TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE LYNNETTE CRUSE ASSESSOR-COLLECTOR

OF TYLER COUNTY

WOODVILLE TEXAS

FOR February 2013

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

COUNTY 229 3018378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765026	12/19/2012	586562	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO ASSESSOR-COLLECTOR

OF UVALDE COUNTY

UVALDE TEXAS

FOR February 2013

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

COUNTY 232 3018379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831419	02/06/2013	639707	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL831419	02/06/2013	639708	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BF769728	02/12/2013	639709	$ 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 J.J. MINYARD ASSESSOR-COLLECTOR

OF VAN ZANDT COUNTY

CANTON TEXAS

FOR February 2013

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

COUNTY 234 3018380

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ832814	02/14/2013	585210	$ 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 RENA SCHERER ASSESSOR-COLLECTOR

OF VICTORIA COUNTY

VICTORIA TEXAS

FOR February 2013

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

COUNTY 235 3018381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767518	01/23/2013	609809	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832177	02/15/2013	609810	$ 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	$ 0.00
TOTAL DUE	$ 470.00	$ 23.50	$ 1,106.00	$ 0.00	$ 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 ELLEN SHELBURNE ASSESSOR-COLLECTOR

OF WALLER COUNTY

HEMPSTEAD TEXAS

FOR February 2013

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

COUNTY 237 3018382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF770024	02/19/2013	614617	$ 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 ASSESSOR-COLLECTOR

OF WASHINGTON COUNTY

BRENHAM TEXAS

FOR February 2013

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

COUNTY 239 3018383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ770888	02/20/2013	616577	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA ASSESSOR-COLLECTOR

OF WEBB COUNTY

LAREDO TEXAS

FOR February 2013

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

COUNTY 240 3018384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG832977	08/29/2012	635508	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831678	01/23/2013	635583	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL831678	01/23/2013	635584	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG766730	01/28/2013	635585	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832728	02/06/2013	635586	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832758	02/22/2013	635588	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 2,020.00	$ 101.00	$ 3,092.00	$ 0.00	$ 5,011.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 2,020.00	$ 101.00	$ 3,092.00	$ 0.00	$ 5,011.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR
OF WHARTON COUNTY
WHARTON TEXAS

FOR February 2013

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

COUNTY 241 3018385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF831328	01/29/2013	602782	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832474	02/19/2013	602783	$ 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 TOMMY SMYTH ASSESSOR-COLLECTOR

OF WICHITA COUNTY

WICHITA FALLS TEXAS

FOR February 2013

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

COUNTY 243 3018386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765973	01/16/2013	606130	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF769072	01/23/2013	606131	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832787	02/23/2013	606132	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 590.00	$ 29.50	$ 1,659.00	$ 0.00	$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT ASSESSOR-COLLECTOR

OF WILLIAMSON COUNTY

GEORGETOWN TEXAS

FOR February 2013

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

COUNTY 246 3018387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG830539	01/16/2013	633914	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG830329	01/22/2013	633916	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830382	01/28/2013	633919	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG766660	01/29/2013	633920	$ 350.00	$ 17.50	$ 553.00	$ 100.00	$ 985.50
BG830438	01/29/2013	633921	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ768154	02/04/2013	633922	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831451	02/04/2013	633923	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 1,760.00	$ 88.00	$ 3,871.00	$ 100.00	$ 5,643.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,760.00	$ 88.00	$ 3,871.00	$ 100.00	$ 5,643.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR

OF WILSON COUNTY

FLORESVILLE TEXAS

FOR February 2013

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

COUNTY 247 3018388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830370	01/29/2013	634089	$ 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 LUIS GONZALEZ ASSESSOR-COLLECTOR

OF ZAPATA COUNTY

ZAPATA TEXAS

FOR February 2013

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

COUNTY 253 3018389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768511	02/04/2013	606224	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832232	02/13/2013	609502	$ 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 LORETTA HOLLEY ASSESSOR-COLLECTOR

OF ATASCOSA COUNTY

JOURDANTON TEXAS

FOR February 2013

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

COUNTY 7 3018274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831736	02/11/2013	612461	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ831694	02/11/2013	612462	$ 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	$ 0.00
TOTAL DUE	$ 470.00	$ 23.50	$ 1,106.00	$ 0.00	$ 1,552.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE MARCUS PENA ASSESSOR-COLLECTOR

OF AUSTIN COUNTY

BELLVILLE TEXAS

FOR February 2013

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

COUNTY 8 3018275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831548	02/04/2013	595375	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG833219	02/25/2013	615951	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 700.00	$ 35.00	$ 1,106.00	$ 0.00	$ 1,771.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 700.00	$ 35.00	$ 1,106.00	$ 0.00	$ 1,771.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON ASSESSOR-COLLECTOR

OF BASTROP COUNTY

BASTROP TEXAS

FOR February 2013

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

COUNTY 11 3018276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831460	02/07/2013	634403	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ770664	02/08/2013	634404	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831925	02/13/2013	634405	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832316	02/14/2013	634406	$ 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 SHARON LONG ASSESSOR-COLLECTOR

OF BELL COUNTY

BELTON TEXAS

FOR February 2013

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

COUNTY 14 3018277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764625	12/04/2012	613718	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830399	01/31/2013	640107	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF830459	02/04/2013	640108	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831845	02/14/2013	640110	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832479	02/21/2013	640112	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF771687	02/22/2013	640114	$ 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 ALBERT URESTI ASSESSOR-COLLECTOR

OF BEXAR COUNTY

SAN ANTONIO TEXAS

FOR February 2013

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

COUNTY 15 3018278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF831025	06/21/2012	603455	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG764642	12/20/2012	635115	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BL766165	01/11/2013	635129	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG766165	01/11/2013	635130	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG832553	01/18/2013	635138	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG830777	01/24/2013	635142	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL830777	01/24/2013	635143	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ831690	01/24/2013	635146	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831115	01/24/2013	635147	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830563	01/24/2013	635148	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BE768128	01/28/2013	635154	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BQ830724	01/29/2013	635155	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831058	01/29/2013	635158	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG766932	01/30/2013	635159	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BQ831102	01/31/2013	635160	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831103	01/31/2013	635161	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830488	02/01/2013	635162	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ768736	02/01/2013	635163	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768737	02/01/2013	635164	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768740	02/01/2013	635165	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769172	02/01/2013	635166	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831692	02/04/2013	635169	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ831056	02/07/2013	635170	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831666	02/07/2013	635171	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ831359	02/07/2013	635172	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768255	02/07/2013	635173	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831361	02/07/2013	635174	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG831173	02/07/2013	635175	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ831654	02/08/2013	635178	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831362	02/08/2013	635179	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832007	02/08/2013	635180	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831993	02/11/2013	635181	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE ALBERT URESTI ASSESSOR-COLLECTOR

OF BEXAR COUNTY

SAN ANTONIO TEXAS

FOR February 2013

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

COUNTY 15 3018278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831298	02/11/2013	635182	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ832116	02/11/2013	635183	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831737	02/11/2013	635184	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ832126	02/13/2013	635187	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832746	02/13/2013	635188	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832380	02/15/2013	635190	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG768742	02/15/2013	635191	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG832407	02/15/2013	635192	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG832410	02/19/2013	635193	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ769626	02/20/2013	635195	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769727	02/20/2013	635196	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF770468	02/20/2013	635197	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767342	02/20/2013	635198	$ 120.00	$ 6.00	$ 553.00	$ 100.00	$ 767.00
BG832541	02/21/2013	635200	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG832731	02/22/2013	635201	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ769856	02/22/2013	635202	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ770291	02/22/2013	635203	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ770342	02/22/2013	635204	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 43,740.00	$ 2,187.00	$ 27,198.00	$ 100.00	$ 68,851.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 43,740.00	$ 2,187.00	$ 27,198.00	$ 100.00	$ 68,851.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 February 2013

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

COUNTY 16 3018279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ770462	02/22/2013	639080	$ 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 RO'VIN GARRETT ASSESSOR-COLLECTOR

OF BRAZORIA COUNTY

ANGLETON TEXAS

FOR February 2013

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

COUNTY 20 3018280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE763576	12/06/2012	614410	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BQ830737	01/31/2013	614413	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830579	01/31/2013	614414	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BE831520	02/06/2013	614415	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BQ832027	02/11/2013	614416	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BE831927	02/11/2013	614417	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BE832913	02/11/2013	614418	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BE770026	02/21/2013	614419	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BG769851	02/21/2013	614420	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BE832680	02/21/2013	614421	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
	TOTAL BILLING		$ 2,510.00	$ 125.50	$ 5,530.00	$ 0.00	$ 7,914.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 2,510.00	$ 125.50	$ 5,530.00	$ 0.00	$ 7,914.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE ASSESSOR-COLLECTOR

OF BRAZOS COUNTY

BRYAN TEXAS

FOR February 2013

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

COUNTY 21 3018281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766169	01/18/2013	600934	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830829	01/25/2013	600935	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831319	01/28/2013	600938	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG769773	02/13/2013	600939	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 710.00	$ 35.50	$ 2,212.00	$ 0.00	$ 2,886.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 710.00	$ 35.50	$ 2,212.00	$ 0.00	$ 2,886.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY ASSESSOR-COLLECTOR

OF BREWSTER COUNTY

ALPINE TEXAS

FOR February 2013

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

COUNTY 22 3018282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767778	01/07/2013	605445	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG768739	01/28/2013	605446	$ 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	$ 0.00
TOTAL DUE	$ 470.00	$ 23.50	$ 1,106.00	$ 0.00	$ 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 SHERI FRAZIER ASSESSOR-COLLECTOR

OF BURNET COUNTY

BURNET TEXAS

FOR February 2013

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

COUNTY 27 3018283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831318	01/29/2013	604353	$ 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 DARLA LAW ASSESSOR-COLLECTOR
OF CALDWELL COUNTY
LOCKHART TEXAS

FOR February 2013

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

COUNTY 28 3018284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG832324	02/20/2013	641776	$ 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 TAMMY WALKER ASSESSOR-COLLECTOR

OF CALLAHAN COUNTY

BAIRD TEXAS

FOR February 2013

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

COUNTY 30 3018285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ763439	12/05/2012	585772	$ 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 February 2013

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

COUNTY 31 3018286

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ762386	11/20/2012	612863	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765879	01/08/2013	612875	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766915	01/15/2013	612890	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766919	01/22/2013	612888	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG768459	02/05/2013	612897	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831107	02/05/2013	612898	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL831107	02/05/2013	612900	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG831106	02/06/2013	597546	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832158	02/12/2013	612901	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 2,150.00	$ 107.50	$ 4,751.00	$ 0.00	$ 6,793.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE DENISE HUTTER ASSESSOR-COLLECTOR

OF CHAMBERS COUNTY

ANAHUAC TEXAS

FOR February 2013

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

COUNTY 36 3018287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF830945	01/31/2013	611267	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832254	02/13/2013	611268	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832196	02/13/2013	611269	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 590.00	$ 29.50	$ 1,659.00	$ 0.00	$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN ASSESSOR-COLLECTOR

OF COLLIN COUNTY

MCKINNEY TEXAS

FOR February 2013

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

COUNTY 43 3018288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768315	01/16/2013	613376	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767735	01/23/2013	613377	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768914	01/25/2013	613379	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768167	01/29/2013	613380	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830465	02/04/2013	613382	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832161	02/07/2013	613383	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767661	02/08/2013	613384	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831672	02/11/2013	613385	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832089	02/14/2013	613386	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769759	02/14/2013	613387	$ 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 MARY POENITZSCH ASSESSOR-COLLECTOR

OF COLORADO COUNTY

COLUMBUS TEXAS

FOR February 2013

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

COUNTY 45 3018289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ832120	02/13/2013	638977	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE CATHY TALCOTT ASSESSOR-COLLECTOR

OF COMAL COUNTY

NEW BRAUNFELS TEXAS

FOR February 2013

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

COUNTY 46 3018290

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831674	02/05/2013	635677	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG769372	02/18/2013	635679	$ 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	$ 0.00
TOTAL DUE	$ 470.00	$ 23.50	$ 1,106.00	$ 0.00	$ 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 BILLIE KNIGHT ASSESSOR-COLLECTOR

OF COOKE COUNTY

GAINESVILLE TEXAS

FOR February 2013

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

COUNTY 49 3018291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE770678	02/14/2013	601221	$ 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 JUSTIN CAROTHERS ASSESSOR-COLLECTOR

OF CORYELL COUNTY

GATESVILLE TEXAS

FOR February 2013

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

COUNTY 50 3018292

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF832528	02/05/2013	612697	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831111	02/07/2013	612698	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832668	02/19/2013	612699	$ 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 AMALIA HERNANDEZ ASSESSOR-COLLECTOR

OF CULBERSON COUNTY

VAN HORN TEXAS

FOR February 2013

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

COUNTY 55 3018293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768640	02/11/2013	609863	$ 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 JOHN AMES ASSESSOR-COLLECTOR

OF DALLAS COUNTY

DALLAS TEXAS

FOR February 2013

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

COUNTY 57 3018294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF830411	09/14/2012	612357	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ764680	12/04/2012	611880	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765232	12/20/2012	611962	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831113	12/21/2012	611964	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766366	12/27/2012	640807	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766356	12/27/2012	640808	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765920	12/31/2012	640813	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765921	12/31/2012	640814	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765656	12/31/2012	640815	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765457	01/02/2013	640818	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767368	01/04/2013	640827	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766394	01/04/2013	640829	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766563	01/08/2013	640845	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767365	01/08/2013	640846	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766957	01/08/2013	640849	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766958	01/08/2013	640850	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830474	01/09/2013	640855	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ765473	01/09/2013	640856	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767654	01/10/2013	640858	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767477	01/15/2013	640879	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766055	01/15/2013	640880	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766556	01/16/2013	640881	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766062	01/16/2013	640882	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766453	01/16/2013	640885	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767649	01/17/2013	640889	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766450	01/18/2013	640898	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766186	01/18/2013	640901	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767268	01/22/2013	640902	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767673	01/22/2013	640903	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF766559	01/22/2013	640904	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766489	01/22/2013	640905	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767110	01/23/2013	640915	$ 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 ASSESSOR-COLLECTOR

OF DALLAS COUNTY

DALLAS TEXAS

FOR February 2013

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

COUNTY 57 3018294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767667	01/23/2013	640916	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768159	01/24/2013	640917	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767701	01/24/2013	640922	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767109	01/24/2013	640924	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ676877	01/24/2013	640926	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767657	01/24/2013	640927	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766544	01/26/2013	640950	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768929	01/28/2013	640928	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830469	01/28/2013	640932	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767696	01/28/2013	640933	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG766120	01/28/2013	640934	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BQ767054	01/28/2013	640935	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767124	01/29/2013	640937	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768037	01/29/2013	640938	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768039	01/29/2013	640939	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768041	01/29/2013	640940	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768327	01/30/2013	640942	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767832	01/30/2013	640943	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767665	01/31/2013	640944	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769025	01/31/2013	640945	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768820	02/01/2013	640949	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BA830400	02/01/2013	640951	$ 1,500.00	$ 75.00	$ 651.00	$ 0.00	$ 2,076.00
BQ830430	02/01/2013	640952	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BC832267	02/01/2013	640953	$ 150.00	$ 7.50	$ 701.00	$ 0.00	$ 843.50
BQ830620	02/01/2013	640954	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767483	02/04/2013	640955	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830939	02/04/2013	640956	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767485	02/04/2013	640958	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769359	02/05/2013	640959	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769307	02/06/2013	640965	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768171	02/07/2013	640969	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767676	02/07/2013	640970	$ 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 ASSESSOR-COLLECTOR

OF DALLAS COUNTY

DALLAS TEXAS

FOR February 2013

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

COUNTY 57 3018294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767669	02/07/2013	640971	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767736	02/07/2013	640975	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767731	02/07/2013	640977	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769755	02/08/2013	640963	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769734	02/08/2013	640978	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767668	02/08/2013	640979	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767733	02/08/2013	640980	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831624	02/08/2013	640981	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831498	02/08/2013	640982	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832157	02/08/2013	640983	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831338	02/08/2013	640984	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768409	02/08/2013	640987	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831500	02/08/2013	640988	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831340	02/08/2013	640989	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831979	02/08/2013	640990	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768295	02/08/2013	640991	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767332	02/08/2013	640992	$ 120.00	$ 6.00	$ 553.00	$ 100.00	$ 767.00
BQ768166	02/11/2013	641000	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768939	02/14/2013	641016	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832833	02/14/2013	641017	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768678	02/15/2013	640985	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832865	02/15/2013	641022	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832146	02/15/2013	641024	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832043	02/15/2013	641025	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832703	02/15/2013	641026	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832686	02/15/2013	641027	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF832045	02/15/2013	641028	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BL832686	02/15/2013	641029	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ832711	02/22/2013	641044	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832673	02/22/2013	641049	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833218	02/22/2013	641050	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832695	02/22/2013	641054	$ 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 ASSESSOR-COLLECTOR

OF DALLAS COUNTY

DALLAS TEXAS

FOR February 2013

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

COUNTY 57 3018294

TOTAL BILLING	$ 16,570.00	$ 828.50	$ 53,108.00	$ 100.00	$ 68,949.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 16,570.00	$ 828.50	$ 53,108.00	$ 100.00	$ 68,949.50

****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 FRENCH ASSESSOR-COLLECTOR

OF DENTON COUNTY

DENTON TEXAS

FOR February 2013

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

COUNTY 61 3018295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768371	01/22/2013	639842	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766159	01/23/2013	639844	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830397	01/31/2013	639846	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BF832330	02/05/2013	639847	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832019	02/05/2013	639848	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF831715	02/11/2013	639849	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831739	02/12/2013	639851	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832983	02/26/2013	639859	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ833026	02/26/2013	639860	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BL832983	02/26/2013	639861	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
	TOTAL BILLING		$ 2,040.00	$ 102.00	$ 5,304.00	$ 0.00	$ 7,242.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 2,040.00	$ 102.00	$ 5,304.00	$ 0.00	$ 7,242.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR

OF DEWITT COUNTY

CUERO TEXAS

FOR February 2013

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

COUNTY 62 3018296

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830565	01/31/2013	613134	$ 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 MELINDA CAMPOS ASSESSOR-COLLECTOR

OF DIMMIT COUNTY

CARRIZO SPRINGS TEXAS

FOR February 2013

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

COUNTY 64 3018297

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG770647	02/08/2013	604323	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG832123	02/11/2013	604324	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 700.00	$ 35.00	$ 1,106.00	$ 0.00	$ 1,771.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 700.00	$ 35.00	$ 1,106.00	$ 0.00	$ 1,771.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE ASSESSOR-COLLECTOR
OF EASTLAND COUNTY
EASTLAND TEXAS

FOR February 2013

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

COUNTY 67 3018298

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830540	02/01/2013	604088	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830681	02/04/2013	604089	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831146	02/08/2013	604090	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831769	02/12/2013	604091	$ 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 BARBARA HORN ASSESSOR-COLLECTOR

OF ECTOR COUNTY

ODESSA TEXAS

FOR February 2013

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

COUNTY 68 3018299

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831468	01/30/2012	611182	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831431	01/24/2013	611180	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ831470	01/30/2013	611183	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831465	02/06/2013	611184	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG768200	02/12/2013	611185	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL768200	02/12/2013	611186	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ770030	02/12/2013	611187	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 1,680.00	$ 84.00	$ 3,645.00	$ 0.00	$ 5,241.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,680.00	$ 84.00	$ 3,645.00	$ 0.00	$ 5,241.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES ASSESSOR-COLLECTOR

OF ELLIS COUNTY

WAXAHACHIE TEXAS

FOR February 2013

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

COUNTY 70 3018300

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ762374	10/25/2011	605476	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF319377	06/27/2012	605461	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832861	01/28/2013	605487	$ 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 VICTOR FLORES ASSESSOR-COLLECTOR

OF EL PASO COUNTY

EL PASO TEXAS

FOR February 2013

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

COUNTY 71 3018301

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG766664	01/28/2013	616306	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL766664	01/28/2013	616307	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ830934	01/30/2013	616308	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830522	01/30/2013	616309	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ767973	02/08/2013	616311	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831302	02/08/2013	616312	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832533	02/14/2013	616313	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 1,680.00	$ 84.00	$ 3,645.00	$ 0.00	$ 5,241.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,680.00	$ 84.00	$ 3,645.00	$ 0.00	$ 5,241.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE DELIA SUAREZ ASSESSOR-COLLECTOR

OF FLOYD COUNTY

FLOYDADA TEXAS

FOR February 2013

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

COUNTY 77 3018302

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765631	01/16/2013	586609	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ ASSESSOR-COLLECTOR

OF FORT BEND COUNTY

RICHMOND TEXAS

FOR February 2013

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

COUNTY 79 3018303

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764391	12/26/2012	614293	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BF766869	01/24/2013	614308	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830559	01/28/2013	614309	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL830559	01/30/2013	614310	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG766865	01/31/2013	614316	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831325	02/04/2013	614311	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830717	02/04/2013	614312	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768318	02/05/2013	614313	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832713	02/07/2013	614314	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832436	02/19/2013	614318	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832672	02/19/2013	614319	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 2,850.00	$ 142.50	$ 5,857.00	$ 0.00	$ 8,564.50

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	$ 0.00	$ 8,564.50

****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 ASSESSOR-COLLECTOR

OF FREESTONE COUNTY

FAIRFIELD TEXAS

FOR February 2013

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

COUNTY 81 3018304

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831627	02/12/2013	597232	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON ASSESSOR-COLLECTOR

OF GALVESTON COUNTY

GALVESTON TEXAS

FOR February 2013

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

COUNTY 84 3018305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765644	01/17/2013	1000122	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG766539	01/25/2013	1000125	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BE830581	01/25/2013	1000126	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BG830434	01/31/2013	1000127	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BF832224	02/01/2013	1000128	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832097	02/06/2013	1000129	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832108	02/19/2013	1000131	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG832677	02/19/2013	1000132	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 2,290.00	$ 114.50	$ 4,424.00	$ 0.00	$ 6,599.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 2,290.00	$ 114.50	$ 4,424.00	$ 0.00	$ 6,599.50

****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 February 2013

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

COUNTY 86 3018306

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831142	02/06/2013	635810	$ 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 MICHELLE GARCIA ASSESSOR-COLLECTOR

OF GOLIAD COUNTY

GOLIAD TEXAS

FOR February 2013

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

COUNTY 88 3018307

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767714	02/08/2013	600124	$ 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 CRYSTAL CEDILLO ASSESSOR-COLLECTOR
OF GONZALES COUNTY
GONZALES TEXAS

FOR February 2013

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

COUNTY 89 3018308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ769844	02/20/2013	597189	$ 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 GAYE WHITEHEAD ASSESSOR-COLLECTOR

OF GRAY COUNTY

PAMPA TEXAS

FOR February 2013

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

COUNTY 90 3018309

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830743	01/11/2013	602756	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830745	01/11/2013	602757	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830533	02/04/2013	602758	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 590.00	$ 29.50	$ 1,659.00	$ 0.00	$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE BRUCE STIDHAM ASSESSOR-COLLECTOR

OF GRAYSON COUNTY

SHERMAN TEXAS

FOR February 2013

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

COUNTY 91 3018310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830682	02/04/2013	633732	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832771	02/05/2013	633733	$ 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 KIRK SHIELDS ASSESSOR-COLLECTOR

OF GREGG COUNTY

LONGVIEW TEXAS

FOR February 2013

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

COUNTY 92 3018311

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767718	01/22/2013	605966	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831122	02/08/2013	605968	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG768369	02/19/2013	605969	$ 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 ASSESSOR-COLLECTOR

OF GUADALUPE COUNTY

SEGUIN TEXAS

FOR February 2013

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

COUNTY 94 3018312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG762642	11/28/2012	613581	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG763562	12/12/2012	613583	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832022	12/17/2012	613592	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832756	01/16/2013	613588	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 940.00	$ 47.00	$ 2,212.00	$ 0.00	$ 3,105.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 940.00	$ 47.00	$ 2,212.00	$ 0.00	$ 3,105.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE ROLAND NASH ASSESSOR-COLLECTOR

OF HALE COUNTY

PLAINVIEW TEXAS

FOR February 2013

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

COUNTY 95 3018313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831972	01/29/2013	570746	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831331	02/06/2013	570747	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG832671	02/19/2013	570748	$ 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 DARLENE GAMBLE ASSESSOR-COLLECTOR

OF HARDEMAN COUNTY

QUANAH TEXAS

FOR February 2013

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

COUNTY 99 3018314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ832258	02/12/2013	525298	$ 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 SHIRLEY STEPHENS ASSESSOR-COLLECTOR

OF HARDIN COUNTY

KOUNTZE TEXAS

FOR February 2013

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

COUNTY 100 3018315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ832005	02/15/2013	634111	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN ASSESSOR-COLLECTOR

OF HARRIS COUNTY

HOUSTON TEXAS

FOR February 2013

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

COUNTY 101 3018316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ832778	02/19/2012	636854	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG763018	12/05/2012	636599	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BF764641	12/20/2012	636662	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG765608	01/08/2013	636695	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BQ830933	01/14/2013	636718	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767810	01/17/2013	636732	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BE767266	01/18/2013	636738	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BF766213	01/22/2013	636740	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767577	01/22/2013	636741	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BQ767987	01/22/2013	636742	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG764416	01/23/2013	636743	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG830908	01/23/2013	636747	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL830908	01/23/2013	636748	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BF766766	01/23/2013	636750	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766530	01/24/2013	636754	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767427	01/24/2013	636823	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766531	01/25/2013	636760	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF830388	01/25/2013	636765	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830384	01/25/2013	636767	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831545	01/28/2013	636770	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL831545	01/28/2013	636771	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BF831683	01/29/2013	636776	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830433	01/29/2013	636777	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767055	01/29/2013	636778	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831260	01/29/2013	636781	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL831260	01/29/2013	636782	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ830825	01/30/2013	636783	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830357	01/30/2013	636785	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF767049	01/30/2013	636786	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767052	01/30/2013	636787	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BL767052	01/30/2013	636788	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BF767411	01/31/2013	636789	$ 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 ASSESSOR-COLLECTOR

OF HARRIS COUNTY

HOUSTON TEXAS

FOR February 2013

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

COUNTY 101 3018316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767265	02/01/2013	636791	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767339	02/01/2013	636792	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831551	02/01/2013	636793	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831734	02/01/2013	636794	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ830916	02/04/2013	636796	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831631	02/04/2013	636797	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL831631	02/04/2013	636798	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG830832	02/05/2013	636801	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF831524	02/05/2013	636802	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830715	02/05/2013	636803	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL830715	02/05/2013	636804	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ830708	02/05/2013	636805	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831634	02/06/2013	636806	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF831649	02/06/2013	636807	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767509	02/06/2013	636810	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830976	02/06/2013	636811	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF831652	02/06/2013	636812	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768093	02/07/2013	636813	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767532	02/07/2013	636814	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BL767532	02/07/2013	636815	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ831636	02/07/2013	636816	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767719	02/07/2013	636817	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG831514	02/07/2013	636818	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG831154	02/07/2013	636820	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG831105	02/08/2013	636800	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ768069	02/08/2013	636821	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767781	02/08/2013	636822	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG768454	02/08/2013	636824	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG768455	02/08/2013	636825	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG768336	02/08/2013	636826	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BG831503	02/08/2013	636827	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL831503	02/08/2013	636828	$ 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 ASSESSOR-COLLECTOR

OF HARRIS COUNTY

HOUSTON TEXAS

FOR February 2013

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

COUNTY 101 3018316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831256	02/08/2013	636830	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF768752	02/11/2013	636831	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767708	02/11/2013	636832	$ 1,500.00	$ 75.00	$ 553.00	$ 0.00	$ 1,978.00
BQ832260	02/11/2013	636834	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832782	02/12/2013	636835	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832830	02/12/2013	636836	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832272	02/12/2013	636837	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767808	02/13/2013	636833	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768340	02/13/2013	636839	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832257	02/13/2013	636840	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831750	02/13/2013	636841	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF768064	02/14/2013	636845	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832329	02/18/2013	636849	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL832329	02/18/2013	636857	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG832143	02/19/2013	636852	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG832897	02/19/2013	636853	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG833024	02/20/2013	636856	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG832705	02/20/2013	636859	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BG832682	02/21/2013	636860	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF833033	02/22/2013	636863	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832689	02/22/2013	636864	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832902	02/25/2013	636870	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BL832902	02/25/2013	636871	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BQ832896	02/25/2013	636872	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 72,280.00	$ 3,614.00	$ 46,404.00	$ 0.00	$ 115,070.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 72,280.00	$ 3,614.00	$ 46,404.00	$ 0.00	$ 115,070.00

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 ASSESSOR-COLLECTOR

OF HARRIS COUNTY

HOUSTON TEXAS

FOR February 2013

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

COUNTY 101 3018316

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 February 2013

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

COUNTY 105 3018317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767848	01/08/2013	640339	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ766956	01/29/2013	640342	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832699	02/13/2013	640344	$ 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 MILBURN CHANEY ASSESSOR-COLLECTOR

OF HENDERSON COUNTY

ATHENS TEXAS

FOR February 2013

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

COUNTY 107 3018318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767330	01/17/2013	641461	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830460	02/04/2013	641463	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767328	02/05/2013	641464	$ 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 PABLO VILLARREAL ASSESSOR-COLLECTOR

OF HIDALGO COUNTY

EDINBURG TEXAS

FOR February 2013

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

COUNTY 108 3018319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766345	01/22/2013	639439	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768059	01/29/2013	639446	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768052	01/29/2013	639447	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768057	01/29/2013	639448	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768123	01/30/2013	639452	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830513	01/30/2013	639453	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG765722	02/01/2013	639454	$ 350.00	$ 17.50	$ 553.00	$ 100.00	$ 985.50
BQ768076	02/01/2013	639455	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832409	02/04/2013	639457	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831098	02/05/2013	639458	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830964	02/06/2013	639459	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ831099	02/06/2013	639460	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769169	02/07/2013	639461	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BE769613	02/08/2013	639462	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BQ832729	02/08/2013	639463	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832813	02/11/2013	639464	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768461	02/12/2013	639466	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768078	02/13/2013	639467	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768080	02/13/2013	639468	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832175	02/19/2013	639470	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832485	02/21/2013	639472	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 3,390.00	$ 169.50	$ 11,613.00	$ 100.00	$ 14,933.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 3,390.00	$ 169.50	$ 11,613.00	$ 100.00	$ 14,933.50

****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 February 2013

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

COUNTY 109 3018320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768743	01/18/2013	634477	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768275	01/24/2013	634478	$ 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 TERESA MCCOY ASSESSOR-COLLECTOR

OF HOOD COUNTY

GRANBURY TEXAS

FOR February 2013

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

COUNTY 111 3018321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767424	02/04/2013	616085	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES ASSESSOR-COLLECTOR

OF HOWARD COUNTY

BIG SPRING TEXAS

FOR February 2013

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

COUNTY 114 3018322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831472	01/31/2013	612535	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831474	01/31/2013	612536	$ 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 RANDY WINEINGER ASSESSOR-COLLECTOR

OF HUNT COUNTY

GREENVILLE TEXAS

FOR February 2013

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

COUNTY 116 3018323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767361	02/05/2013	602449	$ 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 CARRIE KIMMELL ASSESSOR-COLLECTOR

OF HUTCHINSON COUNTY

STINNETT TEXAS

FOR February 2013

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

COUNTY 117 3018324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830741	01/14/2013	604567	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER ASSESSOR-COLLECTOR

OF JACKSON COUNTY

EDNA TEXAS

FOR February 2013

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

COUNTY 120 3018325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF832186	02/07/2013	596870	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832159	02/07/2013	596871	$ 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 BOBBY BISCAMP ASSESSOR-COLLECTOR

OF JASPER COUNTY

JASPER TEXAS

FOR February 2013

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

COUNTY 121 3018326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767666	02/10/2013	600669	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE J HOWARD ASSESSOR-COLLECTOR
OF JEFFERSON COUNTY
BEAUMONT TEXAS

FOR February 2013

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

COUNTY 123 3018327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765134	01/07/2013	638781	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ768610	01/15/2013	638785	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832082	01/25/2013	638786	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BF830750	01/30/2013	638787	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832121	02/14/2013	638789	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG768632	02/14/2013	638792	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832702	02/20/2013	638794	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 1,760.00	$ 88.00	$ 3,871.00	$ 0.00	$ 5,543.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,760.00	$ 88.00	$ 3,871.00	$ 0.00	$ 5,543.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA ASSESSOR-COLLECTOR

OF JIM HOGG COUNTY

HEBBRONVILLE TEXAS

FOR February 2013

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

COUNTY 124 3018328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF770650	02/14/2013	634254	$ 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 SCOTT PORTER ASSESSOR-COLLECTOR

OF JOHNSON COUNTY

CLEBURNE TEXAS

FOR February 2013

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

COUNTY 126 3018329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830470	01/22/2013	638806	$ 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 DICK MURPHY ASSESSOR-COLLECTOR

OF KAUFMAN COUNTY

KAUFMAN TEXAS

FOR February 2013

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

COUNTY 129 3018330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766742	12/28/2012	633788	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON ASSESSOR-COLLECTOR

OF KENDALL COUNTY

BOERNE TEXAS

FOR February 2013

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

COUNTY 130 3018331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG768725	02/21/2013	615042	$ 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 DIANE BOLIN ASSESSOR-COLLECTOR

OF KERR COUNTY

KERRVILLE TEXAS

FOR February 2013

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

COUNTY 133 3018332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG832114	02/07/2013	605352	$ 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 MELISSA DELAGARZA ASSESSOR-COLLECTOR

OF KLEBERG COUNTY

KINGSVILLE TEXAS

FOR February 2013

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

COUNTY 137 3018333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG832218	02/06/2013	612408	$ 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 MITZI WELCH ASSESSOR-COLLECTOR

OF KNOX COUNTY

BENJAMIN TEXAS

FOR February 2013

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

COUNTY 138 3018334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830690	01/23/2013	426070	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BILLING ADJUSTMENT(S)							
	TOTAL ADJUSTMENT		$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
	TOTAL DUE		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES ASSESSOR-COLLECTOR

OF LA SALLE COUNTY

COTULLA TEXAS

FOR February 2013

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

COUNTY 142 3018335

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF832826	12/18/2012	609890	$ 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 PAT GOOLSBY ASSESSOR-COLLECTOR

OF LEON COUNTY

CENTERVILLE TEXAS

FOR February 2013

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

COUNTY 145 3018336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831812	02/07/2013	544770	$ 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 RICHARD BROWN ASSESSOR-COLLECTOR

OF LIBERTY COUNTY

LIBERTY TEXAS

FOR February 2013

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

COUNTY 146 3018337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG832083	02/11/2013	613843	$ 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 CHARLENE BLACK ASSESSOR-COLLECTOR

OF LIMESTONE COUNTY

GROESBECK TEXAS

FOR February 2013

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

COUNTY 147 3018338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767710	01/07/2013	587858	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BF770671	02/12/2013	587859	$ 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	$ 0.00
TOTAL DUE	$ 470.00	$ 23.50	$ 1,106.00	$ 0.00	$ 1,552.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON ASSESSOR-COLLECTOR

OF LIVE OAK COUNTY

GEORGE WEST TEXAS

FOR February 2013

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

COUNTY 149 3018339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE769045	02/22/2013	609023	$ 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 DEXTER SAGEBIEL ASSESSOR-COLLECTOR

OF LLANO COUNTY

LLANO TEXAS

FOR February 2013

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

COUNTY 150 3018340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831258	12/12/2012	610791	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE RONNIE KEISTER ASSESSOR-COLLECTOR

OF LUBBOCK COUNTY

LUBBOCK TEXAS

FOR February 2013

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

COUNTY 152 3018341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF832526	02/07/2013	614672	$ 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 SHERRY PEARCE ASSESSOR-COLLECTOR

OF LYNN COUNTY

TAHOKA TEXAS

FOR February 2013

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

COUNTY 153 3018342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830685	01/30/2013	641826	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830684	01/31/2013	641827	$ 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 RANDY RIGGS ASSESSOR-COLLECTOR

OF MCLENNAN COUNTY

WACO TEXAS

FOR February 2013

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

COUNTY 155 3018343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831320	12/17/2012	611588	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830332	01/04/2013	611591	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766226	01/15/2013	611594	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG766862	01/16/2013	611595	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG768707	02/04/2013	611596	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830629	02/04/2013	611597	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830729	02/04/2013	611598	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831987	02/11/2013	611599	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831934	02/11/2013	611600	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768338	02/12/2013	611601	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768337	02/12/2013	611602	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832221	02/15/2013	611603	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832362	02/15/2013	611604	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832347	02/19/2013	611605	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 2,140.00	$ 107.00	$ 7,742.00	$ 0.00	$ 9,775.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 2,140.00	$ 107.00	$ 7,742.00	$ 0.00	$ 9,775.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 February 2013

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

COUNTY 161 3018344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE832434	02/13/2013	601022	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BL832434	02/13/2013	601023	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
	TOTAL BILLING		$ 800.00	$ 40.00	$ 880.00	$ 0.00	$ 1,640.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 800.00	$ 40.00	$ 880.00	$ 0.00	$ 1,640.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE LORAINE NEUMAN ASSESSOR-COLLECTOR

OF MEDINA COUNTY

HONDO TEXAS

FOR February 2013

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

COUNTY 163 3018345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG830525	02/04/2013	611496	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ831616	02/06/2013	611497	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831100	02/07/2013	611498	$ 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 KATHY REEVES ASSESSOR-COLLECTOR

OF MIDLAND COUNTY

MIDLAND TEXAS

FOR February 2013

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

COUNTY 165 3018346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ769380	02/08/2013	611368	$ 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 KOLETTE MORGAN ASSESSOR-COLLECTOR

OF MILAM COUNTY

CAMERON TEXAS

FOR February 2013

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

COUNTY 166 3018347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE832057	02/01/2013	611533	$ 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 FAYE LEE ASSESSOR-COLLECTOR

OF MITCHELL COUNTY

COLORADO CITY TEXAS

FOR February 2013

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

COUNTY 168 3018348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG831337	11/09/2012	609705	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830396	01/30/2013	609706	$ 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	$ 0.00
TOTAL DUE	$ 470.00	$ 23.50	$ 1,106.00	$ 0.00	$ 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 SYDNEY NOWELL ASSESSOR-COLLECTOR

OF MONTAGUE COUNTY

MONTAGUE TEXAS

FOR February 2013

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

COUNTY 169 3018349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765916	01/16/2013	536074	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE J MOORE ASSESSOR-COLLECTOR

OF MONTGOMERY COUNTY

CONROE TEXAS

FOR February 2013

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

COUNTY 170 3018350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830340	01/22/2013	640389	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767767	01/24/2013	640391	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766537	01/28/2013	640393	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830900	01/30/2013	640394	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831190	02/01/2013	640396	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG830974	02/04/2013	640398	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831723	02/07/2013	640399	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL831723	02/07/2013	640400	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG833216	02/07/2013	640404	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG767689	02/08/2013	640405	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831517	02/11/2013	640406	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831712	02/12/2013	640407	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BF768269	02/14/2013	640411	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832276	02/15/2013	640414	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832692	02/22/2013	640424	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833022	02/26/2013	640425	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 4,140.00	$ 207.00	$ 8,622.00	$ 0.00	$ 12,555.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 4,140.00	$ 207.00	$ 8,622.00	$ 0.00	$ 12,555.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR

OF MOORE COUNTY

DUMAS TEXAS

FOR February 2013

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

COUNTY 171 3018351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830739	01/09/2013	633702	$ 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 KIM MORTON ASSESSOR-COLLECTOR
OF NACOGDOCHES COUNTY
NACOGDOCHES TEXAS

FOR February 2013

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

COUNTY 174 3018352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF831975	02/12/2013	613730	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS ASSESSOR-COLLECTOR

OF NEWTON COUNTY

NEWTON TEXAS

FOR February 2013

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

COUNTY 176 3018353

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768629	02/04/2013	596814	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE KEVIN KIESCHNICK ASSESSOR-COLLECTOR

OF NUECES COUNTY

CORPUS CHRISTI TEXAS

FOR February 2013

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

COUNTY 178 3018354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768088	01/29/2013	1020055	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768061	01/29/2013	1020056	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768066	02/01/2013	1020057	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768077	02/01/2013	1020058	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768087	02/01/2013	1020059	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768072	02/01/2013	1020060	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768083	02/01/2013	1020061	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF768092	02/01/2013	1020062	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831719	02/11/2013	1020063	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL831719	02/11/2013	1020064	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
	TOTAL BILLING		$ 1,810.00	$ 90.50	$ 5,304.00	$ 0.00	$ 7,023.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,810.00	$ 90.50	$ 5,304.00	$ 0.00	$ 7,023.50

****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 LYNDA GUNSTREAM ASSESSOR-COLLECTOR

OF ORANGE COUNTY

ORANGE TEXAS

FOR February 2013

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

COUNTY 181 3018355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG112879	07/25/2012	604045	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832181	01/30/2013	616149	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767694	01/30/2013	616150	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 590.00	$ 29.50	$ 1,659.00	$ 0.00	$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE ASSESSOR-COLLECTOR

OF PALO PINTO COUNTY

PALO PINTO TEXAS

FOR February 2013

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

COUNTY 182 3018356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF832402	02/07/2013	609123	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BE831716	02/11/2013	609124	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
	TOTAL BILLING		$ 420.00	$ 21.00	$ 1,106.00	$ 0.00	$ 1,505.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 420.00	$ 21.00	$ 1,106.00	$ 0.00	$ 1,505.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE MARJORIE KING ASSESSOR-COLLECTOR

OF PARKER COUNTY

WEATHERFORD TEXAS

FOR February 2013

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

COUNTY 184 3018357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764788	12/27/2012	586432	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766155	12/31/2012	586434	$ 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 SANTA ACOSTA ASSESSOR-COLLECTOR

OF PECOS COUNTY

FORT STOCKTON TEXAS

FOR February 2013

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

COUNTY 186 3018358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL156159	06/26/2012	590332	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BG156159	06/26/2012	590333	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 850.00	$ 42.50	$ 880.00	$ 0.00	$ 1,687.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 850.00	$ 42.50	$ 880.00	$ 0.00	$ 1,687.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE LESLIE BURKS ASSESSOR-COLLECTOR

OF POLK COUNTY

LIVINGSTON TEXAS

FOR February 2013

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

COUNTY 187 3018359

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830735	01/23/2013	613881	$ 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 ROBERT MILLER ASSESSOR-COLLECTOR

OF POTTER COUNTY

AMARILLO TEXAS

FOR February 2013

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

COUNTY 188 3018360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG830731	01/29/2013	634147	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG830355	01/30/2013	634148	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG830851	02/01/2013	634149	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG830712	02/04/2013	634150	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 1,400.00	$ 70.00	$ 2,212.00	$ 0.00	$ 3,542.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,400.00	$ 70.00	$ 2,212.00	$ 0.00	$ 3,542.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 February 2013

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

COUNTY 189 3018361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ832760	02/21/2013	604512	$ 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 DAVID TRAYLOR ASSESSOR-COLLECTOR

OF RAINS COUNTY

EMORY TEXAS

FOR February 2013

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

COUNTY 190 3018362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF831483	02/05/2013	583444	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE IDA TURNER ASSESSOR-COLLECTOR

OF REFUGIO COUNTY

REFUGIO TEXAS

FOR February 2013

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

COUNTY 196 3018363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765027	12/18/2012	602047	$ 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 BARBARA BARBER ASSESSOR-COLLECTOR
OF ROCKWALL COUNTY
ROCKWALL TEXAS

FOR February 2013

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

COUNTY 199 3018364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830441	01/31/2013	562518	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831140	02/05/2013	562520	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832352	02/19/2013	562521	$ 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 ROBIN BURGESS ASSESSOR-COLLECTOR

OF RUNNELS COUNTY

BALLINGER TEXAS

FOR February 2013

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

COUNTY 200 3018365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831179	01/30/2013	581500	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831177	01/31/2013	641951	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831181	02/07/2013	641952	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831183	02/07/2013	641953	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831175	02/07/2013	641954	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831735	02/12/2013	641955	$ 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 MATT GABRIEL ASSESSOR-COLLECTOR

OF RUSK COUNTY

HENDERSON TEXAS

FOR February 2013

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

COUNTY 201 3018366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830535	01/22/2013	599692	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE ASSESSOR-COLLECTOR

OF SABINE COUNTY

HEMPHILL TEXAS

FOR February 2013

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

COUNTY 202 3018367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831034	01/29/2013	577939	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833180	02/20/2013	577940	$ 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 REGINA BARTHOL ASSESSOR-COLLECTOR

OF SAN AUGUSTINE COUNTY

SAN AUGUSTINE TEXAS

FOR February 2013

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

COUNTY 203 3018368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830897	01/30/2013	545919	$ 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 DALIA SANCHEZ ASSESSOR-COLLECTOR

OF SAN PATRICIO COUNTY

SINTON TEXAS

FOR February 2013

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

COUNTY 205 3018369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF831033	01/03/2013	635849	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BE831697	02/05/2013	635853	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BQ768155	02/06/2013	635854	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767943	02/12/2013	635855	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG767938	02/12/2013	635856	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 1,240.00	$ 62.00	$ 2,765.00	$ 0.00	$ 3,943.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,240.00	$ 62.00	$ 2,765.00	$ 0.00	$ 3,943.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE VALERIE MCALISTER ASSESSOR-COLLECTOR

OF SHERMAN COUNTY

STRATFORD TEXAS

FOR February 2013

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

COUNTY 211 3018370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830674	02/04/2013	640726	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830675	02/04/2013	640727	$ 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 GARY BARBER ASSESSOR-COLLECTOR

OF SMITH COUNTY

TYLER TEXAS

FOR February 2013

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

COUNTY 212 3018371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830398	01/31/2013	641530	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831129	02/06/2013	641531	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830936	02/06/2013	641532	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831125	02/07/2013	641533	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831480	02/08/2013	641534	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831618	02/11/2013	641536	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831625	02/11/2013	641538	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831626	02/11/2013	641539	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831991	02/11/2013	641540	$ 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 CARMEN PENA ASSESSOR-COLLECTOR

OF STARR COUNTY

RIO GRANDE CITY TEXAS

FOR February 2013

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

COUNTY 214 3018372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE831615	11/01/2012	615801	$ 300.00	$ 15.00	$ 553.00	$ 0.00	$ 838.00
BQ831458	12/18/2012	615809	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831414	12/20/2012	615822	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832183	01/18/2013	615820	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769039	02/06/2013	615823	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832404	02/08/2013	615824	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ768465	02/13/2013	615825	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ770277	02/25/2013	615826	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 1,370.00	$ 68.50	$ 4,424.00	$ 0.00	$ 5,725.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 1,370.00	$ 68.50	$ 4,424.00	$ 0.00	$ 5,725.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT ASSESSOR-COLLECTOR

OF TARRANT COUNTY

FORT WORTH TEXAS

FOR February 2013

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

COUNTY 220 3018373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ831851	01/23/2012	616973	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830364	12/12/2012	616931	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ765225	12/26/2012	616945	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766934	01/03/2013	616952	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830342	01/09/2013	616959	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767847	01/10/2013	616962	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF766275	01/11/2013	616963	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831721	01/16/2013	616968	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831521	01/18/2013	616971	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG830594	01/29/2013	616976	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BQ831155	01/30/2013	616978	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF830337	01/30/2013	616981	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ830473	01/30/2013	616984	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766952	01/31/2013	616985	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769388	02/04/2013	616986	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769739	02/04/2013	616987	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767927	02/04/2013	616990	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767740	02/04/2013	616991	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831110	02/06/2013	616993	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF831859	02/06/2013	616994	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832288	02/07/2013	616995	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ766774	02/07/2013	616996	$ 120.00	$ 6.00	$ 553.00	$ 100.00	$ 767.00
BQ769562	02/08/2013	616997	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF831741	02/08/2013	616998	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF831866	02/08/2013	616999	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF767626	02/08/2013	617000	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831547	02/08/2013	617001	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ770287	02/12/2013	617003	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BF832467	02/13/2013	617007	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ769049	02/13/2013	617010	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831807	02/13/2013	617011	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832768	02/13/2013	617012	$ 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 ASSESSOR-COLLECTOR

OF TARRANT COUNTY

FORT WORTH TEXAS

FOR February 2013

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

COUNTY 220 3018373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF770680	02/15/2013	617014	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832351	02/20/2013	617015	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832361	02/20/2013	617017	$ 2,000.00	$ 100.00	$ 553.00	$ 0.00	$ 2,453.00
BF832717	02/21/2013	617019	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 9,960.00	$ 498.00	$ 19,908.00	$ 100.00	$ 29,470.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 9,960.00	$ 498.00	$ 19,908.00	$ 100.00	$ 29,470.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE REXANN TURRENTINE ASSESSOR-COLLECTOR

OF TERRY COUNTY

BROWNFIELD TEXAS

FOR February 2013

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

COUNTY 223 3018374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764228	12/17/2012	564188	$ 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 CINDY JETTON ASSESSOR-COLLECTOR

OF TOM GREEN COUNTY

SAN ANGELO TEXAS

FOR February 2013

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

COUNTY 226 3018375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767468	01/25/2013	610016	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767469	01/25/2013	610017	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767471	01/25/2013	610018	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ767472	01/25/2013	610019	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ831814	02/12/2013	610020	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
	TOTAL BILLING		$ 600.00	$ 30.00	$ 2,765.00	$ 0.00	$ 3,335.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 600.00	$ 30.00	$ 2,765.00	$ 0.00	$ 3,335.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT ASSESSOR-COLLECTOR

OF TRAVIS COUNTY

AUSTIN TEXAS

FOR February 2013

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

COUNTY 227 3018376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG520159	08/07/2012	615272	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BA760296	10/19/2012	615384	$ 1,500.00	$ 75.00	$ 651.00	$ 0.00	$ 2,076.00
BG761394	11/13/2012	615428	$ 350.00	$ 17.50	$ 553.00	$ 100.00	$ 985.50
BG765426	01/02/2013	615419	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG831192	01/04/2013	615423	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG765723	01/08/2013	615453	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG830352	01/10/2013	615456	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL830352	01/10/2013	615457	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
BF765647	01/14/2013	615462	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG765972	01/17/2013	615467	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830477	01/18/2013	615469	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG831145	01/24/2013	615473	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ830586	01/29/2013	615476	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG767119	01/31/2013	615477	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832015	02/01/2013	615478	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG765425	02/06/2013	615479	$ 350.00	$ 17.50	$ 553.00	$ 100.00	$ 985.50
BG832296	02/11/2013	615480	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BG767849	02/11/2013	615481	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832342	02/14/2013	615483	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832341	02/14/2013	615484	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832345	02/14/2013	615485	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG832327	02/14/2013	615486	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BQ832816	02/19/2013	615488	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ832819	02/19/2013	615489	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833212	02/22/2013	615503	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833208	02/22/2013	615504	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833204	02/22/2013	615505	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BQ833210	02/22/2013	615506	$ 120.00	$ 6.00	$ 553.00	$ 0.00	$ 667.00
BG833214	02/25/2013	615508	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
	TOTAL BILLING		$ 8,460.00	$ 423.00	$ 15,909.00	$ 200.00	$ 24,146.00

BILLING ADJUSTMENT(S)

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT ASSESSOR-COLLECTOR

OF TRAVIS COUNTY

AUSTIN TEXAS

FOR February 2013

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

COUNTY 227 3018376

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE		$ 423.00	$ 15,909.00	$ 200.00	$ 24,146.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

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 ASSESSOR-COLLECTOR

OF TRINITY COUNTY

GROVETON TEXAS

FOR February 2013

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

COUNTY 228 3018377

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767430	01/30/2013	612594	$ 350.00	$ 17.50	$ 553.00	$ 0.00	$ 885.50
BL767430	01/30/2013	612595	$ 500.00	$ 25.00	$ 327.00	$ 0.00	$ 802.00
	TOTAL BILLING		$ 850.00	$ 42.50	$ 880.00	$ 0.00	$ 1,687.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DUE	$ 850.00	$ 42.50	$ 880.00	$ 0.00	$ 1,687.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION