

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERI GARVEY
OF ANDERSON
PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 1

3261689

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF638793	07/30/2013	611401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731638	08/14/2013	611402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849756	08/14/2013	611403	\$ 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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 3

3261690

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781742	07/11/2013	600439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783963	07/29/2013	600440	\$ 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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 4

3261691

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ243718	08/15/2013	612616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ232074	08/17/2013	612617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ618989	08/17/2013	612618	\$ 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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR August 2013

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

COUNTY 7

3261692

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ243969	08/08/2013	612468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730853	08/08/2013	612469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233348	08/09/2013	612470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848817	08/12/2013	612471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542376	08/14/2013	612472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCUS PENNA
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 8

3261693

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG848064	07/29/2013	615959	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848468	08/06/2013	615960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784789	08/19/2013	615961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 11

3261694

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG777725	06/20/2013	644127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ730937	08/12/2013	644128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG608304	08/16/2013	644130	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ543554	08/19/2013	644131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785872	08/26/2013	644133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 13

3261695

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848819	08/07/2013	596292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG671755	08/09/2013	596293	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ542799	08/12/2013	596294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638407	08/14/2013	596295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ236791	08/14/2013	596296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ286690	08/14/2013	596297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG

ASSESSOR-COLLECTOR

OF BELL

COUNTY

BELTON

TEXAS

FOR August 2013

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

COUNTY 14

3261696

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF779445	07/08/2013	640144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782708	07/15/2013	640145	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ783044	07/17/2013	640151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847702	07/24/2013	640152	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781795	08/01/2013	640155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ563901	08/01/2013	640156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733039	08/13/2013	640157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733660	08/13/2013	640158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266073	08/13/2013	640159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266078	08/13/2013	640160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575947	08/13/2013	640161	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575948	08/13/2013	640162	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266083	08/13/2013	640163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523128	08/13/2013	640164	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733238	08/13/2013	640165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575949	08/13/2013	640166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ575946	08/13/2013	640167	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849992	08/22/2013	640170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849996	08/26/2013	640175	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ850364	08/28/2013	640182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850345	08/28/2013	640183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,980.00	\$ 149.00	\$ 11,613.00	\$ 0.00	\$ 14,444.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,980.00	\$ 149.00	\$ 11,613.00	\$ 0.00	\$ 14,444.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 15

3261697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG780167	06/28/2013	635373	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG780995	07/11/2013	635390	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ781341	07/23/2013	635400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847710	07/25/2013	635402	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL847710	07/25/2013	635403	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ780153	07/31/2013	635408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ780164	07/31/2013	635409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ780464	07/31/2013	635410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ755459	08/01/2013	635411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ264280	08/02/2013	635412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ266462	08/02/2013	635413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848297	08/02/2013	635414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ289201	08/02/2013	635415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848427	08/05/2013	635416	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ848809	08/05/2013	635417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237137	08/06/2013	635418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249283	08/06/2013	635419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249284	08/06/2013	635420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639936	08/06/2013	635421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784551	08/06/2013	635422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782702	08/06/2013	635423	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ848293	08/07/2013	635424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848406	08/07/2013	635425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848718	08/07/2013	635426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849517	08/08/2013	635427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848665	08/08/2013	635428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848666	08/08/2013	635429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258617	08/08/2013	635430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261177	08/08/2013	635431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ571077	08/08/2013	635432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ656638	08/08/2013	635433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848862	08/09/2013	635436	\$ 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 ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 15

3261697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849102	08/09/2013	635437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244008	08/09/2013	635438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208627	08/09/2013	635439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208624	08/09/2013	635440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ135916	08/09/2013	635441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208625	08/09/2013	635442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243987	08/09/2013	635443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243953	08/09/2013	635444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244005	08/09/2013	635445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243963	08/09/2013	635446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230226	08/09/2013	635447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ226216	08/09/2013	635448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ151466	08/09/2013	635449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ151471	08/09/2013	635450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ186377	08/09/2013	635451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ172725	08/09/2013	635452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201637	08/09/2013	635453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208359	08/09/2013	635454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ142616	08/09/2013	635455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ137520	08/09/2013	635456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ190754	08/09/2013	635457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ135902	08/09/2013	635458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ225600	08/09/2013	635459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ162204	08/09/2013	635460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204551	08/09/2013	635461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209640	08/09/2013	635462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201636	08/09/2013	635463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208628	08/09/2013	635464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ155142	08/09/2013	635465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ143337	08/09/2013	635466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500194	08/09/2013	635467	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG848542	08/09/2013	635468	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 15

3261697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783958	08/09/2013	635469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502916	08/10/2013	634501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312294	08/10/2013	634502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ305852	08/10/2013	634503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ293207	08/10/2013	634504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265871	08/10/2013	634505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265875	08/10/2013	634506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265872	08/10/2013	634507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265862	08/10/2013	634508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260894	08/10/2013	634509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261272	08/10/2013	634510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260956	08/10/2013	634511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248593	08/10/2013	634512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243004	08/10/2013	634513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ261316	08/10/2013	634514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244091	08/10/2013	634515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ238165	08/10/2013	634517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233356	08/10/2013	635470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233260	08/10/2013	635471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ254127	08/10/2013	635472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253901	08/10/2013	635473	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ248920	08/10/2013	635474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253696	08/10/2013	635475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250679	08/10/2013	635476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253753	08/10/2013	635477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ264034	08/10/2013	635478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239042	08/10/2013	635479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239043	08/10/2013	635480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ255104	08/10/2013	635481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ252197	08/10/2013	635482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ235062	08/10/2013	635483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265465	08/10/2013	635484	\$ 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 ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 15

3261697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ249130	08/10/2013	635485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241798	08/10/2013	635486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239013	08/10/2013	635487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233355	08/10/2013	635488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ234463	08/10/2013	635489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240924	08/10/2013	635490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690920	08/10/2013	635494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690855	08/10/2013	635495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ690921	08/10/2013	635496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678222	08/10/2013	635497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ639937	08/10/2013	635498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ555424	08/10/2013	635499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502919	08/10/2013	635500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243998	08/12/2013	634521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ244023	08/12/2013	634522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243984	08/12/2013	634523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243981	08/12/2013	634524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209641	08/12/2013	634525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ217872	08/12/2013	634526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ219007	08/12/2013	634527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208349	08/12/2013	634528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ151465	08/12/2013	634529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ197741	08/12/2013	634530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ193580	08/12/2013	634531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204340	08/12/2013	634532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209642	08/12/2013	634533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ218923	08/12/2013	634534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189824	08/12/2013	634535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ154581	08/12/2013	634536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ197269	08/12/2013	634537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730943	08/12/2013	634538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730944	08/12/2013	634539	\$ 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 ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 15

3261697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730945	08/12/2013	634540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730951	08/12/2013	634541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543756	08/12/2013	634542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731007	08/12/2013	634543	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ784879	08/12/2013	634544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848823	08/12/2013	634547	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL848823	08/12/2013	634548	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG848838	08/12/2013	634549	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ731077	08/13/2013	634550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG212349	08/13/2013	634551	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ702797	08/13/2013	634552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208348	08/14/2013	634553	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243989	08/14/2013	634554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522808	08/14/2013	634555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782860	08/14/2013	634556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783809	08/14/2013	634557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783846	08/14/2013	634558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG639415	08/14/2013	634559	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF608228	08/15/2013	634560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ479207	08/15/2013	634561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607422	08/15/2013	634562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849442	08/16/2013	634565	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL849442	08/16/2013	634566	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG849489	08/20/2013	634572	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ850045	08/20/2013	634573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850390	08/20/2013	634574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849534	08/20/2013	634577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850043	08/21/2013	634578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502920	08/22/2013	634597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502917	08/22/2013	634598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568817	08/22/2013	634599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ630560	08/22/2013	634600	\$ 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 ALBERT URESTI	ASSESSOR-COLLECTOR
OF BEXAR	COUNTY
SAN ANTONIO	TEXAS

FOR August 2013

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

COUNTY 15

3261697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ253754	08/22/2013	634601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239358	08/22/2013	634602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ268903	08/22/2013	634603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ268901	08/22/2013	634604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 43,640.00	\$ 2,182.00	\$ 90,014.00	\$ 300.00	\$ 131,772.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 43,640.00	\$ 2,182.00	\$ 90,014.00	\$ 131,772.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR August 2013

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

COUNTY 18

3261698

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731344	08/08/2013	612572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 20

3261699

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG774799	05/08/2013	614461	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ781243	07/23/2013	614456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE782024	07/30/2013	614457	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ781245	07/31/2013	614459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE703057	08/09/2013	614462	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ730960	08/12/2013	614463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730940	08/12/2013	614464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730808	08/12/2013	614465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730809	08/12/2013	614466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ682553	08/12/2013	614467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849123	08/12/2013	614468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE850393	08/12/2013	614469	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ731156	08/12/2013	614471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL850393	08/12/2013	614474	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ731378	08/13/2013	614472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE300612	08/15/2013	614473	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ731342	08/20/2013	614476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732187	08/20/2013	614477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE850429	08/26/2013	614482	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 3,790.00	\$ 189.50	\$ 10,281.00	\$ 0.00	\$ 13,881.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,790.00	\$ 189.50	\$ 10,281.00	\$ 0.00	\$ 13,881.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 21

3261700

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF847547	07/24/2013	639737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784260	07/30/2013	639739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784193	07/30/2013	639740	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG848046	07/31/2013	639741	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG847870	07/31/2013	639742	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL847870	07/31/2013	639743	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ847872	08/02/2013	639744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782705	08/02/2013	639745	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ783695	08/06/2013	639746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730614	08/12/2013	639747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730611	08/12/2013	639748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730610	08/12/2013	639749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG606752	08/14/2013	639750	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG703895	08/14/2013	639751	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF522397	08/15/2013	639752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732474	08/15/2013	639753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849990	08/15/2013	639754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849763	08/19/2013	639755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849979	08/19/2013	639756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849733	08/19/2013	639757	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG850203	08/23/2013	639758	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,740.00	\$ 237.00	\$ 11,387.00	\$ 0.00	\$ 15,890.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,740.00	\$ 237.00	\$ 11,387.00	\$ 0.00	\$ 15,890.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 22

3261701

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG847864	07/29/2013	643852	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ731463	08/08/2013	643853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REY RODRIGUEZ	ASSESSOR-COLLECTOR
OF BROOKS	COUNTY
FALFURRIAS	TEXAS

FOR August 2013

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

COUNTY 24

3261702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF172929	07/29/2013	605989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849006	07/30/2013	605990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ521422	08/08/2013	605991	\$ 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 CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR August 2013

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

COUNTY 25

3261703

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730804	08/09/2013	610748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF300170	08/12/2013	610749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 26

3261704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG847943	07/26/2013	634070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG247970	08/06/2013	634071	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 27

3261705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780790	07/01/2013	604359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848675	08/05/2013	604362	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG704028	08/08/2013	604363	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ732497	08/23/2013	604364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732779	08/26/2013	604366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLA LAW
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 28

3261706

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418857	08/05/2013	641786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782718	08/12/2013	641788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR August 2013

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

COUNTY 31

3261707

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG849578	07/11/2013	612943	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL849578	07/11/2013	612944	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF848306	07/22/2013	612946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849164	07/31/2013	612947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848301	08/01/2013	612948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781939	08/02/2013	612949	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG521924	08/02/2013	612950	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848516	08/05/2013	612951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783891	08/06/2013	612952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG300788	08/07/2013	612953	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ781491	08/07/2013	612955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781492	08/07/2013	612956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781996	08/08/2013	612957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG300676	08/09/2013	612958	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL300676	08/09/2013	612959	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ638403	08/12/2013	597550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783951	08/14/2013	612964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850033	08/22/2013	612971	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL850033	08/22/2013	612972	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 4,800.00	\$ 240.00	\$ 9,829.00	\$ 0.00	\$ 14,389.00

BILLING ADJUSTMENT(S)							
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,800.00	\$ 240.00	\$ 9,829.00	\$ 0.00	\$ 14,389.00	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DENISE HUTTER	ASSESSOR-COLLECTOR
OF CHAMBERS	COUNTY
ANAHUAC	TEXAS

FOR August 2013

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

COUNTY 36

3261708

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311450	08/13/2013	634278	\$ 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 LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 37

3261709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781701	07/10/2013	614564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780628	07/30/2013	614566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY DOBBS
OF CHILDRESS
CHILDRESS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 38

3261710

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF849051	08/13/2013	560114	\$ 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 August 2013

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

COUNTY 39

3261711

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848457	08/06/2013	616537	\$ 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 JAMIE TRAMMELL	ASSESSOR-COLLECTOR
OF COLEMAN	COUNTY
COLEMAN	TEXAS

FOR August 2013

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

COUNTY 42

3261712

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848993	08/12/2013	610633	\$ 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 August 2013

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

COUNTY 43

3261713

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778929	06/14/2013	641618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781167	07/16/2013	641629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848719	07/17/2013	641630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848857	07/23/2013	641634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782928	07/23/2013	641635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783848	07/24/2013	641636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781462	07/30/2013	641639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847832	07/30/2013	641640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847692	07/30/2013	641641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848737	08/01/2013	641642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781961	08/02/2013	641643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609993	08/05/2013	641644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848508	08/06/2013	641645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702287	08/08/2013	641646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850260	08/12/2013	641647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848815	08/12/2013	641648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730837	08/12/2013	641649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730839	08/12/2013	641650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730846	08/12/2013	641651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730957	08/12/2013	641652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730958	08/12/2013	641653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730959	08/12/2013	641654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730931	08/12/2013	641655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730930	08/12/2013	641656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700487	08/13/2013	641658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ701074	08/13/2013	641659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570301	08/13/2013	641660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ232437	08/13/2013	641661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765612	08/13/2013	641662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765627	08/13/2013	641663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ297190	08/13/2013	641664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ226658	08/13/2013	641665	\$ 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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 43

3261713

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765626	08/13/2013	641666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849288	08/15/2013	641669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849530	08/20/2013	641673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850212	08/22/2013	641675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,320.00	\$ 216.00	\$ 19,908.00	\$ 0.00	\$ 24,012.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 4,320.00	\$ 216.00	\$ 19,908.00	\$ 24,012.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 45

3261714

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780264	07/19/2013	638986	\$ 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 CATHY TALCOTT	ASSESSOR-COLLECTOR
OF COMAL	COUNTY
NEW BRAUNFELS	TEXAS

FOR August 2013

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

COUNTY 46

3261715

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848518	07/30/2013	635704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523039	08/07/2013	635707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782716	08/09/2013	590852	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ731364	08/13/2013	635708	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731359	08/13/2013	635709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731363	08/13/2013	635710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731362	08/13/2013	635711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG258401	08/13/2013	635712	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,420.00	\$ 71.00	\$ 4,424.00	\$ 0.00	\$ 5,773.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 47

3261716

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ847838	07/31/2013	587624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784043	08/02/2013	587625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784829	08/15/2013	641401	\$ 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 RICHARD DOANE	ASSESSOR-COLLECTOR
OF CONCHO	COUNTY
PAINT ROCK	TEXAS

FOR August 2013

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

COUNTY 48

3261717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BP848464	08/01/2013	564098	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG848464	08/01/2013	564099	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,350.00	\$ 67.50	\$ 979.00	\$ 0.00	\$ 2,261.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 49

3261718

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG779933	07/16/2013	611229	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848212	07/29/2013	611230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848445	07/31/2013	611231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848404	08/02/2013	611233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848610	08/05/2013	611234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850257	08/28/2013	611237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 950.00	\$ 47.50	\$ 3,318.00	\$ 0.00	\$ 4,220.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR August 2013

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

COUNTY 50

3261719

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778673	06/28/2013	642582	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL778673	06/28/2013	642583	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG847625	07/22/2013	642584	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ615582	08/08/2013	642585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730688	08/08/2013	642586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 2,539.00	\$ 0.00	\$ 3,907.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NAKIA HARGRAVE
OF COTTLE
PADUCAH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 51

3261720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF703196	08/15/2013	509215	\$ 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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 53

3261721

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848596	08/02/2013	580632	\$ 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 ANNA RODRIGUEZ	ASSESSOR-COLLECTOR
OF CROSBY	COUNTY
CROSBYTON	TEXAS

FOR August 2013

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

COUNTY 54

3261722

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849488	08/20/2013	643357	\$ 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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 56

3261723

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE783805	07/30/2013	602682	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 57

3261724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779107	06/17/2013	641275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779103	06/17/2013	641276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ777747	06/26/2013	641310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ780380	06/27/2013	641311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780379	06/27/2013	641312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780281	06/28/2013	641320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780107	06/28/2013	641327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780117	07/15/2013	641366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781480	07/16/2013	641367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781448	07/16/2013	641368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781860	07/16/2013	641369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780254	07/16/2013	641370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781353	07/17/2013	641371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782839	07/17/2013	641372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782342	07/18/2013	641373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF779930	07/18/2013	641375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ782967	07/22/2013	641378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781941	07/22/2013	641379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782201	07/23/2013	641380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783404	07/25/2013	641381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782127	07/25/2013	641382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780906	07/26/2013	641383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781145	07/29/2013	641385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781345	07/30/2013	641386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783396	07/30/2013	641387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781457	07/30/2013	641388	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848378	08/02/2013	641389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847720	08/02/2013	641390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782195	08/02/2013	641391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848215	08/02/2013	641392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848100	08/05/2013	641394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848214	08/06/2013	641393	\$ 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 August 2013

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

COUNTY 57

3261724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849848	08/06/2013	641395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF638408	08/08/2013	644928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848670	08/09/2013	641396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848493	08/09/2013	644930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848804	08/09/2013	644933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848643	08/09/2013	644935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848811	08/09/2013	644936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783400	08/12/2013	644939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764768	08/13/2013	644941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ687581	08/13/2013	644942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765633	08/13/2013	644943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208331	08/13/2013	644944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189146	08/13/2013	644945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565012	08/13/2013	644946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570455	08/13/2013	644947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609688	08/13/2013	644948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548003	08/13/2013	644949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570456	08/13/2013	644950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ212113	08/13/2013	644951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764767	08/13/2013	644952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ778658	08/13/2013	644955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711361	08/13/2013	644956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711964	08/13/2013	644957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712484	08/13/2013	644958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711360	08/13/2013	644959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711967	08/13/2013	644960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779667	08/13/2013	644961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634092	08/13/2013	644962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634091	08/13/2013	644963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699571	08/13/2013	644964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700000	08/13/2013	644965	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648945	08/13/2013	644966	\$ 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 August 2013

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

COUNTY 57

3261724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570638	08/13/2013	644967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548002	08/13/2013	644968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ778671	08/13/2013	644969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779883	08/13/2013	644970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779884	08/13/2013	644971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765501	08/13/2013	644972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779583	08/13/2013	644973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564323	08/13/2013	644974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731366	08/14/2013	644980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731365	08/14/2013	644981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731361	08/14/2013	644982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730802	08/14/2013	644983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730812	08/14/2013	644984	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730836	08/14/2013	644985	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730811	08/14/2013	644986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730841	08/14/2013	644987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730814	08/14/2013	644988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730810	08/14/2013	644989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782198	08/15/2013	644931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783257	08/15/2013	644992	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849453	08/16/2013	644996	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849305	08/16/2013	644998	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849418	08/16/2013	644999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849306	08/16/2013	645000	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG212302	08/20/2013	645007	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ850044	08/23/2013	645023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850085	08/23/2013	645024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850048	08/26/2013	645026	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850204	08/26/2013	645027	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ850036	08/26/2013	645029	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850197	08/28/2013	645028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 16,540.00	\$ 827.00	\$ 52,535.00	\$ 200.00	\$ 68,448.00

**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 August 2013

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

COUNTY 57

3261724

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 827.00	\$ 52,535.00	\$ 200.00	\$ 68,448.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 58

3261725

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779199	06/17/2013	588281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781265	08/06/2013	588283	\$ 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 GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 59

3261726

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702800	08/16/2013	598012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702798	08/16/2013	598013	\$ 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 MICHELLE FRENCH	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR August 2013

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

COUNTY 61

3261727

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF781235	07/02/2013	639892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781879	07/15/2013	639898	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784186	08/05/2013	639902	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ542049	08/07/2013	639904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ500450	08/08/2013	639905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849293	08/13/2013	639906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849766	08/20/2013	639907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849529	08/20/2013	639908	\$ 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
			TOTAL DUE	\$ 1,190.00	\$ 59.50	\$ 4,424.00	\$ 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 SHERRY HILL
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 63

3261728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500758	08/13/2013	356371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608248	08/15/2013	356372	\$ 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 SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 67

3261730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783700	08/05/2013	604095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849978	08/20/2013	604096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786276	08/27/2013	604097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 68

3261731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF849439	08/15/2013	640633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 70

3261732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702286	08/05/2013	605509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ714096	08/09/2013	605510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ696298	08/09/2013	605511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849286	08/15/2013	605513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849473	08/20/2013	605515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849577	08/20/2013	605516	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR August 2013

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

COUNTY 71

3261733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ776077	06/20/2013	616403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG847839	07/23/2013	616418	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ847867	07/30/2013	616419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783787	07/31/2013	616420	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ730747	08/02/2013	616421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783358	08/05/2013	616422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782286	08/07/2013	616423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782454	08/07/2013	616424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848471	08/07/2013	616425	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG783611	08/07/2013	616426	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL783611	08/07/2013	616427	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG848495	08/08/2013	616428	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848472	08/08/2013	616429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG188350	08/09/2013	616430	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG783804	08/09/2013	616431	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG848605	08/09/2013	616432	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL848605	08/09/2013	616433	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849471	08/14/2013	616435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849441	08/19/2013	616439	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG849469	08/19/2013	616440	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG849598	08/19/2013	616443	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL849598	08/19/2013	616444	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849867	08/21/2013	616446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850253	08/26/2013	616454	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL850253	08/26/2013	616455	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 7,280.00	\$ 364.00	\$ 12,921.00	\$ 100.00	\$ 19,937.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 7,280.00	\$ 364.00	\$ 12,921.00	\$ 100.00	\$ 19,937.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 71

3261733

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 75

3261734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE638523	08/21/2013	638835	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ850243	08/26/2013	638838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 79

3261735

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF766237	01/23/2013	614307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG778823	07/03/2013	1040028	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ781573	07/25/2013	1040036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847569	07/29/2013	1040037	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF783603	07/29/2013	1040038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438572	08/01/2013	1040039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ457923	08/09/2013	1040042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730709	08/09/2013	1040043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG235703	08/09/2013	1040044	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ730620	08/09/2013	1040045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730621	08/09/2013	1040046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730622	08/09/2013	1040047	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730629	08/09/2013	1040048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849289	08/12/2013	1040049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,370.00	\$ 118.50	\$ 7,742.00	\$ 0.00	\$ 9,993.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,370.00	\$ 118.50	\$ 7,742.00	\$ 0.00	\$ 9,993.50	

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE JAGGERS	ASSESSOR-COLLECTOR
OF FRANKLIN	COUNTY
MT VERNON	TEXAS

FOR August 2013

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

COUNTY 80

3261736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ847724	07/29/2013	643330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 82

3261737

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG848824	08/13/2013	602600	\$ 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 CHERYL JOHNSON OF GALVESTON GALVESTON	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR August 2013

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

COUNTY 84

3261738

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL798298	07/30/2013	1000188	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ458707	07/30/2013	1000193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781671	07/31/2013	1000189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847571	07/31/2013	1000190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG784196	07/31/2013	1000191	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE783609	08/05/2013	1000192	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF784243	08/06/2013	1000194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848465	08/08/2013	1000195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702427	08/12/2013	1000197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783831	08/12/2013	1000198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849965	08/13/2013	1000199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849000	08/13/2013	1000200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,230.00	\$ 111.50	\$ 6,410.00	\$ 0.00	\$ 8,528.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,230.00	\$ 111.50	\$ 6,410.00	\$ 0.00	\$ 8,528.50

****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 August 2013

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

COUNTY 86

3261739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233288	08/07/2013	635820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE785325	08/15/2013	635821	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRYSTAL CEDILLO	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR August 2013

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

COUNTY 89

3261741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG848600	07/19/2013	597194	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 90

3261742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG776467	06/11/2013	602763	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF300378	08/06/2013	602766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 100.00	\$ 1,652.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE STIDHAM	ASSESSOR-COLLECTOR
OF GRAYSON	COUNTY
SHERMAN	TEXAS

FOR August 2013

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

COUNTY 91

3261743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781149	07/16/2013	633743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG779934	07/17/2013	633742	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG848510	08/07/2013	633744	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL848510	08/07/2013	633745	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ608230	08/07/2013	633746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608229	08/07/2013	633747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607316	08/08/2013	633748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ607315	08/08/2013	633749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF781843	08/08/2013	633750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,920.00	\$ 96.00	\$ 4,751.00	\$ 0.00	\$ 6,575.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 92

3261744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703256	08/12/2013	1030031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849761	08/20/2013	1030033	\$ 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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 93

3261745

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ850035	08/01/2013	612671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG607128	08/14/2013	612672	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 94

3261746

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF780633	07/10/2013	633829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208320	08/09/2013	633833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438814	08/12/2013	633835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849998	08/13/2013	633836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ499909	08/19/2013	633837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256270	08/20/2013	633838	\$ 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 TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 97

3261747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG850375	08/29/2013	419320	\$ 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 LINDA CUMMINGS	ASSESSOR-COLLECTOR
OF HANSFORD	COUNTY
SPEARMAN	TEXAS

FOR August 2013

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

COUNTY 98

3261748

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF849705	08/15/2013	599757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS	ASSESSOR-COLLECTOR
OF HARDIN	COUNTY
KOUNTZE	TEXAS

FOR August 2013

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

COUNTY 100

3261749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF782695	08/06/2013	634124	\$ 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 MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 101

3261750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767188	02/01/2013	636795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767787	02/13/2013	636844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568232	06/11/2013	637219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF775482	06/14/2013	637232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG848380	06/19/2013	637250	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ847700	06/27/2013	637290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782060	07/11/2013	637333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781989	07/16/2013	637355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847703	07/19/2013	637366	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF849292	07/19/2013	637367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF781319	07/19/2013	637368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782238	07/19/2013	637369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781884	07/19/2013	637371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848107	07/19/2013	637374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781161	07/19/2013	637376	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG781154	07/22/2013	637378	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ848514	07/22/2013	637379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG780538	07/22/2013	637382	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF781330	07/24/2013	637384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF847844	07/25/2013	637386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782692	07/25/2013	637387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780779	07/25/2013	637388	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ779903	07/25/2013	637389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF782673	07/25/2013	637391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781638	07/26/2013	637392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848607	07/29/2013	637393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850259	07/29/2013	637394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782295	07/29/2013	637395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781876	07/29/2013	637396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782690	07/29/2013	637397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847722	07/29/2013	637398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850255	07/29/2013	637399	\$ 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 August 2013

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

COUNTY 101

3261750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB783083	07/30/2013	637401	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ781690	07/30/2013	637402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782885	07/30/2013	637403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782884	07/30/2013	637404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782953	07/30/2013	637405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848498	07/30/2013	637406	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG848373	07/31/2013	637408	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ847875	08/01/2013	637411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783703	08/01/2013	637412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783379	08/01/2013	637413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782907	08/01/2013	637414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781634	08/01/2013	637415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783696	08/01/2013	637417	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ848995	08/02/2013	637418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848501	08/02/2013	637419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782143	08/05/2013	637421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG782241	08/05/2013	637422	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ702575	08/05/2013	637423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848469	08/05/2013	637424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848504	08/05/2013	637425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848512	08/05/2013	637426	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ543061	08/05/2013	637427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781998	08/05/2013	637429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781637	08/05/2013	637433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781994	08/05/2013	637434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781636	08/05/2013	637435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782904	08/05/2013	637436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781635	08/05/2013	637437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781560	08/05/2013	637438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781571	08/05/2013	637439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781570	08/05/2013	637440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF781676	08/06/2013	637400	\$ 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 August 2013

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

COUNTY 101

3261750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF849026	08/06/2013	637430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL849148	08/06/2013	637432	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ848669	08/07/2013	637442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782910	08/07/2013	637444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849148	08/08/2013	637431	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG542843	08/08/2013	637446	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG849139	08/09/2013	637447	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ730571	08/09/2013	637452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730575	08/09/2013	637453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730519	08/09/2013	637454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730535	08/09/2013	637455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730533	08/09/2013	637456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730573	08/09/2013	637457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730576	08/09/2013	637460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730567	08/09/2013	637461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730558	08/09/2013	637462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730522	08/09/2013	637463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730563	08/09/2013	637464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730530	08/09/2013	637465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730561	08/09/2013	637466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730529	08/09/2013	637467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730521	08/09/2013	637468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730531	08/09/2013	637469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848835	08/12/2013	637451	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG479796	08/12/2013	637458	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL479796	08/12/2013	637459	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ782951	08/12/2013	637470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782947	08/12/2013	637471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849727	08/12/2013	637473	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670442	08/12/2013	637474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849447	08/13/2013	637475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229442	08/13/2013	637476	\$ 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 August 2013

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

COUNTY 101

3261750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617322	08/13/2013	637477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229579	08/13/2013	637478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230336	08/13/2013	637479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ229538	08/13/2013	637480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ300015	08/13/2013	637481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ617329	08/13/2013	637482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230335	08/13/2013	637483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ621545	08/13/2013	637484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ625272	08/13/2013	637485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ296668	08/13/2013	637486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ178827	08/13/2013	637487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ171004	08/13/2013	637490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ148533	08/13/2013	637491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ132102	08/13/2013	637492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ165426	08/13/2013	637493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ135243	08/13/2013	637494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134930	08/13/2013	637495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208507	08/13/2013	637496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ160932	08/13/2013	637497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ208686	08/13/2013	637498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615845	08/13/2013	637499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270218	08/13/2013	637500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ616635	08/13/2013	637501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ286273	08/13/2013	637502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ293008	08/13/2013	637503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239583	08/13/2013	637504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239712	08/13/2013	637506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239710	08/13/2013	637508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671141	08/13/2013	637509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522079	08/13/2013	637510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671393	08/13/2013	637511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849980	08/13/2013	637512	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 101

3261750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL849980	08/13/2013	637513	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG46959	08/13/2013	637514	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL46959	08/13/2013	637515	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG849004	08/13/2013	637516	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG849959	08/14/2013	637518	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ849537	08/14/2013	637520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850097	08/14/2013	637522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849137	08/14/2013	637523	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG849283	08/14/2013	637525	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ731380	08/14/2013	637536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731394	08/14/2013	637538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731376	08/14/2013	637571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731391	08/14/2013	637573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731360	08/14/2013	637574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731393	08/14/2013	637576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731383	08/14/2013	637577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731382	08/14/2013	637578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731371	08/14/2013	637579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731372	08/14/2013	637580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849301	08/15/2013	637527	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ730633	08/15/2013	637531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF671253	08/15/2013	637534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731509	08/15/2013	637539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731505	08/15/2013	637540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731508	08/15/2013	637541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731506	08/15/2013	637542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731187	08/16/2013	637566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731083	08/16/2013	637567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731186	08/16/2013	637568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731082	08/16/2013	637569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731185	08/16/2013	637581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849455	08/16/2013	637582	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 101

3261750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL849455	08/16/2013	637583	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ521930	08/19/2013	637598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670710	08/19/2013	637599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850228	08/19/2013	637608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849991	08/19/2013	637614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849983	08/20/2013	637615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849742	08/20/2013	637616	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL849742	08/20/2013	637617	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849960	08/20/2013	637623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850362	08/20/2013	637624	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF248204	08/21/2013	637634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF607700	08/21/2013	637635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF236797	08/21/2013	637640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850398	08/22/2013	637642	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG850403	08/22/2013	637649	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG850086	08/22/2013	637654	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
TOTAL BILLING			\$ 72,520.00	\$ 3,626.00	\$ 96,120.00	\$ 200.00	\$ 165,214.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 72,520.00	\$ 3,626.00	\$ 96,120.00	\$ 200.00	\$ 165,214.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JULIE COX
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 102

3261751

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606731	08/15/2013	643430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 105

3261752

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ847685	06/27/2013	640360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG779913	06/28/2013	640361	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP779913	06/28/2013	640362	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BQ809993	08/06/2013	640364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BP849017	08/14/2013	640366	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG849017	08/14/2013	640367	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF419443	08/15/2013	640365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279471	08/21/2013	640369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF639894	08/21/2013	640370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,300.00	\$ 165.00	\$ 4,723.00	\$ 0.00	\$ 7,858.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 3,300.00	\$ 165.00	\$ 4,723.00	\$ 0.00	\$ 7,858.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR August 2013

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

COUNTY 107

3261753

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782649	07/24/2013	642610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848218	07/29/2013	642611	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ782837	07/29/2013	642612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783186	07/31/2013	642614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783061	08/08/2013	642615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850438	08/27/2013	642617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850440	08/27/2013	642618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850436	08/28/2013	642619	\$ 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 PABLO VILLARREAL ASSESSOR-COLLECTOR
OF HIDALGO COUNTY
EDINBURG TEXAS**

FOR August 2013

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

COUNTY 108

3261754

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG775675	05/15/2013	639554	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL775675	05/15/2013	639555	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849516	07/08/2013	639597	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849120	07/15/2013	639604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847835	07/17/2013	639607	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ847932	07/17/2013	639608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847566	07/26/2013	639612	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ670696	07/31/2013	639614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782993	07/31/2013	639615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783200	07/31/2013	639618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848300	07/31/2013	639619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848045	08/02/2013	639620	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL848045	08/02/2013	639621	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849162	08/06/2013	639623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638626	08/08/2013	639626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ638642	08/08/2013	639627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781913	08/08/2013	639628	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ572661	08/09/2013	639629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400555	08/09/2013	639630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG225008	08/09/2013	639631	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ784954	08/13/2013	639632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849422	08/13/2013	639633	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ639202	08/13/2013	639634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731341	08/13/2013	639635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731339	08/13/2013	639636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731340	08/13/2013	639637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783894	08/13/2013	639639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850039	08/14/2013	639640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783211	08/15/2013	639646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578327	08/15/2013	639647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849465	08/16/2013	639648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849523	08/20/2013	639661	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PABLO VILLARREAL	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR August 2013

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

COUNTY 108

3261754

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL849523	08/20/2013	639662	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849868	08/23/2013	639669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 7,060.00	\$ 353.00	\$ 18,124.00	\$ 0.00	\$ 24,831.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 7,060.00	\$ 353.00	\$ 18,124.00	\$ 24,831.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 109

3261755

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638415	08/08/2013	634485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731338	08/09/2013	634486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ274652	08/12/2013	634487	\$ 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 TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 111

3261756

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779320	07/08/2013	616093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF782723	07/25/2013	616094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233375	08/08/2013	616095	\$ 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 DEBBIE JENKINS	ASSESSOR-COLLECTOR
OF HOPKINS	COUNTY
SULPHUR SPRINGS	TEXAS

FOR August 2013

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

COUNTY 112

3261757

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848599	08/05/2013	641478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848402	08/06/2013	641479	\$ 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 DANETTE MILLICAN ASSESSOR-COLLECTOR
OF HOUSTON COUNTY
CROCKETT TEXAS

FOR August 2013

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

COUNTY 113

3261758

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784748	08/13/2013	600693	\$ 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 DIANE CARTER
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 114

3261759

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300567	08/08/2013	612543	\$ 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 RANDY WINEINGER	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR August 2013

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

COUNTY 116

3261760

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ847834	06/28/2013	640610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848104	08/02/2013	640613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710791	08/06/2013	640615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848812	08/08/2013	640616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848656	08/09/2013	640617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR August 2013

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

COUNTY 120

3261761

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783041	08/01/2013	616478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE849553	08/19/2013	616479	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR August 2013

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

COUNTY 121

3261762

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF782141	08/08/2013	600673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731081	08/13/2013	600674	\$ 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 J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 123

3261763

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778558	06/27/2013	638623	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF778417	06/27/2013	638624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522384	07/29/2013	638633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ400080	08/02/2013	1060000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ247442	08/08/2013	1060002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ257283	08/08/2013	1060003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF543125	08/12/2013	1060004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731086	08/12/2013	1060005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731152	08/12/2013	1060006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,310.00	\$ 65.50	\$ 4,977.00	\$ 0.00	\$ 6,221.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,310.00	\$ 65.50	\$ 4,977.00	\$ 0.00	\$ 6,221.50

****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 August 2013

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

COUNTY 125

3261764

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783221	08/08/2013	638568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ522745	08/15/2013	638569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ256053	08/16/2013	638573	\$ 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 SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 126

3261765

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702474	08/11/2013	638815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726074	08/13/2013	638816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ726119	08/13/2013	638817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796272	08/13/2013	638818	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRENDA JANYSSEK
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 128

3261766

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849424	07/23/2013	613254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243390	08/07/2013	613255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ257271	08/16/2013	613256	\$ 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 DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 129

3261767

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848096	08/05/2013	633810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ226789	08/05/2013	633811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783544	08/22/2013	633790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON	ASSESSOR-COLLECTOR
OF KENDALL	COUNTY
BOERNE	TEXAS

FOR August 2013

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

COUNTY 130

3261768

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ668489	08/14/2013	642730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648943	08/14/2013	642731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233608	08/14/2013	642732	\$ 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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 133

3261769

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG848543	07/29/2013	605359	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG848419	08/07/2013	605360	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG849154	08/08/2013	605361	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ808120	08/09/2013	605362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ235240	08/09/2013	605363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ236507	08/09/2013	605364	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 0.00	\$ 4,657.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 0.00	\$ 4,657.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 134

3261770

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849101	08/12/2013	605377	\$ 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 MARTHA PADRON	ASSESSOR-COLLECTOR
OF KINNEY	COUNTY
BRACKETTVILLE	TEXAS

FOR August 2013

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

COUNTY 136

3261771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF849476	08/12/2013	546436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR August 2013

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

COUNTY 137

3261772

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG848430	07/23/2013	612415	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL848430	07/23/2013	612416	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF542795	08/12/2013	612418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR August 2013

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

COUNTY 139

3261773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782836	07/19/2013	634329	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847687	07/22/2013	634330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF235852	08/05/2013	634331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF235851	08/05/2013	634332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD	ASSESSOR-COLLECTOR
OF LAMPASAS	COUNTY
LAMPASAS	TEXAS

FOR August 2013

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

COUNTY 141

3261774

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ241684	08/08/2013	611461	\$ 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 DORA GONZALES	ASSESSOR-COLLECTOR
OF LA SALLE	COUNTY
COTULLA	TEXAS

FOR August 2013

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

COUNTY 142

3261775

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG849024	08/14/2013	644302	\$ 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 DAVID MATTHIJETZ	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR August 2013

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

COUNTY 144

3261776

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778645	06/28/2013	611294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE847924	07/24/2013	611295	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG702755	07/29/2013	611296	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE478468	08/08/2013	611297	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ849997	08/14/2013	611298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672034	08/19/2013	611299	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,540.00	\$ 77.00	\$ 3,318.00	\$ 0.00	\$ 4,781.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,540.00	\$ 77.00	\$ 3,318.00	\$ 0.00	\$ 4,781.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 145

3261777

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731678	08/09/2013	544774	\$ 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
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 146

3261778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ236415	08/08/2013	613851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ647114	08/21/2013	613852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ647113	08/21/2013	613853	\$ 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 MARI GONZALES	ASSESSOR-COLLECTOR
OF LIVE OAK	COUNTY
GEORGE WEST	TEXAS

FOR August 2013

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

COUNTY 149

3261779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849769	07/09/2013	639677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848140	07/26/2013	639678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783202	07/29/2013	639679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ438466	07/29/2013	639680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847912	08/02/2013	639681	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF231611	08/08/2013	639682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522064	08/09/2013	639683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 0.00	\$ 4,887.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF LLANO	COUNTY
LLANO	TEXAS

FOR August 2013

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

COUNTY 150

3261780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638354	07/22/2013	610796	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR August 2013

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

COUNTY 152

3261781

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732231	08/22/2013	642779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732234	08/22/2013	642780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732233	08/22/2013	642781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732235	08/22/2013	642782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732275	08/22/2013	642783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732228	08/22/2013	642784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ739215	08/22/2013	642785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732287	08/22/2013	642786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732256	08/22/2013	642787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732262	08/22/2013	642788	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732259	08/22/2013	642789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732276	08/22/2013	642790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732274	08/22/2013	642791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732263	08/22/2013	642792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732268	08/22/2013	642793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732264	08/22/2013	642794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732265	08/22/2013	642795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ732246	08/22/2013	642796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732218	08/23/2013	642797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732200	08/23/2013	642798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732248	08/23/2013	642799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732251	08/23/2013	642800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732261	08/23/2013	645501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732241	08/23/2013	645502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732253	08/23/2013	645503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF732270	08/23/2013	645504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 6,960.00	\$ 348.00	\$ 32,074.00	\$ 0.00	\$ 38,686.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 6,960.00	\$ 348.00	\$ 32,074.00	\$ 0.00	\$ 38,686.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 152

3261781

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 154

3261782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419367	08/20/2013	583476	\$ 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 RANDY RIGGS
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 155

3261783

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781000	07/24/2013	1050000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781003	08/05/2013	1050001	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ438149	08/08/2013	1050004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849179	08/14/2013	1050006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ653300	08/14/2013	1050007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ739590	08/14/2013	1050008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265897	08/14/2013	1050009	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ751064	08/14/2013	1050010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265893	08/14/2013	1050011	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265884	08/14/2013	1050012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265885	08/14/2013	1050013	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265882	08/14/2013	1050014	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265903	08/14/2013	1050015	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640187	08/14/2013	1050016	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ265894	08/14/2013	1050017	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ809825	08/14/2013	1050018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849522	08/20/2013	1050019	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,500.00	\$ 125.00	\$ 9,401.00	\$ 0.00	\$ 11,776.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,500.00	\$ 125.00	\$ 9,401.00	\$ 0.00	\$ 11,776.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR August 2013

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

COUNTY 157

3261784

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ850140	08/19/2013	616606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782701	08/23/2013	616607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 161

3261785

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF849460	08/16/2013	608936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF257553	08/21/2013	608939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 162

3261786

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF258212	08/02/2013	610679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783828	08/02/2013	610680	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL783828	08/02/2013	610681	\$ 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)

	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 MELISSA LUTZ
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 163

3261787

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848528	07/29/2013	611500	\$ 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 TIM POWELL
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 164

3261788

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF702422	08/12/2013	557144	\$ 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 REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 165

3261789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ782965	08/06/2013	611381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848858	08/12/2013	611382	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF849464	08/19/2013	611383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR August 2013

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

COUNTY 170

3261790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848234	07/16/2013	640496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848210	08/01/2013	640501	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848836	08/07/2013	640503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG236826	08/12/2013	640505	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG848651	08/12/2013	640506	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL848651	08/12/2013	640507	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BL236826	08/12/2013	640514	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ731622	08/15/2013	640509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731637	08/15/2013	640510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ564654	08/15/2013	640511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850427	08/15/2013	640512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,770.00	\$ 138.50	\$ 5,631.00	\$ 0.00	\$ 8,262.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,770.00	\$ 138.50	\$ 5,631.00	\$ 0.00	\$ 8,262.50

****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 August 2013

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

COUNTY 171

3261791

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF437134	07/31/2013	633715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF670434	07/31/2013	633716	\$ 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 KIM MORTON	ASSESSOR-COLLECTOR
OF NACOGDOCHES	COUNTY
NACOGDOCHES	TEXAS

FOR August 2013

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

COUNTY 174

3261792

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF458424	08/19/2013	613734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 177

3261793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457453	08/13/2013	584399	\$ 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 KEVIN KIESCHNICK	ASSESSOR-COLLECTOR
OF NUECES	COUNTY
CORPUS CHRISTI	TEXAS

FOR August 2013

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

COUNTY 178

3261794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ847704	07/31/2013	1020122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783854	08/01/2013	1020123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542794	08/06/2013	1020124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782683	08/06/2013	1020125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783853	08/06/2013	1020126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783850	08/06/2013	1020127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784163	08/07/2013	1020128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784925	08/13/2013	1020129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243304	08/15/2013	1020130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ230963	08/15/2013	1020131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241711	08/15/2013	1020132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241266	08/15/2013	1020133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ236454	08/15/2013	1020134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ231575	08/15/2013	1020135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ572721	08/15/2013	1020136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ572719	08/15/2013	1020137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ255784	08/15/2013	1020138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ259192	08/15/2013	1020139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241384	08/16/2013	1020140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE224286	08/16/2013	1020141	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ241260	08/16/2013	1020142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ313865	08/16/2013	1020143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241224	08/16/2013	1020144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239099	08/16/2013	1020145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849592	08/16/2013	1020146	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,410.00	\$ 170.50	\$ 13,825.00	\$ 0.00	\$ 17,064.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,410.00	\$ 170.50	\$ 13,825.00	\$ 0.00	\$ 17,064.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA WOMBLE	ASSESSOR-COLLECTOR
OF OCHILTREE	COUNTY
PERRYTON	TEXAS

FOR August 2013

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

COUNTY 179

3261795

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848092	08/05/2013	643279	\$ 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	\$ 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
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 184

3261797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ783668	07/31/2013	586448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711001	08/09/2013	586449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 186

3261798

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL848426	08/02/2013	613104	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG848426	08/02/2013	613105	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 880.00	\$ 0.00	\$ 1,687.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LESLIE BURKS
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 187

3261799

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ784247	08/08/2013	613886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ634024	08/22/2013	613887	\$ 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 SHERRI AYLOE
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 188

3261800

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778155	07/26/2013	639252	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG780764	07/29/2013	639253	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL780764	07/29/2013	639254	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BE781670	08/01/2013	639255	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF848112	08/05/2013	639258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848839	08/13/2013	639256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731398	08/13/2013	639259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731400	08/13/2013	639260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG212669	08/13/2013	639261	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL212669	08/13/2013	639262	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ564490	08/16/2013	639263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702552	08/16/2013	639264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,070.00	\$ 153.50	\$ 6,184.00	\$ 300.00	\$ 9,400.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,070.00	\$ 153.50	\$ 6,184.00	\$ 300.00	\$ 9,400.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 196

3261803

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE848494	07/22/2013	642551	\$ 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 CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR August 2013

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

COUNTY 198

3261804

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF784797	08/08/2013	601348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE639200	08/14/2013	601349	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 420.00	\$ 21.00	\$ 1,106.00	\$ 0.00	\$ 1,505.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR August 2013

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

COUNTY 199

3261805

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564525	08/08/2013	562524	\$ 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 ROBIN BURGESS	ASSESSOR-COLLECTOR
OF RUNNELS	COUNTY
BALLINGER	TEXAS

FOR August 2013

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

COUNTY 200

3261806

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE783865	08/08/2013	641956	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LANITA WHITEHEAD	ASSESSOR-COLLECTOR
OF RUSK	COUNTY
HENDERSON	TEXAS

FOR August 2013

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

COUNTY 201

3261807

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848138	08/01/2013	599698	\$ 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 MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 202

3261808

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849299	08/14/2013	642380	\$ 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 August 2013

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

COUNTY 204

3261809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG849536	08/15/2013	602394	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF199427	08/16/2013	602395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF850308	08/27/2013	602397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 205

3261810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ230994	08/12/2013	635871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233119	08/12/2013	635872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ231352	08/12/2013	635873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233117	08/15/2013	635874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ542798	08/16/2013	635875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 2,765.00	\$ 0.00	\$ 3,335.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANNIE SNELSON	ASSESSOR-COLLECTOR
OF SCHLEICHER	COUNTY
ELDORADO	TEXAS

FOR August 2013

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

COUNTY 207

3261811

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638720	08/07/2013	417489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 208

3261812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ849186	08/13/2013	609066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 210

3261813

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ702288	08/05/2013	590372	\$ 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 August 2013

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

COUNTY 212

3261814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF782652	07/15/2013	642676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783362	07/18/2013	642677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ847831	08/02/2013	642679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF783063	08/05/2013	642680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849181	08/09/2013	642681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848980	08/12/2013	642682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850392	08/29/2013	642683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR August 2013

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

COUNTY 214

3261815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE847678	06/13/2013	615849	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ849401	08/08/2013	615850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849864	08/19/2013	642478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 220

3261816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ780543	06/17/2013	617158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE778048	06/24/2013	617165	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG779078	06/27/2013	617171	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL779078	06/27/2013	617172	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE779074	07/03/2013	617176	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ779599	07/09/2013	617177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781144	07/17/2013	617179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783029	07/18/2013	617183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE780504	07/18/2013	617184	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ783256	07/19/2013	617185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848075	07/24/2013	617186	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL848075	07/24/2013	617187	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF781766	07/24/2013	617189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783399	07/26/2013	617191	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE782585	07/29/2013	617192	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ781763	07/30/2013	617193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF847632	07/31/2013	617194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ702774	08/01/2013	617195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ543133	08/02/2013	617196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ253130	08/05/2013	617197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ578473	08/05/2013	617198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780260	08/05/2013	617199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ780278	08/05/2013	617200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF779260	08/05/2013	633201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG849160	08/07/2013	633202	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ848411	08/07/2013	633203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784338	08/07/2013	633204	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783023	08/07/2013	633205	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF196425	08/07/2013	633206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848444	08/07/2013	633207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848506	08/07/2013	633208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848401	08/07/2013	633209	\$ 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 August 2013

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

COUNTY 220

3261816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ848407	08/08/2013	633210	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730948	08/08/2013	633212	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730962	08/08/2013	633213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730935	08/08/2013	633214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730955	08/08/2013	633215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730929	08/08/2013	633216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730939	08/08/2013	633217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730932	08/08/2013	633218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730934	08/08/2013	633219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730933	08/08/2013	633220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730942	08/08/2013	633221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730928	08/08/2013	633222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730938	08/08/2013	633223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730961	08/08/2013	633224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730950	08/08/2013	633225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730952	08/08/2013	633226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730946	08/08/2013	633227	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671090	08/08/2013	633228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG670514	08/09/2013	633230	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ730895	08/09/2013	633231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730831	08/09/2013	633232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730835	08/09/2013	633233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730852	08/09/2013	633234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730803	08/09/2013	633235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730833	08/09/2013	633236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730855	08/09/2013	633237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730834	08/09/2013	633238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730807	08/09/2013	633239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730849	08/09/2013	633240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730832	08/09/2013	633241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF200974	08/12/2013	633244	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE320371	08/13/2013	633250	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 220

3261816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614720	08/13/2013	633252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ243751	08/13/2013	633253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ233197	08/14/2013	633251	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ232045	08/14/2013	633254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570403	08/14/2013	633255	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240740	08/14/2013	633256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ241411	08/14/2013	633257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240643	08/14/2013	633259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765117	08/14/2013	633260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711021	08/14/2013	633262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ616661	08/14/2013	633263	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700354	08/14/2013	633264	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ699864	08/14/2013	633265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700695	08/14/2013	633266	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700873	08/14/2013	633267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ700001	08/14/2013	633268	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849185	08/15/2013	633269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731088	08/15/2013	633270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731157	08/15/2013	633271	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731087	08/15/2013	633272	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849995	08/16/2013	633276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849730	08/21/2013	633307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850366	08/28/2013	633323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850340	08/28/2013	633326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 27,500.00	\$ 1,375.00	\$ 48,212.00	\$ 300.00	\$ 74,637.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 27,500.00	\$ 1,375.00	\$ 48,212.00	\$ 300.00	\$ 74,637.00

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 August 2013

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

COUNTY 220

3261816

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE JAN DUKES
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 221

3261817

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF779874	07/09/2013	613072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG640017	08/20/2013	613073	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ786274	08/22/2013	613074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ279586	08/22/2013	613075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849985	08/23/2013	640026	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 226

3261818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG782289	08/05/2013	616636	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG784926	08/13/2013	616637	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE47437	08/20/2013	616639	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG849715	08/21/2013	616642	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL849715	08/21/2013	616643	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ732546	08/22/2013	616644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850433	08/26/2013	616647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850428	08/26/2013	616648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850431	08/26/2013	616649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850432	08/26/2013	616651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850434	08/26/2013	616652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,570.00	\$ 128.50	\$ 5,857.00	\$ 0.00	\$ 8,298.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,570.00	\$ 128.50	\$ 5,857.00	\$ 0.00	\$ 8,298.50

****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 ELFANT
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 227

3261819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG778426	06/26/2013	615638	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BB779592	06/28/2013	615640	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI779594	06/28/2013	615641	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ781495	07/01/2013	615643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG779606	07/01/2013	615644	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF778238	07/08/2013	615647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ780422	07/10/2013	615651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF781002	07/10/2013	615652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782347	07/11/2013	615653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782346	07/11/2013	615654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG780142	07/18/2013	615657	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ781066	07/19/2013	615659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781164	07/19/2013	615661	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG782712	07/23/2013	615662	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ781148	07/23/2013	615663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG781709	07/25/2013	615665	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848432	07/26/2013	615666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG783042	07/26/2013	615667	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG418220	07/29/2013	615668	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG781496	07/31/2013	615670	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG847679	07/31/2013	615671	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF564499	08/07/2013	615673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ808554	08/07/2013	615674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848674	08/08/2013	615675	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG850001	08/08/2013	615676	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848671	08/08/2013	615677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522722	08/08/2013	615678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ220652	08/08/2013	615685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270066	08/09/2013	615680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209715	08/09/2013	615681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ207753	08/09/2013	615682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ134818	08/09/2013	615683	\$ 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
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 227

3261819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ228455	08/09/2013	615684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ209247	08/09/2013	615686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ179037	08/09/2013	615687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF400393	08/12/2013	615689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849999	08/12/2013	615690	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ500350	08/15/2013	615672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849923	08/15/2013	615697	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL849923	08/15/2013	615698	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849759	08/19/2013	615701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG785200	08/19/2013	615703	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF438846	08/20/2013	615705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672118	08/20/2013	615707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783390	08/21/2013	615709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783597	08/21/2013	615710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ783599	08/21/2013	615711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF438797	08/21/2013	615713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF279044	08/21/2013	615714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ523038	08/22/2013	615723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG456678	08/22/2013	615724	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL456678	08/22/2013	615725	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG850247	08/27/2013	615741	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 11,430.00	\$ 571.50	\$ 28,730.00	\$ 0.00	\$ 39,588.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 11,430.00	\$ 571.50	\$ 28,730.00	\$ 0.00	\$ 39,588.50

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 228

3261820

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ192263	08/22/2013	641556	\$ 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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 231

3261821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ850099	08/26/2013	590311	\$ 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 MAGGIE DELTORO ASSESSOR-COLLECTOR
OF UVALDE COUNTY
UVALDE TEXAS

FOR August 2013

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

COUNTY 232

3261822

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300173	07/30/2013	639716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848515	07/31/2013	639717	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL848515	07/31/2013	639718	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG783203	08/05/2013	639719	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL783203	08/05/2013	639720	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ247876	08/07/2013	639721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608070	08/15/2013	639722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,060.00	\$ 103.00	\$ 3,419.00	\$ 0.00	\$ 5,376.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,060.00	\$ 103.00	\$ 3,419.00	\$ 5,376.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR August 2013

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

COUNTY 233

3261823

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ479347	07/31/2013	636010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ781851	08/05/2013	636011	\$ 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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 235

3261824

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730617	08/08/2013	609829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE848821	08/09/2013	609830	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ849166	08/12/2013	609831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ849468	08/14/2013	609832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE849396	08/19/2013	609833	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 2,765.00	\$ 0.00	\$ 3,677.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 960.00	\$ 48.00	\$ 2,765.00	\$ 0.00	\$ 3,677.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 August 2013

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

COUNTY 237

3261825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG849445	08/01/2013	642652	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ417182	08/09/2013	642653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849458	08/20/2013	642654	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT OF WASHINGTON BRENHAM	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR August 2013

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

COUNTY 239

3261826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG848047	07/27/2013	616586	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ300401	08/14/2013	616587	\$ 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 PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR August 2013

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

COUNTY 240

3261827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ758448	10/01/2012	635520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BL765271	07/08/2013	635614	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ849552	07/16/2013	635617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF848303	07/23/2013	635621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG847833	07/26/2013	635622	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ848136	07/30/2013	635624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ848434	08/05/2013	635626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF158273	08/06/2013	635627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670583	08/06/2013	635629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731024	08/09/2013	635630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ784625	08/09/2013	635631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249981	08/12/2013	635632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ258045	08/12/2013	635633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ303238	08/12/2013	635634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ671107	08/13/2013	635635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ309102	08/19/2013	635637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,530.00	\$ 126.50	\$ 8,622.00	\$ 100.00	\$ 11,125.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,530.00	\$ 126.50	\$ 8,622.00	\$ 100.00	\$ 11,125.50

****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 P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 241

3261828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ730631	08/09/2013	602797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF849976	08/14/2013	602798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782671	08/15/2013	602800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG418727	08/19/2013	602801	\$ 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 TOMMY SMYTH
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 243

3261829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ779392	07/10/2013	639113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417885	08/09/2013	639117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417880	08/09/2013	639118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ417889	08/09/2013	639119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR August 2013

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

COUNTY 245

3261830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ212638	08/07/2013	616063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG849100	08/07/2013	616064	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ849470	08/14/2013	616065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 246

3261831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ847629	05/23/2013	633963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848618	06/25/2013	633971	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ779119	06/27/2013	633974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG778177	07/08/2013	633975	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG781340	07/12/2013	633976	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG783046	07/17/2013	633978	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ847926	07/24/2013	633982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG848436	08/01/2013	633983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG268542	08/02/2013	633985	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ730936	08/09/2013	633986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730630	08/09/2013	633987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730634	08/09/2013	633988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730805	08/09/2013	633989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ730806	08/09/2013	633990	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ225065	08/09/2013	633991	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG475793	08/12/2013	633992	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG848984	08/12/2013	633993	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ500185	08/15/2013	633994	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850219	08/15/2013	633995	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ850005	08/16/2013	633997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850004	08/20/2013	633998	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ783398	08/21/2013	633999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612520	08/21/2013	634000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ247919	08/21/2013	634001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ252437	08/21/2013	634002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611546	08/21/2013	634003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ693128	08/21/2013	634004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786919	08/21/2013	634005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ670509	08/22/2013	634006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850250	08/22/2013	634008	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF850262	08/23/2013	634010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG850221	08/26/2013	634011	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR August 2013

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

COUNTY 246

3261831

TOTAL BILLING	\$ 6,370.00	\$ 318.50	\$ 17,696.00	\$ 100.00	\$ 23,847.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 6,370.00	\$ 318.50	\$ 17,696.00	\$ 100.00	\$ 23,847.50

****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 August 2013

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

COUNTY 249

3261832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ781482	07/19/2013	634434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ782968	08/01/2013	634435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF784836	08/14/2013	634436	\$ 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 CAROL TAYLOR
OF WOOD
QUITMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2013

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

COUNTY 250

3261833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ778521	05/23/2013	588266	\$ 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