

**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 April 2013

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

COUNTY 5

3096085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ770715	03/20/2013	586191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR April 2013

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

COUNTY 7

3096086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG837905	04/12/2013	612464	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ775489	04/16/2013	612465	\$ 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 MARCUS PENA  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 8

3096087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ771833	03/05/2013	615953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF836053	03/22/2013	615955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF837731	04/08/2013	615956	\$ 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 LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 11

3096089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG771688	03/28/2013	634411	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF838723	04/15/2013	634412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838977	04/24/2013	634414	\$ 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 LINDA BRIDGE

ASSESSOR-COLLECTOR

OF BEE

COUNTY

BEEVILLE

TEXAS

FOR April 2013

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

COUNTY 13

3096090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ774032	04/02/2013	596290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773437	04/19/2013	596291	\$ 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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 14

3096091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG771695	04/05/2013	640125	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE772759	04/10/2013	640126	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BC837952	04/17/2013	640127	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BI837953	04/17/2013	640128	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 2,085.00	\$ 0.00	\$ 2,883.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 840.00	\$ 42.00	\$ 2,085.00	\$ 0.00	\$ 2,883.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ALBERT URESTI  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 15

3096092

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837387	04/09/2013	635260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837519	04/09/2013	635261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837500	04/09/2013	635262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837402	04/09/2013	635263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837520	04/09/2013	635264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837394	04/09/2013	635265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837498	04/09/2013	635266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837907	04/09/2013	635267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837895	04/09/2013	635268	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838687	04/10/2013	635269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838694	04/10/2013	635270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838625	04/16/2013	635273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838031	04/17/2013	635274	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BC838681	04/19/2013	635275	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BI838642	04/19/2013	635276	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ839014	04/24/2013	635280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838988	04/24/2013	635283	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG838864	04/25/2013	635284	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ775661	04/25/2013	635285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 34,520.00	\$ 1,726.00	\$ 27,266.00	\$ 100.00	\$ 60,160.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 34,520.00	\$ 1,726.00	\$ 27,266.00	\$ 100.00	\$ 60,160.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RO'VIN GARRETT	ASSESSOR-COLLECTOR
OF BRAZORIA	COUNTY
ANGLETON	TEXAS

FOR April 2013

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

COUNTY 20

3096093

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG836085	03/18/2013	614426	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE771807	03/28/2013	614427	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL771807	03/28/2013	614428	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE838093	04/03/2013	614429	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ771815	04/04/2013	614430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE837282	04/04/2013	614431	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ773196	04/04/2013	614432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773147	04/17/2013	614433	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,340.00	\$ 117.00	\$ 4,198.00	\$ 100.00	\$ 6,521.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,340.00	\$ 117.00	\$ 4,198.00	\$ 100.00	\$ 6,521.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 21

3096094

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG769504	03/04/2013	600940	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE772699	03/12/2013	600945	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG771346	03/27/2013	600946	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF771189	04/01/2013	600947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837340	04/08/2013	600948	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837340	04/08/2013	600949	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG837564	04/09/2013	639726	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837564	04/09/2013	639727	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG837870	04/09/2013	639729	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 3,170.00</b>	<b>\$ 158.50</b>	<b>\$ 4,525.00</b>	<b>\$ 0.00</b>	<b>\$ 7,536.50</b>

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,170.00	\$ 158.50	\$ 4,525.00	\$ 0.00	\$ 7,536.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY	ASSESSOR-COLLECTOR
OF BREWSTER	COUNTY
ALPINE	TEXAS

FOR April 2013

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

COUNTY 22

3096095

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836493	03/28/2013	605448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 26

3096096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773346	04/01/2013	634064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ775881	04/18/2013	634065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774981	04/19/2013	634066	\$ 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 DARLA LAW  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 28

3096097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG761821	11/15/2012	616036	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL764476	03/19/2013	641778	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL819977	04/02/2013	641779	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,350.00	\$ 67.50	\$ 1,207.00	\$ 0.00	\$ 2,489.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,350.00	\$ 67.50	\$ 1,207.00	\$ 0.00	\$ 2,489.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER	ASSESSOR-COLLECTOR
OF CALLAHAN	COUNTY
BAIRD	TEXAS

FOR April 2013

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

COUNTY 30

3096098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF837578	04/02/2013	585774	\$ 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 TONY YZAGUIRRE	ASSESSOR-COLLECTOR
OF CAMERON	COUNTY
BROWNSVILLE	TEXAS

FOR April 2013

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

COUNTY 31

3096099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG837640	02/27/2013	612902	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG836933	03/04/2013	612904	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ769110	03/12/2013	612911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836077	03/21/2013	612913	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ771955	03/27/2013	612916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836598	04/03/2013	612917	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ836775	04/05/2013	612918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837409	04/11/2013	612919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838026	04/15/2013	612921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,000.00</b>	<b>\$ 100.00</b>	<b>\$ 4,977.00</b>	<b>\$ 0.00</b>	<b>\$ 6,877.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,000.00	\$ 100.00	\$ 4,977.00	\$ 0.00	\$ 6,877.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 37

3096100

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765705	01/17/2013	614562	\$ 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 MARIBEL LONGORIA	ASSESSOR-COLLECTOR
OF CLAY	COUNTY
HENRIETTA	TEXAS

FOR April 2013

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

COUNTY 39

3096101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF837880	04/15/2013	616534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838868	04/23/2013	616535	\$ 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 JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF COLEMAN	COUNTY
COLEMAN	TEXAS

FOR April 2013

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

COUNTY 42

3096102

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773902	04/15/2013	610631	\$ 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 April 2013

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

COUNTY 43

3096103

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ772551	03/20/2013	613396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF771317	03/22/2013	613397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836858	04/03/2013	613398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF772549	04/09/2013	613400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773022	04/12/2013	641601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838992	04/26/2013	641605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 0.00	\$ 4,002.00

**BILLING ADJUSTMENT(S)**

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR April 2013

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

COUNTY 45

3096104

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837996	04/11/2013	638981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT OF COMAL NEW BRAUNFELS	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR April 2013

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

COUNTY 46

3096105

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG772437	03/28/2013	635685	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ838689	04/09/2013	635686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838700	04/09/2013	635687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG774199	04/16/2013	635689	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 47

3096106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836971	04/04/2013	587623	\$ 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 KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 56

3096107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838927	04/08/2013	602679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838926	04/08/2013	602680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838928	04/08/2013	602681	\$ 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 JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 57

3096108

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767374	02/06/2013	640967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767053	02/07/2013	640976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767698	02/08/2013	640986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ768672	02/14/2013	641014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG768388	02/21/2013	641040	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL768388	02/21/2013	641041	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ769760	02/22/2013	641045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771156	02/27/2013	641066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ770332	03/07/2013	641081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837703	03/08/2013	641089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771740	03/11/2013	641093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ769417	03/15/2013	641100	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ836102	03/15/2013	641102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ770327	03/20/2013	641105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BL836246	03/20/2013	641106	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG836246	03/20/2013	641107	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ772336	03/20/2013	641109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772884	03/22/2013	641115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771796	03/22/2013	641117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773777	03/27/2013	641119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781445	03/27/2013	641120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784229	03/27/2013	641121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836044	03/28/2013	641122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836262	03/29/2013	641123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836376	03/29/2013	641124	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ836173	03/29/2013	641125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838420	03/29/2013	641126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836551	04/01/2013	641127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG772425	04/01/2013	641128	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL772425	04/01/2013	641129	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ836398	04/02/2013	641130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836854	04/02/2013	641131	\$ 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 April 2013

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

COUNTY 57

3096108

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF772014	04/03/2013	641132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG768301	04/03/2013	641133	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL768301	04/03/2013	641134	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ772632	04/04/2013	641135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774327	04/05/2013	641136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774334	04/05/2013	641137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836754	04/05/2013	641138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837127	04/05/2013	641139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ839191	04/05/2013	641140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837379	04/08/2013	641141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772550	04/08/2013	641142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837543	04/10/2013	641144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838148	04/12/2013	641145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837472	04/12/2013	641146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE837505	04/12/2013	641147	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ837471	04/12/2013	641151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774835	04/15/2013	641152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773545	04/15/2013	641153	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ838020	04/17/2013	641154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG772478	04/17/2013	641155	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ773962	04/18/2013	641156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773959	04/18/2013	641158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG839095	04/19/2013	641160	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF838250	04/19/2013	641161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838191	04/19/2013	641162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838187	04/19/2013	641163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838520	04/23/2013	641169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838691	04/24/2013	641170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF838995	04/26/2013	641174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838989	04/26/2013	641175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 23,380.00	\$ 1,169.00	\$ 33,382.00	\$ 200.00	\$ 55,793.00

**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 April 2013

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

COUNTY 57

3096108

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 1,169.00	\$ 33,382.00	\$ 200.00	\$ 55,793.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG  
OF DAWSON  
LAMESA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 58

3096109

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836935	12/28/2012	520749	\$ 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 MICHELLE FRENCH	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR April 2013

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

COUNTY 61

3096110

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF769086	02/11/2013	639850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772684	03/11/2013	639865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ770674	03/14/2013	639866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837132	03/19/2013	639869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772627	03/26/2013	639873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837808	04/16/2013	639875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838466	04/23/2013	639876	\$ 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>

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 62

3096111

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767961	02/15/2013	613135	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BE836672	03/13/2013	613138	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ838033	04/11/2013	613141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 100.00	\$ 2,490.50

BILLING ADJUSTMENT(S)
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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	\$ 100.00	\$ 2,490.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 68

3096112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG837521	04/01/2013	611193	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837521	04/01/2013	611194	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG774661	04/15/2013	611196	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ838248	04/17/2013	611197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG774052	04/19/2013	611198	\$ 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	\$ 0.00
TOTAL DUE			\$ 1,670.00	\$ 83.50	\$ 2,539.00	\$ 0.00	\$ 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 JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 70

3096113

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF836248	03/27/2013	605493	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR April 2013

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

COUNTY 71

3096114

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF769343	02/27/2013	616315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF771440	03/12/2013	616329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG770401	03/14/2013	616331	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG770488	03/18/2013	616336	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ773077	03/19/2013	616338	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF769355	03/21/2013	616340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG770244	03/22/2013	616341	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG773023	03/22/2013	616342	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG771260	03/25/2013	616343	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL771260	03/25/2013	616344	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ772764	03/28/2013	616345	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836597	04/02/2013	616346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837573	04/03/2013	616347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837421	04/03/2013	616348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE836797	04/03/2013	616349	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL836797	04/03/2013	616350	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG837252	04/09/2013	616352	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ774289	04/09/2013	616353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF838372	04/09/2013	616354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837384	04/10/2013	616355	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837384	04/10/2013	616356	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
<b>TOTAL BILLING</b>			<b>\$ 5,450.00</b>	<b>\$ 272.50</b>	<b>\$ 10,935.00</b>	<b>\$ 200.00</b>	<b>\$ 16,312.50</b>

**BILLING ADJUSTMENT(S)**

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 5,450.00	\$ 272.50	\$ 10,935.00	\$ 200.00	\$ 16,312.50

\*\*\*\*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 JENNIFER CAREY  
OF ERATH  
STEPHENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 72

3096115

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ772553	03/18/2013	602337	\$ 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 DELIA SUAREZ  
OF FLOYD  
FLOYDADA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 77

3096116

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837007	04/03/2013	586610	\$ 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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR April 2013

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

COUNTY 79

3096117

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG770012	03/06/2013	614322	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ837137	03/21/2013	614330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG770891	03/21/2013	614331	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ836545	04/01/2013	614325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836849	04/01/2013	614326	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL836849	04/01/2013	614327	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ836540	04/01/2013	614328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG772016	04/01/2013	614329	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF770859	04/08/2013	614332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG774329	04/09/2013	614333	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ837820	04/15/2013	614334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773567	04/15/2013	614335	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG837815	04/16/2013	614336	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG774602	04/18/2013	614337	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF774592	04/18/2013	614339	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF838116	04/18/2013	614340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838933	04/25/2013	614341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 4,260.00</b>	<b>\$ 213.00</b>	<b>\$ 9,175.00</b>	<b>\$ 0.00</b>	<b>\$ 13,222.00</b>

<b>BILLING ADJUSTMENT(S)</b>						
	<b>TOTAL ADJUSTMENT</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>TOTAL DUE</b>	\$ 4,260.00	\$ 213.00	\$ 9,175.00	\$ 0.00	\$ 13,222.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 82

3096118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773432	03/28/2013	602596	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON                      ASSESSOR-COLLECTOR  
OF GALVESTON    COUNTY  
GALVESTON    TEXAS

FOR April 2013

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

COUNTY 84

3096119

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF771343	02/28/2013	1000151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772604	02/28/2013	1000152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ770655	03/15/2013	1000143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772922	03/15/2013	1000145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836056	03/26/2013	1000148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836079	03/26/2013	1000149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL836079	03/26/2013	1000150	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ837343	04/10/2013	1000154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,570.00	\$ 78.50	\$ 4,198.00	\$ 0.00	\$ 5,689.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,570.00	\$ 78.50	\$ 4,198.00	\$ 0.00	\$ 5,689.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR April 2013

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

COUNTY 86

3096120

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG836872	03/15/2013	635813	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG772442	04/05/2013	635814	\$ 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 CRYSTAL CEDILLO  
OF GONZALES  
GONZALES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 89

3096121

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG773844	03/28/2013	634301	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG774643	04/04/2013	597190	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ836894	04/04/2013	597191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG774118	04/10/2013	597192	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 0.00	\$ 3,323.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 90

3096122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG838760	04/22/2013	602759	\$ 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 BRUCE STIDHAM	ASSESSOR-COLLECTOR
OF GRAYSON	COUNTY
SHERMAN	TEXAS

FOR April 2013

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

COUNTY 91

3096123

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773537	03/26/2013	633737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838784	04/22/2013	633738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA838526	04/23/2013	633739	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
TOTAL BILLING			\$ 1,740.00	\$ 87.00	\$ 1,757.00	\$ 0.00	\$ 3,410.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,740.00	\$ 87.00	\$ 1,757.00	\$ 0.00	\$ 3,410.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 92

3096124

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL723416	04/02/2013	1030004	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ839183	04/12/2013	1030005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF772647	04/16/2013	1030006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 740.00	\$ 37.00	\$ 1,433.00	\$ 0.00	\$ 2,136.00

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

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 740.00	\$ 37.00	\$ 1,433.00	\$ 0.00	\$ 2,136.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 94

3096125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765313	01/07/2013	613587	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL765313	02/25/2013	613594	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF772524	03/26/2013	613595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773499	04/08/2013	613597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 0.00	\$ 3,021.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS	ASSESSOR-COLLECTOR
OF HARDIN	COUNTY
KOUNTZE	TEXAS

FOR April 2013

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

COUNTY 100

3096126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ775037	04/09/2013	634116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ839034	04/25/2013	634118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ839035	04/25/2013	634119	\$ 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 MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 101

3096127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ752867	07/23/2012	608353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF767346	02/05/2013	636799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG768448	02/22/2013	636862	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG769195	02/27/2013	636882	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG837160	03/04/2013	636894	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BB838941	03/06/2013	636909	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI838942	03/06/2013	636910	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ836216	03/15/2013	636944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG771166	03/15/2013	636978	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF769033	03/19/2013	636950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773421	03/25/2013	636959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836242	03/25/2013	636960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836857	03/26/2013	636962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836856	03/26/2013	636963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837697	03/26/2013	636964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836293	03/26/2013	636965	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ836040	03/27/2013	636966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836041	03/27/2013	636967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836861	03/27/2013	636968	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ773400	03/27/2013	636969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837861	03/28/2013	636970	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF836863	03/28/2013	636971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836287	04/01/2013	636972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF836866	04/01/2013	636973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG771777	04/01/2013	636975	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ836735	04/01/2013	636976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836221	04/02/2013	636940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE773793	04/02/2013	636977	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF771900	04/03/2013	636979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836875	04/03/2013	636980	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL836875	04/03/2013	636981	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG771810	04/03/2013	636982	\$ 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 MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 101

3096127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL771810	04/03/2013	636983	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG772026	04/03/2013	636984	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ837303	04/04/2013	636985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772250	04/05/2013	636988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837244	04/05/2013	636989	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL837244	04/05/2013	636990	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ837281	04/05/2013	636991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837341	04/05/2013	636992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF772579	04/05/2013	636993	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773790	04/08/2013	636995	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG772606	04/08/2013	636996	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG837685	04/08/2013	636997	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ837136	04/08/2013	636998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF772601	04/09/2013	636999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772810	04/09/2013	637000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837957	04/09/2013	637001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772603	04/09/2013	637002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773203	04/10/2013	637003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837710	04/10/2013	637004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837701	04/10/2013	637005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837300	04/10/2013	637006	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL837300	04/10/2013	637007	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG774103	04/10/2013	637008	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG837950	04/12/2013	637010	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ773771	04/12/2013	637011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773043	04/12/2013	637013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF838531	04/12/2013	637014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774045	04/15/2013	637015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774038	04/15/2013	637016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773866	04/15/2013	637017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF774419	04/15/2013	637018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838124	04/16/2013	637019	\$ 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 MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 101

3096127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773982	04/16/2013	637020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774041	04/16/2013	637021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF839206	04/16/2013	637022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL838787	04/16/2013	637033	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF838253	04/17/2013	637023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838122	04/17/2013	637024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838233	04/18/2013	637025	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG838234	04/18/2013	637026	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL838234	04/18/2013	637027	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF838586	04/19/2013	637030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF839198	04/19/2013	637031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838787	04/19/2013	637032	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG838366	04/22/2013	637034	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG838678	04/24/2013	637041	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL838678	04/24/2013	637042	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ838973	04/25/2013	637044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838976	04/26/2013	637050	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
TOTAL BILLING			\$ 54,780.00	\$ 2,739.00	\$ 43,084.00	\$ 100.00	\$ 95,225.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 54,780.00	\$ 2,739.00	\$ 43,084.00	\$ 100.00	\$ 95,225.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 105

3096128

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF772941	03/22/2013	640353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731602	03/27/2013	640354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773456	03/28/2013	640355	\$ 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 MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 107

3096129

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837002	03/20/2013	641468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836096	03/26/2013	641470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF839172	04/24/2013	641471	\$ 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 PABLO VILLARREAL	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR April 2013

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

COUNTY 108

3096130

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG769120	02/27/2013	639476	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL828298	03/18/2013	639495	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ772616	03/19/2013	639497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772615	03/19/2013	639498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836226	03/22/2013	639503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772929	03/25/2013	639504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836227	03/26/2013	639505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773046	04/02/2013	639507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772610	04/03/2013	639508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836895	04/03/2013	639509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837811	04/03/2013	639510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774176	04/04/2013	639511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838356	04/05/2013	639512	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ774169	04/08/2013	639513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL829389	04/09/2013	639514	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG837245	04/09/2013	639515	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ837397	04/11/2013	639517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF839030	04/15/2013	639518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773314	04/15/2013	639519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838146	04/16/2013	639520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838978	04/26/2013	639527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 3,970.00</b>	<b>\$ 198.50</b>	<b>\$ 11,161.00</b>	<b>\$ 0.00</b>	<b>\$ 14,932.50</b>

<b>BILLING ADJUSTMENT(S)</b>
------------------------------

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,970.00	\$ 198.50	\$ 11,161.00	\$ 0.00	\$ 14,932.50

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

FOR April 2013

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

COUNTY 109

3096131

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF772424	04/03/2013	634480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838525	04/18/2013	634481	\$ 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 TERESA MCCOY  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 111

3096132

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836405	04/02/2013	616089	\$ 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 DEBBIE JENKINS	ASSESSOR-COLLECTOR
OF HOPKINS	COUNTY
SULPHUR SPRINGS	TEXAS

FOR April 2013

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

COUNTY 112

3096133

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837414	04/11/2013	602073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837892	04/15/2013	602074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838463	04/22/2013	602075	\$ 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 DANETTE MILLICAN	ASSESSOR-COLLECTOR
OF HOUSTON	COUNTY
CROCKETT	TEXAS

FOR April 2013

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

COUNTY 113

3096134

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838869	04/12/2013	600688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773414	04/17/2013	600689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RANDY WINEINGER	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR April 2013

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

COUNTY 116

3096135

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF770717	03/18/2013	640605	\$ 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 CARRIE KIMMELL	ASSESSOR-COLLECTOR
OF HUTCHINSON	COUNTY
STINNETT	TEXAS

FOR April 2013

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

COUNTY 117

3096136

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838930	04/22/2013	604570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR April 2013

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

COUNTY 120

3096137

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836223	02/22/2013	596874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836224	03/19/2013	596873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837557	04/05/2013	596875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773843	04/23/2013	616476	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 123

3096138

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ771452	03/22/2013	638797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771698	03/22/2013	638798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773143	04/03/2013	638800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838581	04/24/2013	638604	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL838581	04/24/2013	638605	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,210.00	\$ 60.50	\$ 2,539.00	\$ 0.00	\$ 3,688.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 125

3096139

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG838628	04/16/2013	638564	\$ 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 SCOTT PORTER	ASSESSOR-COLLECTOR
OF JOHNSON	COUNTY
CLEBURNE	TEXAS

FOR April 2013

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

COUNTY 126

3096140

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ839185	04/01/2013	638810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836998	04/01/2013	638811	\$ 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 DICK MURPHY  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 129

3096141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838863	04/23/2013	633789	\$ 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 JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 130

3096142

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG762648	11/20/2012	615037	\$ 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 DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 133

3096143

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG836489	03/20/2013	605353	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG837559	03/25/2013	605354	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ771274	03/26/2013	605355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836408	04/01/2013	605356	\$ 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
			TOTAL DUE	\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 3,105.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR April 2013

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

COUNTY 139

3096144

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837290	03/04/2013	613825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD	ASSESSOR-COLLECTOR
OF LAMPASAS	COUNTY
LAMPASAS	TEXAS

FOR April 2013

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

COUNTY 141

3096145

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG837956	04/05/2013	611460	\$ 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 DORA GONZALES  
OF LA SALLE  
COTULLA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 142

3096146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838007	03/26/2013	609893	\$ 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 DAVID MATTHIJETZ	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR April 2013

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

COUNTY 144

3096147

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ774187	04/09/2013	611286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838352	04/17/2013	611287	\$ 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 PAT GOOLSBY  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 145

3096148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773115	04/12/2013	544771	\$ 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 RICHARD BROWN	ASSESSOR-COLLECTOR
OF LIBERTY	COUNTY
LIBERTY	TEXAS

FOR April 2013

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

COUNTY 146

3096149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG838338	04/19/2013	613845	\$ 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 VIRGINIA HORTON	ASSESSOR-COLLECTOR
OF LIVE OAK	COUNTY
GEORGE WEST	TEXAS

FOR April 2013

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

COUNTY 149

3096150

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF836778	03/27/2013	609024	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR April 2013

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

COUNTY 152

3096152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF771678	03/01/2013	614674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773478	03/27/2013	614675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA773884	04/04/2013	614676	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
TOTAL BILLING			\$ 1,740.00	\$ 87.00	\$ 1,757.00	\$ 0.00	\$ 3,410.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,740.00	\$ 87.00	\$ 1,757.00	\$ 0.00	\$ 3,410.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RANDY RIGGS  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 155

3096153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ773048	03/19/2013	611613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837725	03/21/2013	611615	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837725	03/21/2013	611616	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ773562	04/02/2013	611621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836851	04/05/2013	611622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE837375	04/08/2013	611624	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE837518	04/08/2013	611625	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG773149	04/09/2013	611627	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ773608	04/10/2013	611626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL773149	04/10/2013	611628	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG772757	04/10/2013	611630	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE772756	04/10/2013	611631	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG772758	04/12/2013	611629	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ837990	04/16/2013	611632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838188	04/17/2013	611633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,020.00	\$ 201.00	\$ 7,843.00	\$ 0.00	\$ 11,662.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,020.00	\$ 201.00	\$ 7,843.00	\$ 0.00	\$ 11,662.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 162

3096154

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ772629	04/08/2013	610669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772613	04/08/2013	610670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773525	04/18/2013	610673	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL773525	04/18/2013	610674	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,090.00	\$ 54.50	\$ 1,986.00	\$ 0.00	\$ 3,021.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 165

3096155

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG772687	03/22/2013	611371	\$ 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 KOLETTE MORGAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 166

3096156

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG838587	04/22/2013	611535	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR April 2013

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

COUNTY 170

3096157

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF773477	03/13/2013	640432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771918	03/27/2013	640435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836086	03/27/2013	640436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG771036	03/27/2013	640437	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG771785	04/01/2013	640438	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ774569	04/03/2013	640439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG769990	04/04/2013	640440	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL769990	04/04/2013	640441	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF838936	04/04/2013	640444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837150	04/09/2013	640445	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG773459	04/11/2013	640446	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG837418	04/11/2013	640447	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG838465	04/16/2013	640448	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ775660	04/22/2013	640452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 3,670.00</b>	<b>\$ 183.50</b>	<b>\$ 7,516.00</b>	<b>\$ 200.00</b>	<b>\$ 11,202.50</b>

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,670.00	\$ 183.50	\$ 7,516.00	\$ 200.00	\$ 11,202.50

\*\*\*\*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 April 2013

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

COUNTY 171

3096158

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838922	04/22/2013	633705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838921	04/22/2013	633706	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838919	04/22/2013	633707	\$ 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 KIM MORTON	ASSESSOR-COLLECTOR
OF NACOGDOCHES	COUNTY
NACOGDOCHES	TEXAS

FOR April 2013

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

COUNTY 174

3096159

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF773112	04/09/2013	613732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN  
OF NOLAN  
SWEETWATER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 177

3096160

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF773429	03/28/2013	584396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837593	04/01/2013	584397	\$ 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 LINDA TUGGLE  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 182

3096162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF837526	04/12/2013	638879	\$ 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 MARJORIE KING	ASSESSOR-COLLECTOR
OF PARKER	COUNTY
WEATHERFORD	TEXAS

FOR April 2013

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

COUNTY 184

3096163

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836765	04/04/2013	586444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF836987	04/05/2013	586445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF837021	04/05/2013	586446	\$ 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 SANTA ACOSTA	ASSESSOR-COLLECTOR
OF PECOS	COUNTY
FORT STOCKTON	TEXAS

FOR April 2013

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

COUNTY 186

3096164

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF770036	04/15/2013	590349	\$ 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 LESLIE BURKS  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 187

3096165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836252	03/19/2013	613882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836107	03/25/2013	613883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR April 2013

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

COUNTY 188

3096166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG836050	03/18/2013	634157	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG772030	03/20/2013	634159	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ773508	04/08/2013	634162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE837531	04/11/2013	634163	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG838884	04/25/2013	634165	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,470.00	\$ 73.50	\$ 2,765.00	\$ 0.00	\$ 4,161.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 195

3096168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG773167	04/18/2013	609487	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL773167	04/18/2013	609488	\$ 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 CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR April 2013

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

COUNTY 198

3096169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836773	04/01/2013	601342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837991	04/09/2013	601343	\$ 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 BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR April 2013

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

COUNTY 199

3096170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ770994	03/14/2013	562522	\$ 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 April 2013

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

COUNTY 204

3096171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837304	03/15/2013	602391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838119	04/16/2013	602392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 205

3096172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ772722	03/25/2013	635862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836254	04/01/2013	635863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837552	04/10/2013	635864	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 208

3096173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG836161	03/28/2013	609063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ838518	04/16/2013	609064	\$ 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 VALERIE MCALISTER	ASSESSOR-COLLECTOR
OF SHERMAN	COUNTY
STRATFORD	TEXAS

FOR April 2013

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

COUNTY 211

3096174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ838924	04/22/2013	640728	\$ 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 GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 212

3096175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ836261	04/02/2013	641804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF775028	04/04/2013	641805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837158	04/09/2013	641806	\$ 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 CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR April 2013

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

COUNTY 214

3096176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG769733	03/07/2013	615833	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ836502	03/08/2013	615835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837572	03/11/2013	615836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838880	03/21/2013	615838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838559	04/08/2013	615840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838015	04/09/2013	615841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838014	04/09/2013	615842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773434	04/18/2013	615844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,190.00	\$ 59.50	\$ 4,424.00	\$ 0.00	\$ 5,554.50

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,190.00	\$ 59.50	\$ 4,424.00	\$ 0.00	\$ 5,554.50

\*\*\*\*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 RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 220

3096177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ763121	12/13/2012	616932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF764955	01/04/2013	616954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE767324	01/08/2013	616957	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG766067	01/16/2013	616966	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL766067	01/16/2013	616967	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ773214	03/08/2013	617035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838242	03/13/2013	617040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772555	03/14/2013	617043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773024	03/14/2013	617044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF837154	03/20/2013	617048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773542	03/26/2013	617052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF837294	03/27/2013	617053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771799	03/27/2013	617054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG772282	03/27/2013	617055	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ836218	03/27/2013	617056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836239	03/27/2013	617057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773538	03/28/2013	617058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773312	03/28/2013	617059	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG771508	03/30/2013	617060	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL771508	03/30/2013	617061	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ771940	04/01/2013	617062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837000	04/02/2013	617063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF767429	04/02/2013	617064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837293	04/03/2013	617065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838162	04/03/2013	617066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF836536	04/03/2013	617067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ836888	04/04/2013	617068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837006	04/04/2013	617069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774432	04/05/2013	617070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF839027	04/10/2013	617071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837311	04/10/2013	617072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837338	04/10/2013	617073	\$ 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 April 2013

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

COUNTY 220

3096177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ772923	04/10/2013	617074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF772999	04/12/2013	617075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773315	04/15/2013	617076	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF838160	04/17/2013	617078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838225	04/17/2013	617079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838243	04/17/2013	617080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838684	04/17/2013	617081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838241	04/19/2013	617082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ839022	04/24/2013	617086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838885	04/24/2013	617087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 12,700.00	\$ 635.00	\$ 22,774.00	\$ 100.00	\$ 34,939.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 12,700.00	\$ 635.00	\$ 22,774.00	\$ 100.00	\$ 34,939.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 April 2013

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

COUNTY 221

3096178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ774724	04/05/2013	613062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837586	04/12/2013	613063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG838645	04/24/2013	613064	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG838644	04/24/2013	613065	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 0.00	\$ 3,323.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 226

3096179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG836375	04/01/2013	610023	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL836375	04/01/2013	610024	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG837695	04/09/2013	610025	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 1,433.00	\$ 0.00	\$ 2,573.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,200.00	\$ 60.00	\$ 1,433.00	\$ 0.00	\$ 2,573.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 227

3096180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA764533	12/27/2012	615416	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BG771822	03/11/2013	615525	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ771696	03/11/2013	615526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772436	03/13/2013	615528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG769971	03/14/2013	615530	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG770251	03/14/2013	615531	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ838070	03/18/2013	615532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ773857	03/19/2013	615534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ771276	03/21/2013	615536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ772862	03/26/2013	615537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF772858	03/26/2013	615538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG836728	03/28/2013	615540	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL836728	03/28/2013	615541	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG770081	03/28/2013	615542	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG836602	04/01/2013	615544	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP836602	04/01/2013	615545	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG836563	04/01/2013	615546	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG836874	04/01/2013	615547	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG837306	04/04/2013	615549	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837306	04/04/2013	615550	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF773896	04/05/2013	615551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA837316	04/08/2013	615552	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BQ837717	04/09/2013	615554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF837426	04/09/2013	615555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ838110	04/09/2013	615556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773116	04/12/2013	615559	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG837885	04/16/2013	615560	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ838423	04/16/2013	615561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ774402	04/16/2013	615562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838194	04/19/2013	615565	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ838871	04/22/2013	615567	\$ 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 BRUCE ELFANT	ASSESSOR-COLLECTOR
OF TRAVIS	COUNTY
AUSTIN	TEXAS

FOR April 2013

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

COUNTY 227

3096180

TOTAL BILLING	\$ 10,880.00	\$ 544.00	\$ 16,760.00	\$ 200.00	\$ 27,296.00
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BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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TOTAL DUE	\$ 10,880.00	\$ 544.00	\$ 16,760.00	\$ 200.00	\$ 27,296.00
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\*\*\*\*ADJUSTMENT NOTES\*\*\*\*

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 228

3096181

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG837868	04/12/2013	612598	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837868	04/12/2013	612599	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF774417	04/19/2013	612600	\$ 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)
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	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 SHIRLEY CHISHAM  
OF VAN ZANDT  
CANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 234

3096182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768896	02/27/2013	585211	\$ 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	ASSESSOR-COLLECTOR
OF VICTORIA	COUNTY
VICTORIA	TEXAS

FOR April 2013

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

COUNTY 235

3096183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG772439	03/15/2013	609811	\$ 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 ELLEN SHELburnE                      ASSESSOR-COLLECTOR  
OF WALLER    COUNTY  
HEMPSTEAD    TEXAS

FOR April 2013

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

COUNTY 237

3096184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE837712	04/09/2013	614621	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN  
OF WARD  
MONAHANS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 238

3096185

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837805	04/15/2013	580494	\$ 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 PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR April 2013

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

COUNTY 240

3096186

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG770761	03/19/2013	635596	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ771684	03/28/2013	635597	\$ 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 P KUBALA  
OF WHARTON  
WHARTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 241

3096187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG837037	04/02/2013	602787	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837037	04/02/2013	602788	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG838908	04/02/2013	602789	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ837129	04/09/2013	602790	\$ 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 TOMMY SMYTH  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 243

3096188

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF771586	02/26/2013	606133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837469	03/13/2013	606138	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL837469	03/13/2013	606139	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF836251	03/25/2013	606140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838190	04/02/2013	606141	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF772029	04/03/2013	606142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 246

3096189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG770027	03/01/2013	633931	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG836772	03/07/2013	633936	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG836718	03/15/2013	633938	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ773496	03/25/2013	633942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF773155	03/28/2013	633944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG838706	04/01/2013	633945	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF774213	04/05/2013	633946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ837714	04/11/2013	633948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG837704	04/11/2013	633949	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG839189	04/24/2013	633952	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,580.00	\$ 129.00	\$ 5,530.00	\$ 0.00	\$ 7,981.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,580.00	\$ 129.00	\$ 5,530.00	\$ 0.00	\$ 7,981.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES  
OF WILSON  
FLORESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 247

3096190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF837120	04/02/2013	634091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG773554	04/19/2013	634093	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL773554	04/19/2013	634094	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

BILLING ADJUSTMENT(S)
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	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 MONTE SHAW  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR April 2013

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

COUNTY 249

3096191

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ837467	04/12/2013	634432	\$ 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