

**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 December 2013

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

COUNTY 1

3403370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674300	09/19/2013	611404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291440	10/08/2013	611406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644392	10/09/2013	611408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644302	10/09/2013	611409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644298	10/09/2013	611410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644380	10/09/2013	611411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644301	10/09/2013	611412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737266	11/13/2013	611414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN HARPER
OF ANDREWS
ANDREWS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 2

3403371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859913	11/21/2013	652901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859916	11/22/2013	652903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859917	11/26/2013	652904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860133	12/09/2013	652905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860153	12/11/2013	652907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860154	12/11/2013	652908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860152	12/11/2013	652910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 3

3403372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ737562	10/25/2013	600447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858799	10/29/2013	600448	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ860223	11/18/2013	600449	\$ 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 TERESA MARTIN	ASSESSOR-COLLECTOR
OF ARCHER	COUNTY
ARCHER	TEXAS

FOR December 2013

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

COUNTY 5

3403373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ162699	10/15/2013	586193	\$ 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 LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR December 2013

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

COUNTY 7

3403374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790710	10/18/2013	612487	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ161518	10/21/2013	612488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE569518	10/31/2013	612489	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ568607	11/04/2013	612490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790717	11/07/2013	612491	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF860129	11/07/2013	612493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,360.00	\$ 68.00	\$ 3,318.00	\$ 0.00	\$ 4,610.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,360.00	\$ 68.00	\$ 3,318.00	\$ 0.00	\$ 4,610.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCUS PENA
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 8

3403375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG859307	09/26/2013	615969	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ524970	10/11/2013	615971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG546443	10/14/2013	615972	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE118142	10/16/2013	615973	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ737029	10/17/2013	615974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675170	10/21/2013	615976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676442	10/29/2013	615977	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE711313	11/19/2013	615978	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ678308	11/20/2013	615979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,130.00	\$ 106.50	\$ 4,977.00	\$ 0.00	\$ 7,000.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,130.00	\$ 106.50	\$ 4,977.00	\$ 0.00	\$ 7,000.50

****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 GWENDA TSCHIRHART	ASSESSOR-COLLECTOR
OF BANDERA	COUNTY
BANDERA	TEXAS

FOR December 2013

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

COUNTY 10

3403376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705277	09/24/2013	642407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG547676	10/15/2013	642408	\$ 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 LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 11

3403377

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788862	10/02/2013	644143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG258644	10/03/2013	644144	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE286413	10/04/2013	644145	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG523916	10/07/2013	644147	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ481958	10/08/2013	644148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735855	10/08/2013	644149	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790334	10/09/2013	644150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE116416	10/09/2013	644151	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG611843	10/17/2013	644154	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ791255	11/06/2013	644156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG270734	11/12/2013	644157	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG569606	11/12/2013	644158	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ860346	11/19/2013	644159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,300.00	\$ 165.00	\$ 7,189.00	\$ 0.00	\$ 10,324.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,300.00	\$ 165.00	\$ 7,189.00	\$ 0.00	\$ 10,324.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 12

3403378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF402254	10/07/2013	508749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF568128	10/10/2013	508750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF211340	10/11/2013	597201	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF119253	10/11/2013	597202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 13

3403379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ675448	10/29/2013	638934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG614463	11/05/2013	638935	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG860404	11/07/2013	638936	\$ 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 SHARON LONG

ASSESSOR-COLLECTOR

OF BELL

COUNTY

BELTON

TEXAS

FOR December 2013

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

COUNTY 14

3403380

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674359	09/16/2013	640206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ785685	09/16/2013	640208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786974	09/17/2013	640209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641554	09/30/2013	640214	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF117344	10/02/2013	640217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546450	10/04/2013	640219	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE673205	10/04/2013	640220	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ737546	10/09/2013	640223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE290930	10/15/2013	646302	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG642401	10/16/2013	646306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ422624	10/17/2013	646307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735368	10/22/2013	646309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ527494	10/30/2013	646314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859783	11/06/2013	646315	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL859783	11/06/2013	646316	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ527613	11/08/2013	646317	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792019	11/12/2013	646319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646896	11/20/2013	646324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791901	12/05/2013	646341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,710.00	\$ 185.50	\$ 10,281.00	\$ 0.00	\$ 13,805.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,710.00	\$ 185.50	\$ 10,281.00	\$ 0.00	\$ 13,805.50

****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 ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859069	09/13/2013	634733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859065	09/13/2013	634735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859193	09/13/2013	634738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859408	09/13/2013	634740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312074	09/20/2013	634769	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF705383	09/20/2013	634774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ498308	09/23/2013	634779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858724	09/27/2013	634837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG504425	10/01/2013	634846	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL504425	10/01/2013	634847	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG301333	10/02/2013	634857	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG460574	10/11/2013	634899	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF213860	10/11/2013	634901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675452	10/11/2013	634902	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG421833	10/11/2013	634903	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL421833	10/11/2013	634904	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ788149	10/11/2013	634905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734788	10/11/2013	634906	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ483298	10/14/2013	634910	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG280481	10/15/2013	634912	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ790216	10/15/2013	634913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736404	10/15/2013	634914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505143	10/15/2013	634916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860402	10/15/2013	634919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG564283	10/15/2013	634922	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG200795	10/15/2013	634923	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG311493	10/15/2013	634926	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG733937	10/16/2013	634928	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ526169	10/16/2013	634929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789150	10/16/2013	634930	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG735100	10/16/2013	634932	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ736742	10/16/2013	634933	\$ 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 December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG270613	10/17/2013	634934	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG789147	10/17/2013	634935	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG403148	10/17/2013	634936	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ422517	10/17/2013	634938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612135	10/17/2013	634939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567342	10/17/2013	634940	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG567477	10/17/2013	634941	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL567477	10/17/2013	634942	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ402242	10/18/2013	634946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483753	10/18/2013	634947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG421045	10/18/2013	634948	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ645502	10/21/2013	634950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312938	10/21/2013	634951	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ706906	10/21/2013	634952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301548	10/21/2013	634956	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF788099	10/21/2013	634959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859149	10/21/2013	634963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708434	10/22/2013	634967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614733	10/22/2013	634968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614163	10/22/2013	634972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548315	10/23/2013	634973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644776	10/23/2013	634974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG247661	10/23/2013	634975	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG247662	10/23/2013	634976	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG247664	10/23/2013	634977	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG676232	10/23/2013	634978	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ677391	10/23/2013	634979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547107	10/23/2013	634981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567542	10/23/2013	634982	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE202357	10/24/2013	634983	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG462708	10/24/2013	634984	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG735919	10/24/2013	634985	\$ 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 ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ281212	10/24/2013	634986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525478	10/24/2013	634988	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788711	10/24/2013	634989	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676637	10/25/2013	634990	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ860063	10/25/2013	635000	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859770	10/28/2013	646426	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ568819	10/28/2013	646427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG249737	10/28/2013	646428	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL249737	10/28/2013	646429	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ611212	10/29/2013	646431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ735738	10/29/2013	646432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736344	10/29/2013	646434	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL736344	10/29/2013	646435	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG707039	10/29/2013	646436	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ677163	10/30/2013	646437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483811	10/30/2013	646441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504746	10/30/2013	646442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707904	10/30/2013	646443	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ645709	10/31/2013	646444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858981	10/31/2013	646445	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL858981	10/31/2013	646446	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ858527	11/01/2013	646448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859444	11/01/2013	646449	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG859413	11/01/2013	646452	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL859413	11/01/2013	646453	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ505860	11/01/2013	646454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736236	11/01/2013	646456	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ615149	11/01/2013	646457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG222851	11/04/2013	646458	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG402791	11/04/2013	646459	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG613884	11/04/2013	646461	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG678440	11/04/2013	646462	\$ 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 ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ736738	11/04/2013	646463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736165	11/04/2013	646464	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL736165	11/04/2013	646465	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF461215	11/05/2013	646466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677288	11/05/2013	646467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG442895	11/05/2013	646470	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL442895	11/05/2013	646471	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG504438	11/05/2013	646472	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL504438	11/05/2013	646473	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG504440	11/05/2013	646474	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL504440	11/05/2013	646475	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG614166	11/06/2013	646478	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ859453	11/06/2013	646479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614593	11/06/2013	646480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441880	11/06/2013	646481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281581	11/06/2013	646482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678459	11/06/2013	646483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790229	11/06/2013	646484	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL790229	11/06/2013	646485	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG736347	11/06/2013	646486	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG312875	11/06/2013	646487	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL312875	11/06/2013	646488	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ709407	11/06/2013	646489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF463234	11/07/2013	646490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281511	11/07/2013	646492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF11814	11/07/2013	646493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165557	11/07/2013	646494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165559	11/07/2013	646495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165560	11/07/2013	646496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF165561	11/07/2013	646497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312771	11/07/2013	646501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547508	11/07/2013	646502	\$ 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
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ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF790108	11/07/2013	646503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE569521	11/08/2013	646504	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ709157	11/08/2013	646506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860081	11/08/2013	646509	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG787807	11/08/2013	646510	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ858709	11/12/2013	646514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG709395	11/12/2013	646516	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG677005	11/12/2013	646517	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL677005	11/12/2013	646518	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ614944	11/12/2013	646519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ442672	11/12/2013	646520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG645243	11/13/2013	646522	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ615642	11/13/2013	646523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791025	11/13/2013	646524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302020	11/13/2013	646525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860306	11/13/2013	646526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791447	11/14/2013	646527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790715	11/14/2013	646528	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL790715	11/14/2013	646529	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ527241	11/14/2013	646533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF674296	11/14/2013	646534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG677333	11/14/2013	646535	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL677333	11/14/2013	646536	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG708291	11/14/2013	646537	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG313311	11/14/2013	646539	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG708238	11/14/2013	646540	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG736733	11/15/2013	646542	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG545387	11/15/2013	646543	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG790391	11/15/2013	646544	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG429672	11/15/2013	646545	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE161735	11/15/2013	646555	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF615486	11/18/2013	646556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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TEXAS

FOR December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG250525	11/18/2013	646557	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ710303	11/18/2013	646558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG679668	11/18/2013	646559	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ548018	11/18/2013	646560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568888	11/18/2013	646561	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ484015	11/18/2013	646562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG281382	11/19/2013	646565	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL281382	11/19/2013	646566	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ462280	11/19/2013	646567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526825	11/19/2013	646568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG616535	11/20/2013	646569	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ548750	11/20/2013	646572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313462	11/20/2013	646573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313416	11/20/2013	646574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313411	11/20/2013	646575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF260348	11/20/2013	646576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645690	11/20/2013	646577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ303296	11/20/2013	646578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ549460	11/21/2013	646580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG404551	11/21/2013	646581	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG202365	11/21/2013	646583	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ176136	11/21/2013	646584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859403	11/21/2013	646585	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ859092	11/21/2013	646616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG646010	11/22/2013	646586	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735846	11/22/2013	646589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ710763	11/22/2013	646590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860119	11/25/2013	646595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858726	11/25/2013	646607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG313089	11/25/2013	646609	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL313089	11/25/2013	646610	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ792408	12/05/2013	646647	\$ 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 December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792530	12/05/2013	646648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792527	12/05/2013	646649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792528	12/05/2013	646650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792277	12/05/2013	646651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792278	12/05/2013	646652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792526	12/05/2013	646653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792401	12/05/2013	646654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792520	12/05/2013	646655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792529	12/05/2013	646656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792523	12/05/2013	646657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792405	12/05/2013	646658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792519	12/05/2013	646659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792287	12/05/2013	646660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792282	12/05/2013	646661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792404	12/05/2013	646663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792409	12/05/2013	646664	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792407	12/05/2013	646665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792411	12/05/2013	646666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792406	12/05/2013	646667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792522	12/05/2013	646668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792280	12/05/2013	646674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792275	12/05/2013	646675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792521	12/05/2013	646676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792276	12/05/2013	646677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792410	12/05/2013	646678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792272	12/05/2013	646679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792531	12/05/2013	646681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792286	12/05/2013	646682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792400	12/05/2013	646683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792403	12/05/2013	646684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792284	12/05/2013	646685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792281	12/05/2013	646687	\$ 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 December 2013

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

COUNTY 15

3403381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792525	12/05/2013	646688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792402	12/05/2013	646689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792279	12/05/2013	646690	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792524	12/05/2013	646691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859411	12/10/2013	646713	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL859411	12/10/2013	646714	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF679464	12/16/2013	646738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 147,460.00	\$ 7,373.00	\$ 123,449.00	\$ 500.00	\$ 264,036.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 147,460.00	\$ 7,373.00	\$ 123,449.00	\$ 500.00	\$ 264,036.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR December 2013

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

COUNTY 16

3403382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735650	10/02/2013	639086	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF858402	10/24/2013	639090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792602	11/12/2013	639091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR December 2013

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

COUNTY 18

3403383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF175163	10/08/2013	612575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646106	10/28/2013	651701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738205	11/14/2013	651703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677547	11/18/2013	651705	\$ 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 TONI BARRON
OF BOWIE
NEW BOSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 19

3403384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ860292	12/02/2013	511517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860298	12/11/2013	511518	\$ 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 RO'VIN GARRETT	ASSESSOR-COLLECTOR
OF BRAZORIA	COUNTY
ANGLETON	TEXAS

FOR December 2013

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

COUNTY 20

3403385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706846	10/22/2013	614536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735648	10/22/2013	614538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676011	10/23/2013	614539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE707637	10/23/2013	614540	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ707162	10/29/2013	614543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707161	10/29/2013	614544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF250424	10/29/2013	614545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF76562	10/31/2013	614549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858355	11/04/2013	652426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE301970	11/05/2013	652430	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE422625	11/05/2013	652431	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ738246	11/07/2013	652433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790669	11/07/2013	652434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708281	11/13/2013	652439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679158	11/13/2013	652440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE566406	11/14/2013	652441	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG483707	11/14/2013	652442	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF568600	11/14/2013	652443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE527293	11/18/2013	652444	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ860294	11/19/2013	652446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE858757	11/22/2013	652466	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE860308	11/25/2013	652467	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF104573	11/26/2013	652469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860295	12/02/2013	652473	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 4,600.00	\$ 230.00	\$ 13,272.00	\$ 100.00	\$ 17,742.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,600.00	\$ 230.00	\$ 13,272.00	\$ 100.00	\$ 17,742.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 20

3403385

****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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 21

3403386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG732730	09/26/2013	639795	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG461625	10/15/2013	639809	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ675107	10/15/2013	639810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG503467	10/16/2013	639811	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737639	10/21/2013	639813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568590	10/21/2013	639814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643196	10/24/2013	639817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG280840	10/29/2013	639819	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ461029	10/31/2013	639820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677538	11/01/2013	639821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422872	11/06/2013	639825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ646547	11/08/2013	644002	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860111	11/08/2013	644003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792659	11/08/2013	644004	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738219	11/08/2013	644005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678297	11/13/2013	644007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG646998	11/15/2013	644009	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL646998	11/15/2013	644010	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ859169	11/18/2013	644012	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860243	11/25/2013	644016	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL860243	11/25/2013	644017	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF504853	11/25/2013	644018	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791601	12/02/2013	644019	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 5,130.00	\$ 256.50	\$ 12,267.00	\$ 0.00	\$ 17,140.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,130.00	\$ 256.50	\$ 12,267.00	\$ 0.00	\$ 17,140.50

****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 BETTY ROONEY	ASSESSOR-COLLECTOR
OF BREWSTER	COUNTY
ALPINE	TEXAS

FOR December 2013

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

COUNTY 22

3403387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG859080	10/10/2013	643861	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG860307	10/18/2013	643864	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL860307	10/18/2013	643865	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ547760	10/28/2013	643866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG434413	10/29/2013	643867	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF791628	11/04/2013	643868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG678696	11/08/2013	643869	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG526970	11/14/2013	643870	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL526970	11/14/2013	643871	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG859422	11/14/2013	643872	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,340.00	\$ 167.00	\$ 5,078.00	\$ 0.00	\$ 8,251.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,340.00	\$ 167.00	\$ 5,078.00	\$ 0.00	\$ 8,251.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 26

3403389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG402754	11/01/2013	643878	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG568292	11/08/2013	643879	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 27

3403390

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF734490	09/16/2013	604370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735129	10/02/2013	604375	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ544471	10/03/2013	649076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504751	11/12/2013	649078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ647626	11/14/2013	649079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLA LAW
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 28

3403391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE259222	09/23/2013	647579	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ674792	10/10/2013	647582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858930	11/06/2013	647584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE860044	12/13/2013	647589	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 2,212.00	\$ 0.00	\$ 3,010.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 840.00	\$ 42.00	\$ 2,212.00	\$ 0.00	\$ 3,010.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 29

3403392

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG784945	09/13/2013	602321	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG546717	10/24/2013	639977	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF525855	10/30/2013	639979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ484097	11/01/2013	639980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568464	11/05/2013	639981	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG215857	11/14/2013	639983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
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 TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 30

3403393

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ860138	10/24/2013	651876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR December 2013

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

COUNTY 31

3403394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB158079	09/27/2013	641983	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI158080	09/27/2013	641984	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ311640	09/30/2013	641986	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG733657	10/04/2013	612735	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG706398	10/08/2013	642013	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL706398	10/08/2013	642014	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ676446	10/18/2013	642020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613225	10/18/2013	642022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545267	10/21/2013	612772	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ482815	10/21/2013	642024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504198	10/23/2013	612773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735245	10/23/2013	642028	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735245	10/23/2013	642029	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF460376	10/24/2013	612737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568878	10/24/2013	612738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546563	10/24/2013	612774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735721	10/25/2013	612739	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ734680	10/25/2013	612775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF735755	10/29/2013	642030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312174	11/01/2013	569387	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ789140	11/01/2013	642034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644222	11/05/2013	642036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF250339	11/05/2013	642037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642458	11/05/2013	642038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547464	11/12/2013	612740	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569736	11/12/2013	642041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG614325	11/13/2013	642043	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL614325	11/13/2013	642044	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ858741	11/13/2013	642051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ484775	11/14/2013	642045	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738268	11/18/2013	642046	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ463090	11/22/2013	642047	\$ 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 TONY YZAGUIRRE ASSESSOR-COLLECTOR
OF CAMERON COUNTY
BROWNSVILLE TEXAS

FOR December 2013

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

COUNTY 31

3403394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ860414	11/25/2013	642048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858980	12/02/2013	642053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860182	12/03/2013	642050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858918	12/05/2013	642077	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859269	12/09/2013	642078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL859269	12/09/2013	642079	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG860148	12/11/2013	642056	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859756	12/16/2013	642057	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 9,250.00	\$ 462.50	\$ 21,089.00	\$ 100.00	\$ 29,976.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 9,250.00	\$ 462.50	\$ 21,089.00	\$ 100.00	\$ 29,976.50

****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 GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 32

3403395

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790160	11/08/2013	638526	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859910	11/18/2013	638527	\$ 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 PAMALA RICKERT
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 35

3403396

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF860230	11/19/2013	574886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860228	11/19/2013	574887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF50555	12/05/2013	574888	\$ 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 DENISE HUTTER
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 36

3403397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF790381	10/23/2013	634291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503491	10/25/2013	634293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678503	10/31/2013	634294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737274	11/06/2013	634295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791783	11/06/2013	634296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF292600	11/12/2013	634297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737775	11/15/2013	634298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791011	11/18/2013	634299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858974	12/04/2013	643405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,080.00	\$ 54.00	\$ 4,977.00	\$ 0.00	\$ 6,003.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 37

3403398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788944	10/01/2013	614572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF739638	12/03/2013	614574	\$ 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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 43

3403399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859885	11/19/2013	645620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860140	11/20/2013	645621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859290	11/20/2013	645623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708697	11/20/2013	645624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678701	12/02/2013	645628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860265	12/13/2013	645637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,020.00	\$ 251.00	\$ 21,014.00	\$ 100.00	\$ 25,883.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 5,020.00	\$ 251.00	\$ 21,014.00	\$ 25,883.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR December 2013

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

COUNTY 45

3403400

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG678200	10/30/2013	638996	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF239437	10/30/2013	638997	\$ 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 CATHY TALCOTT	ASSESSOR-COLLECTOR
OF COMAL	COUNTY
NEW BRAUNFELS	TEXAS

FOR December 2013

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

COUNTY 46

3403401

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ670695	08/20/2013	635715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG237576	09/25/2013	635738	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF250166	10/10/2013	635746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ401974	10/15/2013	573917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566970	10/15/2013	635748	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG188269	10/18/2013	635750	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG708313	10/22/2013	635752	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG568359	11/06/2013	573918	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG280317	11/06/2013	635756	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG613969	11/07/2013	635757	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859090	11/14/2013	635759	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF527654	11/15/2013	635760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679240	11/18/2013	635762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858728	12/02/2013	590853	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,750.00	\$ 187.50	\$ 7,742.00	\$ 0.00	\$ 11,304.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 3,750.00	\$ 187.50	\$ 7,742.00	\$ 0.00	\$ 11,304.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE	ASSESSOR-COLLECTOR
OF CONCHO	COUNTY
PAINT ROCK	TEXAS

FOR December 2013

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

COUNTY 48

3403402

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE289188	09/25/2013	564100	\$ 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 BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 49

3403403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ858391	09/25/2013	611240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707139	09/30/2013	611243	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF546384	10/17/2013	611245	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526656	10/27/2013	611248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791874	11/05/2013	611249	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF549727	12/03/2013	643978	\$ 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 JUSTIN CAROTHERS	ASSESSOR-COLLECTOR
OF CORYELL	COUNTY
GATESVILLE	TEXAS

FOR December 2013

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

COUNTY 50

3403404

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ613877	10/02/2013	642592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614645	10/15/2013	642593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858451	10/21/2013	642595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706896	10/28/2013	642596	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG858351	11/01/2013	642598	\$ 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
			TOTAL DUE	\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 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 ANNA RODRIGUEZ	ASSESSOR-COLLECTOR
OF CROSBY	COUNTY
CROSBYTON	TEXAS

FOR December 2013

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

COUNTY 54

3403405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF860317	09/26/2013	643358	\$ 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 AMALIA HERNANDEZ	ASSESSOR-COLLECTOR
OF CULBERSON	COUNTY
VAN HORN	TEXAS

FOR December 2013

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

COUNTY 55

3403406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ426479	10/18/2013	609866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ482814	10/29/2013	609867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ482813	10/29/2013	609868	\$ 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 JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA783251	08/19/2013	645002	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BQ640781	09/11/2013	645105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF455190	09/11/2013	645113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787127	09/12/2013	645121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ609989	09/12/2013	645122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG672904	09/13/2013	645129	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL672904	09/13/2013	645130	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ785214	09/13/2013	645131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733920	09/13/2013	645133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733921	09/13/2013	645134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ641558	09/16/2013	645138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788001	09/17/2013	645144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705554	09/17/2013	645146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545770	09/17/2013	645148	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545771	09/17/2013	645149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610295	09/17/2013	645151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460131	09/18/2013	645155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674297	09/18/2013	645156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459281	09/18/2013	645157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858878	09/19/2013	645159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787883	09/20/2013	645165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735185	09/20/2013	645166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF440364	09/20/2013	645169	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ608898	09/20/2013	645171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279810	09/23/2013	645173	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ402314	09/24/2013	645174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311916	09/24/2013	645175	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611336	09/24/2013	645177	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ610929	09/24/2013	645179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE674681	09/24/2013	645180	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL674681	09/24/2013	645181	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ734971	09/24/2013	645183	\$ 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 December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735041	09/24/2013	645184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735031	09/24/2013	645185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705650	09/24/2013	645186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788002	09/24/2013	645187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787583	09/25/2013	645190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786269	09/25/2013	645191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786524	09/25/2013	645194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787163	09/25/2013	645195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG480700	09/25/2013	645196	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ434121	09/26/2013	645198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788770	09/26/2013	645202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705939	09/26/2013	645203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858497	09/27/2013	645206	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF733349	09/30/2013	645211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613021	10/01/2013	645214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG258797	10/01/2013	645215	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735819	10/02/2013	645216	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ311919	10/02/2013	645217	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787531	10/02/2013	645218	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546982	10/02/2013	645220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524969	10/02/2013	645221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675066	10/03/2013	645225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789921	10/03/2013	647676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF787185	10/03/2013	647677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF734398	10/03/2013	647678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789429	10/04/2013	647679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674934	10/04/2013	647680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE312264	10/07/2013	647683	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG479983	10/07/2013	647685	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG612798	10/07/2013	647686	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ860221	10/08/2013	647689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788878	10/08/2013	647691	\$ 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 December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ545772	10/08/2013	647692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858409	10/08/2013	647693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735934	10/08/2013	647695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568097	10/09/2013	647697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566611	10/09/2013	647698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787384	10/09/2013	647699	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736401	10/09/2013	647700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736012	10/09/2013	647701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735720	10/09/2013	647702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF502098	10/10/2013	647704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706663	10/10/2013	647705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312289	10/10/2013	647706	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ787847	10/14/2013	647712	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859004	10/14/2013	647714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788773	10/14/2013	647715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858803	10/14/2013	647716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859070	10/14/2013	647717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860250	10/14/2013	647719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707874	10/15/2013	647720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291141	10/15/2013	647721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676527	10/15/2013	647722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF504768	10/15/2013	647724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546984	10/16/2013	647726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790342	10/16/2013	647728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642351	10/16/2013	647732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ249506	10/17/2013	647733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858617	10/17/2013	647734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789330	10/17/2013	647737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546127	10/17/2013	647738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674291	10/18/2013	647741	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG735834	10/18/2013	647742	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL735834	10/18/2013	647743	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF790289	10/18/2013	647744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644384	10/18/2013	647745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788266	10/18/2013	647746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611848	10/18/2013	647747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG614206	10/18/2013	647749	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL614206	10/18/2013	647750	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG644303	10/18/2013	647751	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG642541	10/18/2013	647752	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL642541	10/18/2013	647756	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ790026	10/21/2013	647753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544844	10/21/2013	647754	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL544844	10/21/2013	647755	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ858696	10/21/2013	647757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441275	10/21/2013	647758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF213639	10/21/2013	647759	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503322	10/21/2013	647760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF202244	10/22/2013	647761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789430	10/22/2013	647762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568589	10/22/2013	647764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546808	10/22/2013	647765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613959	10/22/2013	647766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568095	10/22/2013	647767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568898	10/22/2013	647768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708301	10/23/2013	647769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789074	10/23/2013	647770	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG548286	10/23/2013	647771	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ568906	10/23/2013	647774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF643459	10/24/2013	647775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567657	10/24/2013	647776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790107	10/24/2013	647777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737559	10/25/2013	647779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859936	10/25/2013	647780	\$ 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 December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568806	10/25/2013	647781	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF504631	10/28/2013	647782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614853	10/28/2013	647783	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791000	10/28/2013	647784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF479294	10/28/2013	647785	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547001	10/28/2013	647786	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568805	10/28/2013	647787	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644765	10/28/2013	647789	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615083	10/29/2013	647791	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568587	10/29/2013	647792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643742	10/29/2013	647793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736026	10/29/2013	647794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736022	10/29/2013	647795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736252	10/29/2013	647796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568816	10/29/2013	647797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790539	10/29/2013	647798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644786	10/30/2013	647799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858640	10/30/2013	647800	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ859192	10/31/2013	647801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707271	10/31/2013	647807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789318	11/01/2013	647809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG542157	11/04/2013	647803	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF737661	11/04/2013	647804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737717	11/04/2013	647810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737716	11/04/2013	647811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791136	11/04/2013	647812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859229	11/05/2013	647814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790954	11/05/2013	647816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736247	11/05/2013	647817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860185	11/06/2013	647820	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG403692	11/06/2013	647821	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG859782	11/06/2013	647822	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF646728	11/07/2013	647802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860041	11/07/2013	647824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791755	11/07/2013	647825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646721	11/07/2013	647826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646723	11/07/2013	647827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858352	11/07/2013	647829	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL858352	11/07/2013	647830	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG302223	11/07/2013	647833	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL302223	11/07/2013	647834	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG259645	11/07/2013	647835	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ569738	11/07/2013	647836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569334	11/07/2013	647837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859762	11/11/2013	647819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302476	11/11/2013	647839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF548196	11/12/2013	647842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF482653	11/12/2013	647844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860293	11/13/2013	647845	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ860074	11/13/2013	647846	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG484074	11/14/2013	647850	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF678964	11/14/2013	647851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858694	11/15/2013	647855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF709935	11/19/2013	647860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF709913	11/19/2013	647861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791319	11/19/2013	647864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF281798	11/21/2013	647880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642830	11/25/2013	647886	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL642830	11/25/2013	647887	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ737767	11/25/2013	647890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860224	11/26/2013	647908	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ791326	11/27/2013	647915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790940	11/27/2013	647916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678921	11/27/2013	647917	\$ 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 December 2013

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

COUNTY 57

3403407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ678940	11/27/2013	647918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ484041	11/27/2013	647919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF260755	12/02/2013	647922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF680145	12/03/2013	647927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF710330	12/04/2013	647934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA859996	12/13/2013	647975	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
TOTAL BILLING			\$ 74,340.00	\$ 3,717.00	\$ 107,656.00	\$ 400.00	\$ 178,679.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 74,340.00	\$ 3,717.00	\$ 107,656.00	\$ 400.00	\$ 178,679.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 58

3403408

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF250416	11/04/2013	588285	\$ 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 MICHELLE FRENCH	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR December 2013

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

COUNTY 61

3403409

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734571	09/18/2013	647454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787551	09/20/2013	647459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG608820	09/20/2013	647461	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ545733	09/23/2013	647462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706669	09/24/2013	647463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ705548	09/24/2013	647464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734969	09/24/2013	647465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675027	09/25/2013	647466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441271	09/25/2013	647467	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG268292	09/26/2013	647468	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG706046	09/27/2013	647470	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ642660	10/01/2013	647472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ673203	10/02/2013	647474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706929	10/04/2013	647475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788406	10/04/2013	647476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613580	10/07/2013	647477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279963	10/09/2013	647479	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ858633	10/14/2013	647480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858628	10/14/2013	647481	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ281680	10/16/2013	647482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ227645	10/16/2013	647483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789515	10/17/2013	647484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789517	10/17/2013	647485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546726	10/18/2013	647486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735691	10/18/2013	647487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643372	10/18/2013	647488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790566	10/21/2013	647489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735751	10/21/2013	647490	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735679	10/21/2013	647491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567972	10/22/2013	647492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546993	10/28/2013	647493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708947	10/28/2013	647494	\$ 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 MICHELLE FRENCH	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR December 2013

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

COUNTY 61

3403409

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG406069	10/28/2013	647495	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF858517	10/30/2013	647497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859834	11/01/2013	647498	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859838	11/12/2013	647499	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ860246	11/12/2013	647501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792394	11/12/2013	647502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ506401	11/13/2013	647503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570029	11/14/2013	647504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678100	11/18/2013	647506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678124	11/18/2013	647507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ739099	11/20/2013	647512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG570560	11/26/2013	647518	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708371	12/03/2013	647521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 7,700.00	\$ 385.00	\$ 24,885.00	\$ 100.00	\$ 32,300.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 7,700.00	\$ 385.00	\$ 24,885.00	\$ 100.00	\$ 32,300.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 62

3403410

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG238690	10/04/2013	642804	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708293	10/28/2013	642807	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG505197	11/06/2013	642809	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE29545	12/09/2013	642812	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 0.00	\$ 3,276.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 68

3403412

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612899	10/30/2013	640674	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE568639	11/08/2013	640675	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ118426	11/13/2013	640676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738218	11/13/2013	640677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404529	11/13/2013	640678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404530	11/13/2013	640679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677701	11/13/2013	640680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860151	11/14/2013	640681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860303	11/15/2013	640682	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL860303	11/15/2013	640683	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ547761	11/15/2013	640684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547763	11/15/2013	640685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859573	11/21/2013	640688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860304	12/09/2013	640694	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL860304	12/09/2013	640695	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 3,430.00	\$ 171.50	\$ 7,843.00	\$ 0.00	\$ 11,101.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,430.00	\$ 171.50	\$ 7,843.00	\$ 0.00	\$ 11,101.50

****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 LONNA FRY

ASSESSOR-COLLECTOR

OF EDWARDS

COUNTY

ROCK SPRINGS

TEXAS

FOR December 2013

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

COUNTY 69

3403413

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF461624	10/15/2013	416671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675494	10/29/2013	416672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 70

3403414

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788077	09/16/2013	605523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF270134	10/09/2013	605529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR December 2013

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

COUNTY 71

3403415

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ547241	10/28/2013	643076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423596	10/28/2013	643079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735659	10/28/2013	643080	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735659	10/28/2013	643081	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ464078	10/29/2013	643083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461904	10/30/2013	643084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270236	10/31/2013	643085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462076	10/31/2013	643086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462065	10/31/2013	643087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567300	10/31/2013	643088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ301929	11/01/2013	643089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708131	11/04/2013	643090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302852	11/05/2013	643091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302853	11/05/2013	643092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302854	11/05/2013	643093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403241	11/06/2013	643095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE303455	11/06/2013	643096	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG615733	11/07/2013	643100	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG291586	11/07/2013	643101	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ483562	11/08/2013	643102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG226992	11/08/2013	643103	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG647334	11/12/2013	643104	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG313045	11/12/2013	643105	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG568606	11/12/2013	643106	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG442771	11/13/2013	643107	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ118761	11/13/2013	643108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF506365	11/14/2013	643126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678177	11/14/2013	643127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736941	11/14/2013	643128	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF859559	11/21/2013	643117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860297	11/21/2013	643118	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859787	11/21/2013	643120	\$ 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 VICTOR FLORES	ASSESSOR-COLLECTOR
OF EL PASO	COUNTY
EL PASO	TEXAS

FOR December 2013

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

COUNTY 71

3403415

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG860310	11/25/2013	643129	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ646002	11/26/2013	643143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860315	12/04/2013	652755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860425	12/12/2013	652769	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 20,600.00	\$ 1,030.00	\$ 54,396.00	\$ 100.00	\$ 74,066.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 20,600.00	\$ 1,030.00	\$ 54,396.00	\$ 100.00	\$ 74,066.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER CAREY	ASSESSOR-COLLECTOR
OF ERATH	COUNTY
STEPHENVILLE	TEXAS

FOR December 2013

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

COUNTY 72

3403416

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF858809	10/01/2013	602340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860247	10/25/2013	602341	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE MICHALK
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 73

3403417

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE640874	09/30/2013	602874	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG421083	10/02/2013	602875	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ568803	10/18/2013	642826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAIL YOUNG
OF FANNIN
BONHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 74

3403418

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF569803	11/25/2013	589703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF569801	11/25/2013	589704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR December 2013

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

COUNTY 75

3403419

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ704859	08/23/2013	638837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704305	09/10/2013	638842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG786016	09/20/2013	638847	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG310893	09/24/2013	638848	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859571	10/02/2013	646277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE734281	10/03/2013	646278	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE516605	10/07/2013	646280	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG787584	10/09/2013	646282	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG480060	10/15/2013	646284	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708290	10/21/2013	646285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736699	10/21/2013	646286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735320	10/22/2013	646287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG505921	10/23/2013	646289	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ238527	11/04/2013	646290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG569009	11/13/2013	646292	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF403824	11/15/2013	646293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ291966	11/18/2013	646294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE197920	11/18/2013	646295	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BG215140	11/20/2013	646297	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF860369	12/05/2013	652728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,550.00	\$ 227.50	\$ 11,060.00	\$ 200.00	\$ 15,582.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 4,550.00	\$ 227.50	\$ 11,060.00	\$ 200.00	\$ 15,582.50

****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 JONNYE GIBSON	ASSESSOR-COLLECTOR
OF FISHER	COUNTY
ROBY	TEXAS

FOR December 2013

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

COUNTY 76

3403420

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ860215	11/27/2013	653051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860214	12/03/2013	653052	\$ 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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR December 2013

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

COUNTY 79

3403421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG213849	09/30/2013	1040128	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ423800	10/09/2013	1040134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441827	10/09/2013	1040135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706756	10/10/2013	1040137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789103	10/10/2013	1040138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565824	10/11/2013	1040139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546727	10/11/2013	1040140	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ524530	10/11/2013	1040143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290581	10/14/2013	1040142	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676283	10/15/2013	1040144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736235	10/21/2013	1040147	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706925	10/23/2013	1040151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707274	10/28/2013	1040156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789126	10/29/2013	1040157	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707635	10/29/2013	1040158	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707632	10/29/2013	1040159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707634	10/29/2013	1040160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858975	10/29/2013	1040161	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG281064	10/29/2013	1040163	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG463266	10/29/2013	1040164	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL463266	10/29/2013	1040165	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF118245	10/30/2013	1040166	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789123	10/30/2013	1040169	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG483694	11/04/2013	1040167	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707652	11/04/2013	1040168	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790820	11/05/2013	1040170	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526181	11/06/2013	1040171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790696	11/06/2013	1040172	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644974	11/07/2013	1040173	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG709017	11/07/2013	1040174	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL709017	11/07/2013	1040175	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ645716	11/07/2013	1040176	\$ 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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR December 2013

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

COUNTY 79

3403421

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ737070	11/07/2013	1040177	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462373	11/12/2013	1040179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505142	11/12/2013	1040180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302581	11/12/2013	1040181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860057	11/12/2013	1040182	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF859775	11/12/2013	1040183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462385	11/12/2013	1040184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423300	11/12/2013	1040185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859434	11/13/2013	1040186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791880	11/13/2013	1040187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL858354	11/14/2013	1040191	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG858354	11/14/2013	1040192	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF709555	11/15/2013	1040193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 9,070.00	\$ 453.50	\$ 24,207.00	\$ 0.00	\$ 32,823.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 9,070.00	\$ 453.50	\$ 24,207.00	\$ 0.00	\$ 32,823.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LISA FOREE
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 81

3403422

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF706408	10/15/2013	597244	\$ 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 ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 82

3403423

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF199728	09/24/2013	613407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545072	10/28/2013	613410	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL545072	10/28/2013	613411	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF443521	11/06/2013	613413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859802	11/07/2013	613414	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL859802	11/07/2013	613415	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE250195	11/08/2013	613417	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL250195	11/08/2013	613419	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ442999	11/14/2013	613420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE302107	11/19/2013	613421	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG526182	11/20/2013	613422	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL526182	11/20/2013	613425	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 4,010.00	\$ 200.50	\$ 5,732.00	\$ 0.00	\$ 9,541.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,010.00	\$ 200.50	\$ 5,732.00	\$ 0.00	\$ 9,541.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR
OF GALVESTON COUNTY
GALVESTON TEXAS

FOR December 2013

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

COUNTY 84

3403424

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524642	10/09/2013	1000270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG502749	10/09/2013	1000293	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL502749	10/09/2013	1000294	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG735990	10/11/2013	1000300	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735990	10/11/2013	1000301	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ481762	10/14/2013	1000302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG858899	10/15/2013	1000303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG788036	10/16/2013	1000306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG310847	10/16/2013	1000307	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF288983	10/17/2013	1000304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG249999	10/21/2013	1000311	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859161	10/21/2013	1000312	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG213712	10/21/2013	1000313	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG269932	10/25/2013	1000318	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF214387	10/25/2013	1000320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF566302	10/25/2013	1000322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789846	10/29/2013	1000314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708891	10/29/2013	1000324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF546939	10/29/2013	1000325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG461222	10/30/2013	1000329	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG708557	10/31/2013	1000330	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ707892	10/31/2013	1000331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707893	10/31/2013	1000332	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676048	10/31/2013	1000333	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404813	11/04/2013	1000334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291650	11/07/2013	1000319	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736357	11/07/2013	1000340	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859010	11/14/2013	1000351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675890	11/18/2013	1000354	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859137	11/20/2013	1000359	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708960	11/22/2013	1000360	\$ 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 CHERYL JOHNSON OF GALVESTON GALVESTON	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR December 2013

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

COUNTY 84

3403424

TOTAL BILLING	\$ 7,470.00	\$ 373.50	\$ 16,691.00	\$ 100.00	\$ 23,887.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 7,470.00	\$ 373.50	\$ 16,691.00	\$ 100.00	\$ 23,887.50

****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 MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR December 2013

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

COUNTY 86

3403425

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735526	09/30/2013	647977	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789121	10/31/2013	647983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BI721759	11/04/2013	647984	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BC721758	11/04/2013	647985	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BG402946	11/06/2013	647986	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG506250	11/12/2013	647987	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG710339	11/14/2013	647989	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,710.00	\$ 85.50	\$ 3,744.00	\$ 0.00	\$ 5,368.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,710.00	\$ 85.50	\$ 3,744.00	\$ 5,368.50

****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 MICHELLE GARCIA
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 88

3403426

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA859130	10/03/2013	642453	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BG859529	11/12/2013	642455	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE859463	11/13/2013	642456	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 2,150.00	\$ 107.50	\$ 1,757.00	\$ 0.00	\$ 3,799.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,150.00	\$ 107.50	\$ 1,757.00	\$ 0.00	\$ 3,799.50

****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 CRYSTAL CEDILLO
OF GONZALES
GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 89

3403427

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612193	10/15/2013	597199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG188296	10/18/2013	597200	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ404964	11/18/2013	651676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 90

3403428

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE860073	11/05/2013	651777	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG439264	11/12/2013	651778	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 1,106.00	\$ 0.00	\$ 1,723.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE STIDHAM	ASSESSOR-COLLECTOR
OF GRAYSON	COUNTY
SHERMAN	TEXAS

FOR December 2013

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

COUNTY 91

3403429

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611348	09/16/2013	633766	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546041	09/20/2013	633771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733044	09/23/2013	633772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612232	09/26/2013	633773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611207	09/26/2013	633774	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735570	10/02/2013	633775	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735698	10/08/2013	611676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239787	10/15/2013	611677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789428	10/16/2013	611678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422598	10/18/2013	611679	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ613902	10/22/2013	611680	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614915	10/25/2013	611681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE859804	11/06/2013	611683	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,970.00	\$ 98.50	\$ 7,189.00	\$ 0.00	\$ 9,060.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 92

3403430

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ641645	09/19/2013	1030061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788918	10/02/2013	1030068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788915	10/02/2013	1030069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788939	10/02/2013	1030070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788919	10/02/2013	1030071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788917	10/02/2013	1030072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788992	10/02/2013	1030073	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI61226	10/02/2013	1030074	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB61225	10/02/2013	1030075	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ160482	10/03/2013	1030076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ201165	10/03/2013	1030077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567025	10/08/2013	1030078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461275	10/09/2013	1030079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790202	10/09/2013	1030083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787924	10/15/2013	1030084	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676693	10/17/2013	1030087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707590	10/21/2013	1030088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524537	10/28/2013	1030089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG441509	10/29/2013	1030090	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ483309	10/30/2013	1030091	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG615637	11/06/2013	1030092	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG569233	11/06/2013	1030093	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676744	11/12/2013	1030094	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676743	11/12/2013	1030095	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG506284	11/13/2013	1030096	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF677168	11/13/2013	1030097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677326	11/14/2013	1030098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

TOTAL BILLING	\$ 4,790.00	\$ 239.50	\$ 14,804.00	\$ 0.00	\$ 19,354.50
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BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 92

3403430

TOTAL DUE \$ 4,790.00 \$ 239.50 \$ 14,804.00 \$ 0.00 \$ 19,354.50

****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 CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 93

3403431

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568108	10/11/2013	639228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676925	10/15/2013	639229	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859183	11/04/2013	639231	\$ 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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 94

3403432

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565010	09/13/2013	603953	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL565010	09/13/2013	603954	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ736100	10/03/2013	633848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG482105	10/03/2013	633849	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787561	10/04/2013	603955	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG440440	10/07/2013	633852	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ644057	10/10/2013	633854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ403670	10/10/2013	633855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788402	10/16/2013	633857	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789423	10/17/2013	633858	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737031	10/17/2013	633859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462697	10/29/2013	633861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG708379	11/05/2013	603956	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ793581	11/18/2013	633867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE24642	11/18/2013	633868	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG442072	11/19/2013	633869	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ215031	11/21/2013	633870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG227577	11/21/2013	633871	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859421	11/26/2013	633876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858953	12/05/2013	633881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,030.00	\$ 251.50	\$ 10,834.00	\$ 0.00	\$ 15,612.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,030.00	\$ 251.50	\$ 10,834.00	\$ 0.00	\$ 15,612.50

****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 TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 97

3403433

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792965	11/08/2013	419322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792962	11/08/2013	419323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS	ASSESSOR-COLLECTOR
OF HARDIN	COUNTY
KOUNTZE	TEXAS

FOR December 2013

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

COUNTY 100

3403434

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF524958	10/29/2013	643155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG188700	11/01/2013	643156	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG676845	11/04/2013	643157	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG442065	11/08/2013	643158	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736891	11/12/2013	643159	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,520.00	\$ 76.00	\$ 2,765.00	\$ 0.00	\$ 4,209.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,520.00	\$ 76.00	\$ 2,765.00	\$ 4,209.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ858432	08/20/2013	637619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859751	09/01/2013	637990	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL859751	09/01/2013	637991	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG860334	09/04/2013	637865	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL860334	09/04/2013	637866	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG290080	09/18/2013	638122	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ731105	09/18/2013	638141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG214351	10/01/2013	638361	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG859857	10/03/2013	638413	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL440563	10/07/2013	638430	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG440563	10/07/2013	638431	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG787279	10/07/2013	638437	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ422086	10/07/2013	638474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735035	10/08/2013	638457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735042	10/08/2013	638458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE289360	10/08/2013	638459	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE259781	10/08/2013	638461	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG859261	10/08/2013	638462	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG858630	10/08/2013	638463	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ706754	10/08/2013	638464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG311746	10/08/2013	638465	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE545421	10/08/2013	638469	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL188230	10/09/2013	638471	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG188230	10/09/2013	638472	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ705853	10/09/2013	638477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG523981	10/09/2013	638478	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ567039	10/09/2013	638479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL735532	10/09/2013	638483	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG735532	10/09/2013	638484	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG611334	10/09/2013	638485	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ674367	10/09/2013	638486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786454	10/09/2013	638488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

**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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480636	10/09/2013	638489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859094	10/09/2013	638498	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG787146	10/09/2013	638499	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL787146	10/09/2013	638500	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ787890	10/09/2013	638502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611570	10/09/2013	638503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460346	10/09/2013	638504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613866	10/09/2013	638506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG461430	10/09/2013	638507	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789195	10/10/2013	638508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422482	10/10/2013	638509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707614	10/10/2013	638510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788127	10/10/2013	638512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858749	10/10/2013	638524	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ461284	10/11/2013	638475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461279	10/11/2013	638476	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859365	10/11/2013	638525	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG460095	10/11/2013	649177	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735843	10/11/2013	649179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706401	10/11/2013	649180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734357	10/14/2013	649188	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL734357	10/14/2013	649189	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG858873	10/14/2013	649190	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG674337	10/14/2013	649193	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL674337	10/14/2013	649194	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG611555	10/14/2013	649195	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ611672	10/14/2013	649196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611669	10/14/2013	649197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788024	10/14/2013	649198	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788237	10/14/2013	649199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525118	10/14/2013	649203	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422087	10/14/2013	649204	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE788247	10/14/2013	649205	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ859663	10/14/2013	649208	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789678	10/14/2013	649209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642867	10/14/2013	649215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG279893	10/14/2013	649218	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL279893	10/14/2013	649219	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG259351	10/14/2013	649221	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ735728	10/15/2013	649222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790151	10/15/2013	649223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG482935	10/15/2013	649226	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ130955	10/15/2013	649232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706834	10/15/2013	649233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG547467	10/15/2013	649237	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ706859	10/15/2013	649240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858418	10/16/2013	649241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG291483	10/16/2013	649243	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ312252	10/16/2013	649247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501927	10/16/2013	649252	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE735528	10/16/2013	649257	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ706634	10/16/2013	649259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675355	10/16/2013	649260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460651	10/16/2013	649261	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460704	10/16/2013	649262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859374	10/17/2013	649264	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BE611565	10/17/2013	649268	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ675193	10/17/2013	649270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858978	10/17/2013	649272	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ483060	10/17/2013	649273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642953	10/17/2013	649276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545247	10/17/2013	649277	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL545247	10/17/2013	649278	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF269430	10/18/2013	649280	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ644763	10/18/2013	649281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736126	10/18/2013	649282	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675322	10/18/2013	649285	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675351	10/18/2013	649286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735587	10/18/2013	649287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501896	10/18/2013	649288	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL501896	10/18/2013	649289	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF708443	10/18/2013	649290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422797	10/18/2013	649291	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ201103	10/18/2013	649304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301367	10/18/2013	649305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ146183	10/18/2013	649306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ175154	10/18/2013	649309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525317	10/18/2013	649310	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547745	10/18/2013	649311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790013	10/21/2013	649295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ442314	10/21/2013	649298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547865	10/21/2013	649300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF400269	10/21/2013	649302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737256	10/21/2013	649308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461502	10/21/2013	649312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706872	10/21/2013	649314	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735741	10/21/2013	649315	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG503431	10/22/2013	649318	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL503431	10/22/2013	649319	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ735476	10/22/2013	649320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858591	10/22/2013	649323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858368	10/22/2013	649324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736364	10/22/2013	649325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736367	10/22/2013	649326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788719	10/22/2013	649327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG735991	10/22/2013	649328	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF676024	10/22/2013	649330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL238701	10/22/2013	649337	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG238701	10/22/2013	649338	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ736767	10/23/2013	649342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789201	10/23/2013	649344	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858431	10/23/2013	649347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675349	10/23/2013	649349	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736365	10/23/2013	649350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788864	10/23/2013	649354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735735	10/23/2013	649355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461281	10/23/2013	649356	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG249787	10/24/2013	649360	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL249787	10/24/2013	649361	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF525649	10/24/2013	649362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF643756	10/24/2013	649363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677236	10/24/2013	649365	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL677236	10/24/2013	649366	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ735842	10/24/2013	649369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858979	10/24/2013	649370	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ859101	10/24/2013	649371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858445	10/24/2013	649372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF675106	10/24/2013	649373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF270032	10/24/2013	649374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481227	10/24/2013	649375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567847	10/25/2013	649376	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ459917	10/25/2013	649377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675758	10/25/2013	649378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643897	10/25/2013	649379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643882	10/25/2013	649380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ675764	10/25/2013	649381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707163	10/25/2013	649382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707169	10/25/2013	649383	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ736510	10/25/2013	649385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736366	10/25/2013	649386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF706693	10/25/2013	649387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF425882	10/25/2013	649389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858808	10/25/2013	649390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF526558	10/25/2013	649391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF403565	10/25/2013	649392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735336	10/25/2013	649393	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859449	10/25/2013	649394	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614172	10/25/2013	649395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708685	10/25/2013	649396	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708368	10/25/2013	649397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404589	10/25/2013	649398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF569037	10/25/2013	649399	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ433595	10/28/2013	649400	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707543	10/28/2013	649401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ557291	10/28/2013	649403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677718	10/28/2013	649404	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ860127	10/28/2013	649405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546168	10/28/2013	649406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707841	10/28/2013	649407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859405	10/28/2013	649408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859898	10/28/2013	649409	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ525131	10/28/2013	649412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707181	10/28/2013	649413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE735923	10/28/2013	649414	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF461047	10/28/2013	649415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461278	10/28/2013	649416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707167	10/28/2013	649417	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707166	10/28/2013	649418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645951	10/29/2013	649421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF250001	10/29/2013	649424	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG859526	10/29/2013	649425	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ504201	10/29/2013	649426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707553	10/29/2013	649427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858877	10/29/2013	649430	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG422325	10/29/2013	649431	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL422325	10/29/2013	649432	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ789413	10/29/2013	649433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859013	10/30/2013	649434	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG858449	10/30/2013	649435	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL858449	10/30/2013	649436	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ614508	10/30/2013	649437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525184	10/30/2013	649438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676936	10/30/2013	649439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736764	10/30/2013	649440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG482924	10/30/2013	649441	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ707168	10/30/2013	649442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707165	10/30/2013	649443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ422665	10/30/2013	649444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707160	10/30/2013	649445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF249911	10/30/2013	649446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859985	10/30/2013	649447	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ270265	10/30/2013	649448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707551	10/30/2013	649449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676287	10/30/2013	649450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859887	10/30/2013	649451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860035	10/30/2013	649452	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL860035	10/30/2013	649453	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF422683	10/30/2013	649454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859236	10/31/2013	649455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707276	10/31/2013	649456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707275	10/31/2013	649457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707312	10/31/2013	649458	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788148	10/31/2013	649460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ737579	10/31/2013	649462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677441	10/31/2013	649463	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL677441	10/31/2013	649464	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ260240	10/31/2013	649465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG302104	10/31/2013	649467	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL302104	10/31/2013	649468	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG270239	10/31/2013	649469	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG292022	10/31/2013	649470	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG859678	10/31/2013	649471	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ859451	11/01/2013	649472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643964	11/01/2013	649475	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL643964	11/01/2013	649476	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG790021	11/01/2013	649477	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL790021	11/01/2013	649478	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF613599	11/01/2013	649479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737498	11/01/2013	649480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707619	11/01/2013	649481	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF441584	11/01/2013	649482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644194	11/01/2013	649483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF270292	11/01/2013	649484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568279	11/01/2013	649486	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG61818	11/01/2013	649487	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL61818	11/01/2013	649488	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ615161	11/01/2013	649489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ250375	11/01/2013	649490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404897	11/01/2013	649491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737171	11/01/2013	649495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737493	11/01/2013	649496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644150	11/01/2013	649497	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF547382	11/01/2013	649498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL644150	11/01/2013	649500	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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TEXAS

FOR December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568127	11/04/2013	649485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707350	11/04/2013	649499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461501	11/04/2013	649502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461486	11/04/2013	649504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461484	11/04/2013	649505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461485	11/04/2013	649506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860061	11/04/2013	649507	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL860061	11/04/2013	649508	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ461487	11/04/2013	649580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707311	11/04/2013	649581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461482	11/04/2013	649582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461491	11/04/2013	649583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461282	11/04/2013	649584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568125	11/05/2013	649511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676674	11/05/2013	649512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707914	11/05/2013	649515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789941	11/05/2013	649516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568524	11/05/2013	649517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736244	11/05/2013	649518	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL736244	11/05/2013	649519	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789922	11/05/2013	649520	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL789922	11/05/2013	649521	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ858698	11/05/2013	649522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860220	11/05/2013	649523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791226	11/05/2013	649524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791276	11/05/2013	649525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505072	11/05/2013	649526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737254	11/05/2013	649527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737379	11/05/2013	649528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707623	11/05/2013	649529	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL707623	11/05/2013	649530	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ313068	11/05/2013	649585	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312945	11/05/2013	649586	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525644	11/06/2013	649531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707839	11/06/2013	649532	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ547791	11/06/2013	649533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF239083	11/06/2013	649534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858429	11/06/2013	649536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676597	11/06/2013	649537	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG676935	11/06/2013	649538	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG859168	11/06/2013	649540	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ461991	11/06/2013	649541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676739	11/06/2013	649542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707773	11/06/2013	649543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423003	11/06/2013	649589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423086	11/06/2013	649590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE404323	11/06/2013	649591	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ646553	11/06/2013	649592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708968	11/06/2013	649593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF281438	11/06/2013	649594	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791247	11/06/2013	649605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791294	11/06/2013	649606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791254	11/06/2013	649607	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791246	11/06/2013	649608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404674	11/07/2013	649544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736909	11/07/2013	649545	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF548382	11/07/2013	649546	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736695	11/07/2013	649547	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736604	11/07/2013	649548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707917	11/07/2013	649549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708133	11/07/2013	649551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG483877	11/07/2013	649552	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ644779	11/07/2013	649553	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525791	11/07/2013	649554	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG677131	11/07/2013	649555	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL677131	11/07/2013	649556	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF708164	11/07/2013	649557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737226	11/07/2013	649558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791267	11/07/2013	649559	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791243	11/07/2013	649560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791242	11/07/2013	649561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE708073	11/07/2013	649566	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ737009	11/07/2013	649568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567844	11/07/2013	649569	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF789953	11/07/2013	649570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF527266	11/07/2013	649571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707538	11/07/2013	649572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707540	11/07/2013	649573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707511	11/07/2013	649574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736513	11/07/2013	649575	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG859854	11/07/2013	649577	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL859854	11/07/2013	649578	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ791244	11/08/2013	649563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791272	11/08/2013	649564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791274	11/08/2013	649565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646604	11/08/2013	649587	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG678429	11/08/2013	649588	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE403945	11/08/2013	649595	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL403945	11/08/2013	649596	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG614129	11/08/2013	649597	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ644981	11/08/2013	649598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646567	11/08/2013	649599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707604	11/08/2013	649600	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707603	11/08/2013	649601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707602	11/08/2013	649602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707629	11/08/2013	649609	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707630	11/08/2013	649610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859922	11/08/2013	649611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707891	11/08/2013	649612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707890	11/08/2013	649613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791268	11/11/2013	649616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791265	11/11/2013	649617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791250	11/11/2013	649618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791270	11/11/2013	649619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189643	11/11/2013	649620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ189680	11/11/2013	649621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ464080	11/11/2013	649622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676895	11/11/2013	649623	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL676895	11/11/2013	649624	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ464079	11/11/2013	649626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ506163	11/11/2013	649627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707897	11/11/2013	649628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707895	11/11/2013	649629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707898	11/11/2013	649630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707894	11/11/2013	649631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG201965	11/11/2013	649634	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ645246	11/11/2013	649636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ461842	11/11/2013	649637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708062	11/11/2013	649640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708064	11/11/2013	649641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708063	11/11/2013	649642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF547826	11/11/2013	649643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526067	11/11/2013	649645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG312399	11/12/2013	649648	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG281292	11/12/2013	649649	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE90550	11/12/2013	649653	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ270569	11/12/2013	649659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708322	11/12/2013	649662	\$ 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 December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG860055	11/12/2013	649663	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG403591	11/12/2013	649664	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG708080	11/13/2013	649669	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ860026	11/13/2013	649676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858848	11/13/2013	649677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF548605	11/13/2013	649681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859469	11/15/2013	649700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859471	11/15/2013	649726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526861	11/15/2013	649736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792110	11/15/2013	649738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859436	11/18/2013	649701	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL859436	11/18/2013	649702	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG859520	11/19/2013	649714	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL859520	11/19/2013	649715	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG859929	11/21/2013	649796	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ860198	11/21/2013	649808	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF710097	11/25/2013	649827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859234	11/25/2013	649844	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736880	11/26/2013	649865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ404179	11/27/2013	649882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF303519	11/27/2013	649887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860104	12/05/2013	650005	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ505507	12/10/2013	650072	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ314243	12/11/2013	650096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ680847	12/11/2013	650097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG570600	12/12/2013	650094	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE794918	12/12/2013	650100	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ793276	12/12/2013	650103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ793060	12/12/2013	650104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ549571	12/12/2013	650105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG792663	12/12/2013	650106	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL792663	12/12/2013	650107	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 101

3403435

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG118948	12/12/2013	650108	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG732480	12/12/2013	650109	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ424715	12/12/2013	650112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ271360	12/16/2013	650165	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF647852	12/19/2013	650247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 224,100.00	\$ 11,205.00	\$ 224,903.00	\$ 500.00	\$ 438,298.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 224,100.00	\$ 11,205.00	\$ 224,903.00	\$ 500.00	\$ 438,298.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 102

3403436

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ502852	09/19/2013	643436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788943	09/26/2013	643438	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788941	09/26/2013	643439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788945	09/26/2013	643440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788940	09/30/2013	643441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735569	09/30/2013	643442	\$ 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 LUANNE CARAWAY ASSESSOR-COLLECTOR
OF HAYS COUNTY
SAN MARCOS TEXAS

FOR December 2013

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

COUNTY 105

3403437

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480632	09/19/2013	647601	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ439685	09/19/2013	647602	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734609	09/19/2013	647603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734610	09/19/2013	647604	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734576	09/19/2013	647605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481220	09/19/2013	647606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG609644	09/19/2013	647607	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735495	09/24/2013	647608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643919	10/01/2013	647610	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731161	10/08/2013	647614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG501741	10/09/2013	647615	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790126	10/12/2013	647616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547477	10/15/2013	647617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525923	10/29/2013	647623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736155	11/01/2013	647624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422858	11/05/2013	647625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859050	11/19/2013	647629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858412	11/22/2013	647636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859585	12/06/2013	653324	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,740.00	\$ 137.00	\$ 10,507.00	\$ 0.00	\$ 13,110.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,740.00	\$ 137.00	\$ 10,507.00	\$ 0.00	\$ 13,110.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 107

3403438

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ858783	09/19/2013	642622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610036	09/19/2013	642623	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788921	09/24/2013	642625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788922	09/24/2013	644101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788923	09/24/2013	644102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF312227	10/03/2013	644103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567435	10/07/2013	644104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612903	10/07/2013	644105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF461088	10/16/2013	644106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459729	10/29/2013	644109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859997	11/22/2013	644115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF464486	12/03/2013	644117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,440.00	\$ 72.00	\$ 6,636.00	\$ 0.00	\$ 8,004.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,440.00	\$ 72.00	\$ 6,636.00	\$ 0.00	\$ 8,004.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 108

3403439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB158095	09/27/2013	643576	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI158096	09/27/2013	643577	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BG734261	10/08/2013	643624	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG566900	10/11/2013	643640	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG401308	10/11/2013	643641	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG502542	10/11/2013	643642	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676594	10/14/2013	643644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676593	10/14/2013	643645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301470	10/14/2013	643646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280671	10/15/2013	643647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736666	10/15/2013	643648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280672	10/15/2013	643649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG566574	10/15/2013	643650	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL566574	10/15/2013	643651	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ505212	10/16/2013	643655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789010	10/17/2013	643656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270050	10/17/2013	643658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789966	10/17/2013	643661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614598	10/18/2013	643662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG613343	10/18/2013	643663	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ645109	10/18/2013	643665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644986	10/18/2013	643666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG422894	10/21/2013	643667	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ791032	10/21/2013	643669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG441377	10/21/2013	643670	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708949	10/21/2013	643673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642912	10/21/2013	643674	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG301663	10/21/2013	643675	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676454	10/22/2013	643676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788289	10/23/2013	643679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707989	10/25/2013	643682	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ504062	10/25/2013	643684	\$ 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 PABLO VILLARREAL	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR December 2013

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

COUNTY 108

3403439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ791926	11/08/2013	643729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568901	11/08/2013	643730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ506099	11/08/2013	643731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709199	11/08/2013	643732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676437	11/12/2013	643733	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF792637	11/12/2013	643736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF644767	11/12/2013	643737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858960	11/13/2013	643738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG462032	11/13/2013	643740	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790232	11/14/2013	643741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ424180	11/14/2013	643742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF176052	11/14/2013	643743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859450	11/14/2013	643744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790162	11/14/2013	643745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710274	11/15/2013	643746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858919	11/15/2013	643747	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ708818	11/18/2013	643749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF793031	11/18/2013	643750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ177134	11/19/2013	643751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG547374	11/19/2013	643752	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL547374	11/19/2013	643753	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ739494	11/21/2013	643755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858733	11/21/2013	643756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG679233	11/21/2013	643757	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF792647	11/22/2013	643758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789155	11/22/2013	643759	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ858710	11/22/2013	643760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860225	11/26/2013	643764	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ858977	11/26/2013	643765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL856550	11/26/2013	643769	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ859790	11/26/2013	643770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860305	12/04/2013	651991	\$ 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 PABLO VILLARREAL	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR December 2013

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

COUNTY 108

3403439

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG860218	12/10/2013	652010	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859404	12/11/2013	652015	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL859404	12/11/2013	652016	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF860313	12/18/2013	652036	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 22,550.00	\$ 1,127.50	\$ 53,591.00	\$ 500.00	\$ 75,513.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 22,550.00	\$ 1,127.50	\$ 53,591.00	\$ 500.00	\$ 75,513.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK	ASSESSOR-COLLECTOR
OF HILL	COUNTY
HILLSBORO	TEXAS

FOR December 2013

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

COUNTY 109

3403440

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567931	10/07/2013	634493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567930	10/07/2013	634494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789415	10/30/2013	634495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646495	11/05/2013	634496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790969	12/03/2013	634498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859258	12/04/2013	634499	\$ 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 TERESA MCCOY
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 111

3403441

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735039	09/20/2013	616101	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735093	09/20/2013	616102	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735034	09/20/2013	616103	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735155	09/20/2013	616104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735111	09/20/2013	616105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735106	09/20/2013	616106	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735096	09/20/2013	616107	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735108	09/20/2013	616108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735095	09/20/2013	616109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735094	09/20/2013	616110	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735032	10/01/2013	616112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859666	10/28/2013	616115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615273	11/01/2013	616116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859664	11/04/2013	616117	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859231	11/04/2013	616118	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790964	11/07/2013	616119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF647781	11/15/2013	616120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF647797	11/15/2013	616121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF792906	11/22/2013	616123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,740.00	\$ 137.00	\$ 10,507.00	\$ 0.00	\$ 13,110.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,740.00	\$ 137.00	\$ 10,507.00	\$ 0.00	\$ 13,110.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 112

3403442

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859832	11/22/2013	641485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN	ASSESSOR-COLLECTOR
OF HOUSTON	COUNTY
CROCKETT	TEXAS

FOR December 2013

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

COUNTY 113

3403443

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ858367	10/23/2013	600696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678860	11/04/2013	600697	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678859	11/05/2013	600698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860244	11/06/2013	600699	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860245	11/06/2013	600700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678855	11/08/2013	652876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678856	11/08/2013	652877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678862	11/26/2013	652878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE CARTER
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 114

3403444

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE858613	11/14/2013	643454	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ405656	11/19/2013	643455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ271384	12/03/2013	643456	\$ 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 KAY SCARBROUGH	ASSESSOR-COLLECTOR
OF HUDSPETH	COUNTY
SIERRA BLANCA	TEXAS

FOR December 2013

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

COUNTY 115

3403445

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789948	11/06/2013	615854	\$ 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 RANDY WINEINGER	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR December 2013

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

COUNTY 116

3403446

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ732894	09/05/2013	640619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858596	09/19/2013	640578	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF675948	10/01/2013	640581	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG500806	10/22/2013	640584	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR December 2013

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

COUNTY 120

3403447

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ130992	10/18/2013	616485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707600	10/23/2013	616486	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF737072	11/12/2013	616487	\$ 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 HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 123

3403448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786152	09/30/2013	1060072	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG440823	10/02/2013	1060077	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG500918	10/04/2013	1060085	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ460751	10/04/2013	1060086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF786466	10/04/2013	1060087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG501584	10/04/2013	1060088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ403544	10/07/2013	1060089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503736	10/07/2013	1060090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706150	10/08/2013	1060093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ237735	10/09/2013	1060096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735732	10/09/2013	1060098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG299757	10/09/2013	1060099	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL299757	10/09/2013	1060100	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG302410	10/14/2013	1060101	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG501971	10/16/2013	1060082	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE301757	10/18/2013	1060102	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG566993	10/18/2013	1060103	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG859184	10/18/2013	1060104	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ503906	10/21/2013	1060105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791013	10/23/2013	1060108	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF526681	10/23/2013	1060109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF270698	10/23/2013	1060111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312343	10/25/2013	1060112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF249225	10/25/2013	1060113	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676012	10/28/2013	1060115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677290	10/29/2013	1060116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860085	10/30/2013	1060117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567967	11/01/2013	1060119	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG644394	11/01/2013	1060120	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF260048	11/01/2013	1060121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789192	11/04/2013	1060122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG462699	11/06/2013	1060124	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 123

3403448

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL462699	11/06/2013	1060125	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG790012	11/06/2013	1060126	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790533	11/06/2013	1060127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF736752	11/15/2013	1060132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860248	12/05/2013	1060149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 8,830.00	\$ 441.50	\$ 20,009.00	\$ 200.00	\$ 28,597.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 8,830.00	\$ 441.50	\$ 20,009.00	\$ 200.00	\$ 28,597.50

****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 December 2013

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

COUNTY 125

3403450

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ525061	10/01/2013	611729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643191	10/15/2013	611732	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788882	10/25/2013	611734	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707066	10/29/2013	611735	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ189606	10/30/2013	611736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707326	11/01/2013	611737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546567	11/04/2013	611738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF423929	11/06/2013	611739	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE736955	11/06/2013	611740	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF161797	11/08/2013	611741	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF424545	11/15/2013	611743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG483567	11/18/2013	611742	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,310.00	\$ 115.50	\$ 6,636.00	\$ 0.00	\$ 8,830.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,310.00	\$ 115.50	\$ 6,636.00	\$ 0.00	\$ 8,830.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER	ASSESSOR-COLLECTOR
OF JOHNSON	COUNTY
CLEBURNE	TEXAS

FOR December 2013

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

COUNTY 126

3403451

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674747	09/20/2013	645703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734578	09/26/2013	645704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736118	10/15/2013	645705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614692	11/15/2013	645707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791935	12/05/2013	645710	\$ 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 BRENDA JANYSSEK
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 128

3403452

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG703903	09/17/2013	613261	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE279498	10/03/2013	613263	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG614098	10/18/2013	613265	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG709132	11/12/2013	613267	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,350.00	\$ 67.50	\$ 2,212.00	\$ 0.00	\$ 3,494.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,350.00	\$ 67.50	\$ 2,212.00	\$ 3,494.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 129

3403453

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF736017	10/04/2013	633792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF458753	10/10/2013	633793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459610	10/14/2013	633794	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858408	10/16/2013	633795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676151	10/29/2013	633799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677254	11/05/2013	633800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF420476	12/04/2013	652279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 130

3403454

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ703634	09/11/2013	642735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789964	10/11/2013	642744	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735989	10/21/2013	642745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ441844	10/24/2013	642746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG708874	11/06/2013	642747	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG647505	11/08/2013	642750	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614898	11/12/2013	651951	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ792633	11/12/2013	651952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568899	11/18/2013	651953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,000.00	\$ 100.00	\$ 4,977.00	\$ 0.00	\$ 6,877.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,000.00	\$ 100.00	\$ 4,977.00	\$ 0.00	\$ 6,877.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 133

3403455

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ260009	10/10/2013	643228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG707881	10/10/2013	643229	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ643968	10/25/2013	643230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF570517	11/08/2013	643231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			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 HILARIO CANTU
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 134

3403456

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ526421	10/30/2013	605380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR December 2013

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

COUNTY 137

3403457

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG424159	11/12/2013	645226	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL424159	11/12/2013	645227	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF793115	11/27/2013	645229	\$ 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
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 139

3403458

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ734597	09/18/2013	634336	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788993	09/30/2013	634342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 141

3403459

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614607	10/25/2013	611468	\$ 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
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 142

3403460

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674806	09/24/2013	644307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858706	10/07/2013	644309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE568136	10/11/2013	644310	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL568136	10/11/2013	644311	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG567232	10/18/2013	644313	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,390.00	\$ 69.50	\$ 2,539.00	\$ 0.00	\$ 3,859.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,390.00	\$ 69.50	\$ 2,539.00	\$ 3,859.50

****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 SEVCIK	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR December 2013

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

COUNTY 143

3403461

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG735533	10/07/2013	587545	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE735413	10/16/2013	587547	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG423665	11/12/2013	587549	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,000.00	\$ 50.00	\$ 1,659.00	\$ 0.00	\$ 2,609.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,000.00	\$ 50.00	\$ 1,659.00	\$ 0.00	\$ 2,609.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 144

3403462

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478489	09/26/2013	611302	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG641371	10/02/2013	611303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ483142	10/15/2013	611304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG737547	10/21/2013	611305	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ860032	11/18/2013	611308	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 3,990.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD BROWN	ASSESSOR-COLLECTOR
OF LIBERTY	COUNTY
LIBERTY	TEXAS

FOR December 2013

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

COUNTY 146

3403463

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG788037	10/21/2013	613867	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL788037	10/21/2013	613868	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ548096	10/25/2013	613869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF518826	11/06/2013	613870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736772	11/07/2013	613871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG527294	11/07/2013	613872	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG645433	11/12/2013	613873	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL645433	11/12/2013	613874	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF239789	11/13/2013	613875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,530.00	\$ 126.50	\$ 4,525.00	\$ 0.00	\$ 6,928.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,530.00	\$ 126.50	\$ 4,525.00	\$ 0.00	\$ 6,928.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR December 2013

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

COUNTY 147

3403464

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459926	09/20/2013	587863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677219	10/10/2013	587864	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG735805	10/24/2013	587865	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ569328	10/24/2013	587866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859228	10/24/2013	587867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280543	10/28/2013	587868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860028	11/07/2013	587869	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,530.00	\$ 76.50	\$ 3,871.00	\$ 0.00	\$ 5,324.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARI GONZALES	ASSESSOR-COLLECTOR
OF LIVE OAK	COUNTY
GEORGE WEST	TEXAS

FOR December 2013

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

COUNTY 149

3403465

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF859371	11/04/2013	639688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422809	11/05/2013	639689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF LLANO	COUNTY
LLANO	TEXAS

FOR December 2013

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

COUNTY 150

3403466

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG501717	09/24/2013	610799	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ567607	10/10/2013	640776	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460494	10/11/2013	640777	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460496	10/11/2013	640778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790736	11/05/2013	640782	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG460961	11/08/2013	640783	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 152

3403467

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735678	10/28/2013	645543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737984	11/08/2013	645545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737089	11/08/2013	645546	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736983	11/08/2013	645547	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF736665	11/08/2013	645548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790706	11/12/2013	645549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738176	11/12/2013	645550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ739205	11/14/2013	653001	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860213	12/03/2013	653003	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,080.00	\$ 54.00	\$ 4,977.00	\$ 0.00	\$ 6,003.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RANDY RIGGS
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 155

3403468

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ706051	09/16/2013	1050038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE608817	09/18/2013	1050040	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ786647	09/19/2013	1050041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567043	09/20/2013	1050042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE611435	09/23/2013	1050044	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ566899	09/24/2013	1050049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524175	09/24/2013	1050050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG301735	09/26/2013	1050052	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ733347	09/26/2013	1050053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480358	09/27/2013	1050054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787865	10/03/2013	1050056	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567042	10/04/2013	1050057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789100	10/04/2013	1050058	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789100	10/04/2013	1050059	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF10826	10/07/2013	1050060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736092	10/09/2013	1050061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736075	10/09/2013	1050062	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736071	10/09/2013	1050063	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG641990	10/10/2013	1050064	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE421290	10/11/2013	1050065	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF676917	10/15/2013	1050067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788039	10/17/2013	1050069	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG735480	10/18/2013	1050070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL735480	10/18/2013	1050073	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF611605	10/18/2013	1050074	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789111	10/21/2013	1050076	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG441070	10/21/2013	1050078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG260194	10/21/2013	1050079	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE736668	10/22/2013	1050080	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG546613	10/23/2013	1050082	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF789129	10/23/2013	1050083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302384	10/23/2013	1050084	\$ 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 RANDY RIGGS
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 155

3403468

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ302385	10/23/2013	1050085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858589	10/23/2013	1050086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF422850	10/24/2013	1050088	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE736595	10/31/2013	1050095	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG859769	11/04/2013	1050096	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859562	11/06/2013	1050098	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313327	11/07/2013	1050099	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE790545	11/12/2013	1050100	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ860210	11/21/2013	1050111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313835	12/02/2013	1050116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859999	12/18/2013	1050127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 9,070.00	\$ 453.50	\$ 23,327.00	\$ 0.00	\$ 31,943.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 9,070.00	\$ 453.50	\$ 23,327.00	\$ 0.00	\$ 31,943.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE	ASSESSOR-COLLECTOR
OF MADISON	COUNTY
MADISONVILLE	TEXAS

FOR December 2013

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

COUNTY 157

3403469

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ568287	10/09/2013	616612	\$ 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 KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 158

3403470

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF675655	10/10/2013	614593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF504986	10/17/2013	614594	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF423463	11/05/2013	614596	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR December 2013

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

COUNTY 161

3403471

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG459259	10/11/2013	608951	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL459259	10/11/2013	608952	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG460385	10/15/2013	608954	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ736499	10/16/2013	608955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611929	10/17/2013	608956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735963	10/31/2013	608960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645672	10/31/2013	608961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG270405	11/12/2013	608964	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ504108	11/15/2013	608966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG443235	12/17/2013	608979	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL443235	12/17/2013	608980	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 3,000.00	\$ 150.00	\$ 5,631.00	\$ 0.00	\$ 8,481.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 3,000.00	\$ 150.00	\$ 5,631.00	\$ 0.00	\$ 8,481.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 162

3403472

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG545380	10/22/2013	610699	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF215415	11/07/2013	610700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG569713	11/19/2013	643801	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL569713	11/19/2013	643802	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 1,986.00	\$ 0.00	\$ 3,240.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA LUTZ
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 163

3403473

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG482100	10/16/2013	611514	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ483181	10/16/2013	611515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ175561	10/16/2013	611516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674801	10/18/2013	611517	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 165

3403474

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676640	10/31/2013	639018	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ547779	11/05/2013	639020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547762	11/05/2013	639021	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547777	11/05/2013	639022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858586	11/12/2013	639023	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ306910	11/12/2013	639024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260154	11/12/2013	639025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860226	12/12/2013	639032	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 KOLETTE MORGAN OF MILAM CAMERON	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR December 2013

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

COUNTY 166

3403475

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG785896	09/26/2013	611540	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BB75690	10/11/2013	611542	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ260196	10/28/2013	611543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ270579	11/12/2013	611544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677350	11/12/2013	611545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG175799	11/19/2013	611546	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,660.00	\$ 83.00	\$ 3,466.00	\$ 0.00	\$ 5,043.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,660.00	\$ 83.00	\$ 3,466.00	\$ 0.00	\$ 5,043.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 169

3403476

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ705855	10/07/2013	601380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525792	11/04/2013	601381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ792190	11/06/2013	601382	\$ 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 J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR December 2013

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

COUNTY 170

3403477

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE259651	10/14/2013	646107	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ736129	10/15/2013	646109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858648	10/16/2013	646112	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ642957	10/16/2013	646114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612744	10/16/2013	646115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ421351	10/17/2013	646119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736507	10/17/2013	646120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ504839	10/23/2013	646123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG788421	10/23/2013	646124	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG613892	10/25/2013	646125	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ301776	10/27/2013	646121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483561	10/27/2013	646122	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736723	10/28/2013	646126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ301775	10/31/2013	646127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789298	10/31/2013	646128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678107	11/04/2013	646131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568900	11/06/2013	646132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645235	11/08/2013	646133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE614383	11/08/2013	646134	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF858425	11/08/2013	646135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462212	11/12/2013	519470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462211	11/12/2013	519471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738136	11/12/2013	646136	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL738136	11/12/2013	646137	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG858454	11/15/2013	646142	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF860196	11/19/2013	646150	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ526424	11/19/2013	646151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675648	11/21/2013	646155	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG860075	11/25/2013	646171	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL860075	11/25/2013	646172	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 6,330.00	\$ 316.50	\$ 16,138.00	\$ 100.00	\$ 22,251.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR December 2013

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

COUNTY 170

3403477

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 316.50	\$ 16,138.00	\$ 100.00	\$ 22,251.50

****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 December 2013

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

COUNTY 171

3403478

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ485091	11/13/2013	643779	\$ 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 KIM THOMASSON	ASSESSOR-COLLECTOR
OF MORRIS	COUNTY
DAINGERFIELD	TEXAS

FOR December 2013

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

COUNTY 172

3403479

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF858805	10/17/2013	586717	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859919	12/02/2013	586718	\$ 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 December 2013

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

COUNTY 174

3403480

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ460585	10/08/2013	613743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789513	10/11/2013	613744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567103	10/14/2013	613745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643136	10/15/2013	613746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ260306	10/29/2013	613748	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF548544	11/06/2013	613750	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738450	11/07/2013	613751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ463091	11/12/2013	613752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON	ASSESSOR-COLLECTOR
OF NAVARRO	COUNTY
CORSIANA	TEXAS

FOR December 2013

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

COUNTY 175

3403481

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF566849	10/02/2013	635673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF160120	10/11/2013	635674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF483065	10/11/2013	635675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ565733	10/29/2013	649051	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569326	11/12/2013	649052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859532	11/13/2013	649054	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG858430	11/27/2013	649055	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,300.00	\$ 65.00	\$ 3,871.00	\$ 0.00	\$ 5,106.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 177

3403482

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859987	11/25/2013	638853	\$ 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 KEVIN KIESCHNICK	ASSESSOR-COLLECTOR
OF NUECES	COUNTY
CORPUS CHRISTI	TEXAS

FOR December 2013

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

COUNTY 178

3403483

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG708329	11/12/2013	1020266	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG646905	11/13/2013	1020267	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE292048	11/21/2013	1020268	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ568874	11/22/2013	1020269	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860136	11/25/2013	1020270	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462909	11/25/2013	1020271	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860193	11/25/2013	1020273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF162914	12/04/2013	1020281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 10,460.00	\$ 523.00	\$ 20,990.00	\$ 0.00	\$ 30,927.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 10,460.00	\$ 523.00	\$ 20,990.00	\$ 0.00	\$ 30,927.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA WOMBLE
OF OCHILTREE
PERRYTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 179

3403484

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859679	11/22/2013	643283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859781	11/22/2013	643284	\$ 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 LINDA BROWN
OF OLDHAM
VEGA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 180

3403485

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859912	11/25/2013	810757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859927	12/05/2013	810758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR December 2013

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

COUNTY 181

3403486

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF503003	10/16/2013	616173	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503000	10/16/2013	616174	\$ 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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 182

3403487

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE785208	09/18/2013	638888	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF291065	10/08/2013	638890	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE675951	10/21/2013	638891	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ202030	10/28/2013	638892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BB707846	11/04/2013	638893	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI707847	11/04/2013	638894	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ707847	11/04/2013	638895	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
BC707848	11/04/2013	638896	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BI707849	11/04/2013	638897	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ707849	11/04/2013	638898	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
BE736243	11/15/2013	638903	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
TOTAL BILLING			\$ 2,050.00	\$ 102.50	\$ 5,127.00	\$ 100.00	\$ 7,174.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,050.00	\$ 102.50	\$ 5,127.00	\$ 100.00	\$ 7,174.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING	ASSESSOR-COLLECTOR
OF PARKER	COUNTY
WEATHERFORD	TEXAS

FOR December 2013

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

COUNTY 184

3403488

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ733755	09/10/2013	586450	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733994	09/10/2013	640226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613958	10/08/2013	640233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613610	10/11/2013	640234	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613611	10/11/2013	640235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790350	10/22/2013	640236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614421	10/25/2013	640237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ291673	11/04/2013	640238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ616341	11/11/2013	640239	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF281270	11/14/2013	640241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,200.00	\$ 60.00	\$ 5,530.00	\$ 0.00	\$ 6,670.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR December 2013

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

COUNTY 186

3403489

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ181456	10/11/2013	613115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677353	10/28/2013	613116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676040	10/28/2013	613117	\$ 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 SHERRI AYLOR
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 188

3403490

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ858455	09/30/2013	639275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860252	10/21/2013	634217	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787589	10/24/2013	634219	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL787589	10/24/2013	634220	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BQ423027	10/31/2013	634221	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858593	11/04/2013	634222	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ709513	11/05/2013	634223	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ303140	11/15/2013	634224	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738693	11/19/2013	634225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ616337	11/20/2013	634230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791751	11/25/2013	634231	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL791751	11/25/2013	634232	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF787699	12/03/2013	634235	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ549360	12/04/2013	634236	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,360.00	\$ 168.00	\$ 7,290.00	\$ 200.00	\$ 10,682.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,360.00	\$ 168.00	\$ 7,290.00	\$ 200.00	\$ 10,682.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR December 2013

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

COUNTY 189

3403491

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF791642	11/05/2013	604517	\$ 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 CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 192

3403493

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF546477	10/09/2013	564346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859924	10/30/2013	564348	\$ 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 DONNA BRICE

ASSESSOR-COLLECTOR

OF REAL

COUNTY

LEAKEY

TEXAS

FOR December 2013

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

COUNTY 193

3403494

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ614092	10/31/2013	615929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860301	12/03/2013	615931	\$ 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 TONYA MARTIN
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 194

3403495

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF523721	10/01/2013	590704	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF523723	10/01/2013	590706	\$ 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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 195

3403496

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ154169	10/11/2013	609499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547778	10/31/2013	609500	\$ 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 IDA TURNER
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 196

3403497

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG790321	10/15/2013	642553	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736522	11/04/2013	642554	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG645305	11/14/2013	642555	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ	ASSESSOR-COLLECTOR
OF ROBERTSON	COUNTY
FRANKLIN	TEXAS

FOR December 2013

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

COUNTY 198

3403498

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE250708	11/08/2013	642630	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF162276	11/08/2013	642631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE859296	11/22/2013	642634	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 1,659.00	\$ 0.00	\$ 2,343.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR December 2013

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

COUNTY 199

3403499

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789412	10/17/2013	613079	\$ 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 December 2013

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

COUNTY 200

3403500

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG645098	11/12/2013	641964	\$ 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 MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 202

3403501

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF858898	10/21/2013	642382	\$ 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 REGINA BARTHOL	ASSESSOR-COLLECTOR
OF SAN AUGUSTINE	COUNTY
SAN AUGUSTINE	TEXAS

FOR December 2013

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

COUNTY 203

3403502

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ643131	10/10/2013	545920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 204

3403503

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707542	10/21/2013	638576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708363	11/19/2013	638577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ493396	12/16/2013	638578	\$ 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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 205

3403504

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ676281	10/24/2013	641736	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545657	10/30/2013	641737	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709681	10/31/2013	641738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789583	11/06/2013	641739	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789583	11/06/2013	641740	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ647033	11/18/2013	641742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF216215	11/22/2013	641743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ423168	11/25/2013	641744	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,570.00	\$ 78.50	\$ 4,198.00	\$ 0.00	\$ 5,689.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 206

3403505

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG789521	10/02/2013	601032	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789955	10/28/2013	601034	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE789993	11/01/2013	601035	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF738296	11/13/2013	601037	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 0.00	\$ 3,276.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 208

3403506

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF739520	12/03/2013	609069	\$ 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 DEBORA RILEY
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 210

3403507

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ569013	10/25/2013	605278	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF567959	11/04/2013	605279	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ437448	11/14/2013	605280	\$ 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 GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 212

3403508

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF859891	09/23/2013	642692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858356	10/25/2013	643953	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ858493	10/28/2013	643955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858931	11/07/2013	643957	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ859862	11/22/2013	643958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859401	11/25/2013	643959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859440	11/25/2013	643960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860296	11/25/2013	643961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
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 DARLENE CHAMBERS	ASSESSOR-COLLECTOR
OF SOMERVELL	COUNTY
GLEN ROSE	TEXAS

FOR December 2013

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

COUNTY 213

3403509

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611763	09/27/2013	573461	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789931	10/15/2013	573462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA

ASSESSOR-COLLECTOR

OF STARR

COUNTY

RIO GRANDE CITY

TEXAS

FOR December 2013

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

COUNTY 214

3403510

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF641355	09/23/2013	642496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF466200	09/24/2013	642499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BC158103	09/27/2013	642501	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BQ787588	10/08/2013	642506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643038	10/09/2013	642505	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ547247	10/15/2013	642508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ546260	10/22/2013	642512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG789152	10/22/2013	642516	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ302695	10/23/2013	642514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG643064	10/24/2013	642515	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ568117	10/25/2013	642517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ676280	11/01/2013	642518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF707612	11/04/2013	642519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239380	11/07/2013	642520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569335	11/08/2013	642521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG404959	11/14/2013	642522	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790352	11/15/2013	642523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859135	11/21/2013	642524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,110.00	\$ 155.50	\$ 10,102.00	\$ 0.00	\$ 13,056.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,110.00	\$ 155.50	\$ 10,102.00	\$ 0.00	\$ 13,056.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN	ASSESSOR-COLLECTOR
OF STEPHENS	COUNTY
BRECKENRIDGE	TEXAS

FOR December 2013

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

COUNTY 215

3403511

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE568764	10/23/2013	614133	\$ 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 ERICA BERRY
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 218

3403512

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ546826	10/31/2013	538162	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ671095	08/26/2013	633313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640826	09/03/2013	633354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ672927	09/09/2013	633374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ704512	09/10/2013	633381	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858403	09/11/2013	633391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787655	09/16/2013	633411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611385	09/16/2013	633412	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733571	09/16/2013	633414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706052	09/16/2013	633415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611362	09/16/2013	633416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481440	09/17/2013	633423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640402	09/18/2013	633426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ291043	09/18/2013	633427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788553	09/18/2013	633428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642828	09/18/2013	633429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ731330	09/19/2013	633430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ787580	09/19/2013	633431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG87895	09/19/2013	633432	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ609850	09/19/2013	633434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566738	09/19/2013	633435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG471777	09/19/2013	633439	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL471777	09/19/2013	633440	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG268673	09/19/2013	633441	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL268673	09/19/2013	633442	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ543867	09/20/2013	633443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674454	09/20/2013	633446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786455	09/23/2013	633448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788884	09/23/2013	633449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733844	09/23/2013	633454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545320	09/25/2013	633480	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674508	09/27/2013	633482	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734579	09/27/2013	633483	\$ 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 December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ674440	09/27/2013	633484	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674432	09/27/2013	633485	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610926	09/27/2013	633486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ612136	09/30/2013	633487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ610234	09/30/2013	633488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786024	09/30/2013	633489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF674420	09/30/2013	633490	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611346	09/30/2013	633492	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG523135	09/30/2013	633493	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF551432	09/30/2013	633494	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734293	10/01/2013	633496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF522798	10/02/2013	633497	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG644130	10/02/2013	633498	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL644130	10/02/2013	633499	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF502085	10/02/2013	633500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF673930	10/03/2013	633501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613730	10/03/2013	633502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566397	10/03/2013	633503	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ611190	10/03/2013	633504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460834	10/03/2013	633505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525021	10/03/2013	633506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642923	10/03/2013	633507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460897	10/03/2013	633508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858364	10/03/2013	633509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858590	10/04/2013	633513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441679	10/04/2013	633515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613044	10/04/2013	633517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613043	10/04/2013	633518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503710	10/07/2013	633520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ567979	10/07/2013	633521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF642215	10/07/2013	633522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF269610	10/08/2013	633523	\$ 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 December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ707500	10/09/2013	633525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF291152	10/09/2013	633527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF643744	10/09/2013	633528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ502584	10/09/2013	633529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF460326	10/09/2013	633530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG543866	10/10/2013	633531	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ736402	10/10/2013	633532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613946	10/10/2013	633533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736405	10/10/2013	633534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790119	10/10/2013	633535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790024	10/10/2013	633536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859266	10/10/2013	633539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734039	10/11/2013	633542	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL734039	10/11/2013	633543	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF504838	10/11/2013	633544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789101	10/11/2013	633545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF613161	10/11/2013	633546	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BI706118	10/11/2013	633547	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BB706117	10/11/2013	633548	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ734404	10/11/2013	633550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF441541	10/14/2013	633555	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706068	10/14/2013	633556	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789265	10/15/2013	633558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788952	10/16/2013	633561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706045	10/16/2013	633562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ860076	10/16/2013	633563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE482565	10/17/2013	633564	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF117628	10/17/2013	633565	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE612546	10/17/2013	633566	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ789104	10/17/2013	633567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF403837	10/17/2013	633568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ503191	10/17/2013	633572	\$ 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 December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ708829	10/17/2013	633573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708830	10/17/2013	633574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF459106	10/17/2013	633575	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790711	10/18/2013	633577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547078	10/18/2013	633578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859120	10/21/2013	633579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ481937	10/21/2013	633580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858594	10/21/2013	633582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568623	10/22/2013	633583	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568463	10/22/2013	633584	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE227494	10/22/2013	633585	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL227494	10/22/2013	633586	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG789005	10/22/2013	633587	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF312546	10/23/2013	633590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567976	10/23/2013	633592	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ737263	10/23/2013	633593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF224192	10/23/2013	633594	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ643965	10/23/2013	633595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790523	10/23/2013	633596	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG858490	10/23/2013	633597	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BP858490	10/23/2013	633598	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BQ568624	10/24/2013	633599	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644310	10/24/2013	633600	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859197	10/24/2013	633603	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG503897	10/24/2013	633606	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE612978	10/24/2013	633608	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE612977	10/24/2013	633609	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE612975	10/24/2013	633610	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ706521	10/25/2013	633611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ737543	10/28/2013	633613	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ401905	10/28/2013	633614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788556	10/28/2013	633615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00

**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 December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ790941	10/29/2013	633616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676635	10/29/2013	633617	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF645018	10/29/2013	633618	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858407	10/30/2013	633620	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG789317	10/30/2013	633623	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ858700	10/31/2013	633624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858701	10/31/2013	633625	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859400	10/31/2013	633626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858845	10/31/2013	633627	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ859191	11/01/2013	633628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF789934	11/01/2013	633629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859991	11/01/2013	633631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG526300	11/04/2013	633634	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF709428	11/04/2013	633635	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ302512	11/04/2013	633637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737793	11/05/2013	633639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736662	11/05/2013	633640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791754	11/05/2013	633641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736253	11/05/2013	633642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ463094	11/05/2013	633644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE438534	11/05/2013	633645	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ737759	11/05/2013	633647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737794	11/05/2013	633648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF462321	11/06/2013	633646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568462	11/06/2013	633649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568591	11/06/2013	633650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709018	11/06/2013	633651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF310877	11/06/2013	633652	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737876	11/06/2013	633653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF525166	11/06/2013	633654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790027	11/06/2013	633656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707883	11/06/2013	633657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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TEXAS

FOR December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570040	11/07/2013	633658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709202	11/07/2013	633659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ570039	11/07/2013	633660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF569594	11/08/2013	633662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860222	11/08/2013	633665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312593	11/08/2013	633668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ505605	11/08/2013	633669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF859935	11/08/2013	633670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE858545	11/08/2013	633672	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ738018	11/11/2013	633674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ738236	11/11/2013	633675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE504977	11/11/2013	633680	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ859574	11/11/2013	633683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281159	11/12/2013	633685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ239355	11/12/2013	633686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ679580	11/12/2013	633687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568621	11/13/2013	633690	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ570035	11/13/2013	633691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ569325	11/13/2013	633692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302708	11/13/2013	633693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615062	11/13/2013	633694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676867	11/13/2013	633695	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859435	11/14/2013	633700	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF566482	11/15/2013	648031	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF49705	11/15/2013	648035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF860098	11/19/2013	648050	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859833	11/19/2013	648051	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG791671	11/22/2013	648075	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF312504	11/25/2013	648077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860251	11/26/2013	648083	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ792040	11/27/2013	648092	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF679350	12/02/2013	648104	\$ 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 December 2013

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

COUNTY 220

3403513

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859531	12/12/2013	648138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738281	12/12/2013	648144	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL738281	12/12/2013	648145	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG676613	12/19/2013	648184	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
TOTAL BILLING			\$ 76,120.00	\$ 3,806.00	\$ 106,778.00	\$ 500.00	\$ 179,592.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 76,120.00	\$ 3,806.00	\$ 106,778.00	\$ 179,592.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 221

3403514

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792471	11/04/2013	640058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE260381	11/05/2013	640061	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG858456	11/08/2013	640063	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ562702	11/15/2013	640064	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860329	11/20/2013	640066	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ405262	11/21/2013	640067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791596	12/18/2013	640073	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,710.00	\$ 85.50	\$ 3,871.00	\$ 0.00	\$ 5,495.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CLINT MCDONALD
OF TERRELL
SANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 222

3403515

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ731981	09/11/2013	437281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858912	10/11/2013	437282	\$ 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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 226

3403516

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG859375	10/30/2013	616686	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ737657	11/04/2013	616688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858789	11/06/2013	616689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ790121	11/12/2013	616691	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF615354	11/14/2013	616694	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 227

3403517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG459135	09/09/2013	644542	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ787176	09/11/2013	644550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF402008	09/11/2013	644554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG607742	09/11/2013	644555	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ608846	09/11/2013	644558	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ545832	09/11/2013	644560	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734004	09/12/2013	644561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733997	09/12/2013	644562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ733996	09/12/2013	644563	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734003	09/12/2013	644564	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ290424	09/12/2013	644566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ458587	09/12/2013	644567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG642360	09/13/2013	644571	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG732566	09/13/2013	644572	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ673204	09/13/2013	644573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731599	09/13/2013	644574	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF673704	09/23/2013	644589	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG732688	09/24/2013	644602	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787563	09/24/2013	644604	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787576	09/25/2013	644605	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735222	09/25/2013	644606	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ786315	09/25/2013	644608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ440809	09/26/2013	644609	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735376	09/26/2013	644611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735334	09/26/2013	644612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859305	09/26/2013	644614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859303	09/26/2013	644616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ788865	09/27/2013	644621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642952	09/30/2013	644326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ280030	09/30/2013	644327	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787153	09/30/2013	644328	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566326	09/30/2013	644329	\$ 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 December 2013

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

COUNTY 227

3403517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ672929	09/30/2013	644330	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG545329	09/30/2013	644334	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF610694	09/30/2013	644335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ544731	10/02/2013	644337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787285	10/02/2013	644342	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642108	10/03/2013	644346	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG524553	10/03/2013	644347	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ289901	10/03/2013	644348	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859420	10/03/2013	644349	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE786944	10/03/2013	644350	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ733878	10/04/2013	644352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ640980	10/04/2013	644353	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG481931	10/04/2013	644354	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF674439	10/04/2013	644355	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787431	10/04/2013	644356	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787426	10/04/2013	644357	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787430	10/04/2013	644358	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787289	10/04/2013	644359	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG860364	10/07/2013	644360	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF544486	10/07/2013	644361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736104	10/07/2013	644362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG787116	10/07/2013	644363	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ441843	10/07/2013	644365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ734770	10/07/2013	644366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859119	10/08/2013	644367	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736027	10/08/2013	644368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735986	10/08/2013	644369	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735988	10/08/2013	644370	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735987	10/08/2013	644371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735985	10/08/2013	644372	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ674785	10/08/2013	644373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ644493	10/09/2013	644374	\$ 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 December 2013

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

COUNTY 227

3403517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ291731	10/09/2013	644375	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG116443	10/09/2013	644379	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ734921	10/10/2013	644384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE794864	10/10/2013	644385	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ643039	10/10/2013	644386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG706636	10/10/2013	644387	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF705749	10/11/2013	644389	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG502576	10/11/2013	644390	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ675754	10/14/2013	644391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG226970	10/15/2013	644393	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL226970	10/15/2013	644394	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ504591	10/15/2013	644397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ706405	10/15/2013	644398	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG525268	10/15/2013	644399	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG643532	10/15/2013	644401	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG787862	10/15/2013	644402	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG459629	10/16/2013	644404	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ503388	10/16/2013	644405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG731701	10/16/2013	644406	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF735522	10/17/2013	644410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ460060	10/17/2013	644414	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF735168	10/17/2013	644416	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859091	10/17/2013	644417	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG706954	10/17/2013	644418	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ461728	10/18/2013	644377	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG403798	10/18/2013	644428	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG859582	10/18/2013	644430	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG612545	10/18/2013	644432	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ613340	10/21/2013	644434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858822	10/21/2013	644436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG290815	10/21/2013	644438	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF706761	10/21/2013	644439	\$ 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 December 2013

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

COUNTY 227

3403517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF858926	10/21/2013	644441	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675104	10/21/2013	644442	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707615	10/22/2013	644444	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ131171	10/22/2013	644445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736153	10/22/2013	644447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF302293	10/23/2013	644452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ858411	10/24/2013	644453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859292	10/24/2013	644454	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG859994	10/24/2013	644455	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707149	10/25/2013	644457	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ645242	10/28/2013	644459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG674520	10/28/2013	644460	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG645309	10/29/2013	644464	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG614526	10/29/2013	644465	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790627	10/29/2013	644466	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG677872	10/29/2013	644467	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG791286	10/30/2013	644470	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789024	10/31/2013	644471	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG858913	10/31/2013	644472	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ547583	10/31/2013	644473	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677285	11/01/2013	644475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG613254	11/01/2013	644477	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ676529	11/04/2013	644478	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ547468	11/04/2013	644479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ678521	11/04/2013	644481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858832	11/04/2013	644482	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL858832	11/04/2013	644483	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG117909	11/05/2013	644484	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG737314	11/05/2013	644485	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF645723	11/06/2013	644488	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858399	11/07/2013	644489	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE166008	11/07/2013	644490	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

**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 December 2013

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

COUNTY 227

3403517

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG789523	11/07/2013	644491	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF239421	11/08/2013	644492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF524215	11/08/2013	644493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG736619	11/08/2013	644494	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG709927	11/12/2013	644495	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG147662	11/12/2013	644496	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF645532	11/13/2013	644498	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ737083	11/14/2013	644499	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF250951	11/15/2013	644500	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ859766	11/19/2013	644510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF404599	11/22/2013	644522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678189	11/22/2013	644523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860348	12/03/2013	644663	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858927	12/03/2013	644669	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 30,530.00	\$ 1,526.50	\$ 78,074.00	\$ 500.00	\$ 107,577.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 30,530.00	\$ 1,526.50	\$ 78,074.00	\$ 500.00	\$ 107,577.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 228

3403518

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF503725	10/25/2013	641567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF503501	10/25/2013	641568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF570666	11/05/2013	641569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG439793	11/07/2013	641570	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF461831	11/12/2013	641571	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 230

3403519

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788942	09/23/2013	571686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR December 2013

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

COUNTY 232

3403520

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG439237	10/16/2013	634351	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ565816	10/17/2013	634352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790536	10/21/2013	634353	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL790536	10/21/2013	634354	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG859051	11/15/2013	634358	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,670.00	\$ 83.50	\$ 2,539.00	\$ 0.00	\$ 4,125.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR December 2013

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

COUNTY 233

3403521

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG642461	10/15/2013	636019	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL642461	10/15/2013	636020	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ567233	10/17/2013	636022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566305	10/17/2013	636023	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ566318	10/17/2013	636024	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG737428	10/23/2013	636017	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL737428	10/23/2013	636025	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ404039	10/30/2013	652351	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ281027	11/09/2013	652352	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,300.00	\$ 115.00	\$ 4,525.00	\$ 0.00	\$ 6,710.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,300.00	\$ 115.00	\$ 4,525.00	\$ 6,710.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 December 2013

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

COUNTY 235

3403522

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG249184	10/09/2013	645378	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG642459	10/15/2013	645379	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF502268	10/17/2013	645380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG226112	10/18/2013	645381	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ790329	10/28/2013	645387	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567531	10/29/2013	645388	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE734638	10/29/2013	645389	\$ 300.00	\$ 15.00	\$ 553.00	\$ 100.00	\$ 938.00
BQ303083	11/04/2013	645390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615572	11/04/2013	645391	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677711	11/07/2013	645392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG176006	11/07/2013	645393	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG858415	11/15/2013	645396	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ679056	11/18/2013	645397	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG616389	11/19/2013	645398	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG860302	11/21/2013	645399	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL860302	11/21/2013	645400	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ312898	12/03/2013	645404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,440.00	\$ 222.00	\$ 9,175.00	\$ 100.00	\$ 13,493.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 4,440.00	\$ 222.00	\$ 9,175.00	\$ 100.00	\$ 13,493.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANA MCRAE
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 236

3403523

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788021	10/18/2013	613469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ614193	11/07/2013	613470	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860137	11/19/2013	613473	\$ 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 ELLEN SHELburnE	ASSESSOR-COLLECTOR
OF WALLER	COUNTY
HEMPSTEAD	TEXAS

FOR December 2013

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

COUNTY 237

3403524

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524971	10/11/2013	642669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG214295	10/25/2013	642670	\$ 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 VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 238

3403525

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF431669	11/13/2013	580511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 239

3403526

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ788522	10/11/2013	616598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG280701	10/22/2013	616599	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG791325	10/24/2013	616600	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE613750	10/24/2013	651726	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ567668	10/28/2013	651727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860197	11/25/2013	651733	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ709443	11/25/2013	651734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF528406	12/02/2013	651735	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF303435	12/09/2013	651738	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,950.00	\$ 97.50	\$ 4,977.00	\$ 0.00	\$ 6,829.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 1,950.00	\$ 97.50	\$ 4,977.00	\$ 0.00	\$ 6,829.50

****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 December 2013

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

COUNTY 240

3403527

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ789702	10/11/2013	645915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG480827	10/11/2013	645917	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ568610	10/15/2013	645918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ312745	10/15/2013	645919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736839	10/16/2013	645920	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BC616216	10/18/2013	645921	\$ 150.00	\$ 7.50	\$ 701.00	\$ 0.00	\$ 843.50
BB36594	10/21/2013	645922	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BI36595	10/21/2013	645923	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BJ36595	10/21/2013	645924	\$ 40.00	\$ 2.00	\$ 202.00	\$ 0.00	\$ 240.00
BQ422345	10/21/2013	645927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ789145	10/31/2013	645929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE146997	11/04/2013	645930	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL146997	11/04/2013	645931	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF858394	11/04/2013	645932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ645125	11/05/2013	645933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ313163	11/07/2013	645936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ736865	11/07/2013	645938	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG860077	11/12/2013	645939	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ679217	11/13/2013	645940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG147807	11/19/2013	645941	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL147807	11/19/2013	645942	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ645976	11/25/2013	645943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860122	11/26/2013	645945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF737047	12/03/2013	645948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ793037	12/19/2013	645960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ793036	12/19/2013	645961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,100.00	\$ 255.00	\$ 13,596.00	\$ 100.00	\$ 18,541.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 5,100.00	\$ 255.00	\$ 13,596.00	\$ 100.00	\$ 18,541.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 240

3403527

****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 P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 241

3403528

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG312171	10/15/2013	602815	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ311833	10/17/2013	602817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG675444	10/18/2013	602818	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF188726	10/24/2013	602819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676949	10/28/2013	602822	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL676949	10/28/2013	602823	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ676018	10/31/2013	602824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ615117	11/12/2013	602827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG645302	11/14/2013	602828	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG239033	11/14/2013	602829	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ547665	11/14/2013	602830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 2,850.00	\$ 142.50	\$ 5,857.00	\$ 200.00	\$ 8,764.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,850.00	\$ 142.50	\$ 5,857.00	\$ 200.00	\$ 8,764.50

****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 December 2013

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

COUNTY 243

3403529

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG400117	09/16/2013	639127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG671098	09/20/2013	639131	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ280201	10/04/2013	639134	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG676514	10/07/2013	639135	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ116977	10/07/2013	639136	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF614342	10/08/2013	639137	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ162728	10/11/2013	639138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG421579	10/15/2013	639139	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL421579	10/15/2013	639140	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ238414	10/15/2013	639141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG259548	10/16/2013	639143	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG567109	10/16/2013	639144	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG504747	10/18/2013	639146	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG790103	10/21/2013	639148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE614742	10/24/2013	639150	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ404308	10/30/2013	639151	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ483929	11/20/2013	639163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,440.00	\$ 222.00	\$ 9,175.00	\$ 100.00	\$ 13,493.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 4,440.00	\$ 222.00	\$ 9,175.00	\$ 100.00	\$ 13,493.00

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY ASSESSOR-COLLECTOR
OF WILBARGER COUNTY
VERNON TEXAS

FOR December 2013

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

COUNTY 244

3403530

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF859861	11/01/2013	616504	\$ 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 ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR December 2013

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

COUNTY 245

3403531

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG860309	12/16/2013	616072	\$ 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 DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR December 2013

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

COUNTY 246

3403532

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG246966	08/30/2013	634021	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ610560	09/19/2013	634039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ642466	09/23/2013	634041	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG544545	09/23/2013	634042	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ401292	09/24/2013	634043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ480889	09/26/2013	634044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734146	09/26/2013	645726	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ707036	09/27/2013	645727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG611762	10/02/2013	645729	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG545836	10/03/2013	645730	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ421311	10/03/2013	645731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ787720	10/04/2013	645733	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG567322	10/10/2013	645737	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG706562	10/16/2013	645745	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG482037	10/17/2013	645746	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG482440	10/24/2013	645751	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ569208	10/25/2013	645753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ525549	10/29/2013	645754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ568406	11/04/2013	645757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ465907	11/06/2013	645758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF858396	11/06/2013	645760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ791137	11/06/2013	645761	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE132695	11/08/2013	645763	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG644902	11/12/2013	645764	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF678810	11/18/2013	645765	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ860345	11/18/2013	645767	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,600.00	\$ 280.00	\$ 14,378.00	\$ 100.00	\$ 19,798.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,600.00	\$ 280.00	\$ 14,378.00	\$ 100.00	\$ 19,798.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 246

3403532

****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 ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 247

3403533

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE733968	09/11/2013	641430	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG461797	10/17/2013	641438	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ735917	10/30/2013	641440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790227	11/22/2013	641443	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,120.00	\$ 56.00	\$ 2,212.00	\$ 0.00	\$ 3,276.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 249

3403534

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF504530	10/14/2013	634442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL TAYLOR
OF WOOD
QUITMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 250

3403535

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ859121	11/22/2013	588272	\$ 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 NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 252

3403536

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF270461	10/25/2013	417811	\$ 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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 253

3403537

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF547433	10/24/2013	609507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG858846	10/29/2013	609508	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ678287	10/30/2013	609509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ104272	11/12/2013	609510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ677360	11/20/2013	609513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY RIVERA
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR December 2013

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

COUNTY 254

3403538

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ484014	10/17/2013	647435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ707121	10/28/2013	647439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG568314	11/07/2013	647440	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION