

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERI GARVEY  
OF ANDERSON  
PALESTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 1

2983909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF828616	01/08/2013	585799	\$ 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 THELMA SHERMAN  
OF ANGELINA  
LUFKIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 3

2983910

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828004	12/31/2012	600435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767349	01/25/2013	600436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 4

2983911

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768089	01/24/2013	612612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORETTA HOLLEY  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 7

2983912

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765524	12/26/2012	612456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765525	12/26/2012	612457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765529	12/26/2012	612459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765530	12/28/2012	612458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR	ASSESSOR-COLLECTOR
OF AUSTIN	COUNTY
BELLVILLE	TEXAS

FOR January 2013

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

COUNTY 8

2983913

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765382	12/26/2012	595374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GWENDA TSCHIRHART	ASSESSOR-COLLECTOR
OF BANDERA	COUNTY
BANDERA	TEXAS

FOR January 2013

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

COUNTY 10

2983914

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG829500	10/31/2012	611443	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG765359	12/19/2012	611445	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765527	01/22/2013	611446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 820.00	\$ 41.00	\$ 1,659.00	\$ 0.00	\$ 2,438.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 11

2983915

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765104	12/26/2012	634401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827935	12/28/2012	634402	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BRIDGE  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 13

2983916

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG828095	12/21/2012	596287	\$ 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 SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 14

2983917

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764592	12/11/2012	613721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764587	12/11/2012	613722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764491	12/11/2012	613723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764596	12/11/2012	613724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764589	12/11/2012	613725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828104	12/20/2012	640104	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828283	01/04/2013	640105	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ALBERT URESTI  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 15

2983918

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766349	01/24/2013	635145	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766195	01/24/2013	635149	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG830267	01/25/2013	635150	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL830267	01/25/2013	635151	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG830045	01/25/2013	635152	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL830045	01/25/2013	635153	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ830253	01/29/2013	635156	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 32,780.00	\$ 1,639.00	\$ 20,889.00	\$ 300.00	\$ 52,330.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 32,780.00	\$ 1,639.00	\$ 20,889.00	\$ 300.00	\$ 52,330.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 OF BLANCO JOHNSON CITY	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR January 2013

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

COUNTY 16

2983919

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ768763	01/24/2013	639079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR January 2013

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

COUNTY 18

2983920

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829925	01/28/2013	612566	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR January 2013

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

COUNTY 20

2983921

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828245	12/20/2012	614411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG767932	01/15/2013	614412	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 21

2983922

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ763158	11/29/2012	600921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF763625	12/14/2012	600924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF765254	12/18/2012	600925	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765255	12/18/2012	600926	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764464	12/20/2012	600927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765238	12/20/2012	600928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764626	12/28/2012	600929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765416	12/31/2012	600931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765420	12/31/2012	600932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829343	01/17/2013	600933	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,430.00	\$ 71.50	\$ 5,530.00	\$ 100.00	\$ 6,988.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,430.00	\$ 71.50	\$ 5,530.00	\$ 100.00	\$ 6,988.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON	ASSESSOR-COLLECTOR
OF BROWN	COUNTY
BROWNWOOD	TEXAS

FOR January 2013

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

COUNTY 25

2983923

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB762536	11/29/2012	610744	\$ 600.00	\$ 30.00	\$ 701.00	\$ 0.00	\$ 1,271.00
BQ828760	01/04/2013	610745	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ768344	01/22/2013	610746	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ768342	01/22/2013	610747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 2,360.00	\$ 0.00	\$ 3,272.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 960.00	\$ 48.00	\$ 2,360.00	\$ 0.00	\$ 3,272.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 26

2983924

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765103	12/27/2012	634061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828346	01/07/2013	634062	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 27

2983925

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766853	01/23/2013	604350	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLA LAW  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 28

2983926

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG762521	11/19/2012	616037	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF763506	11/19/2012	616038	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828850	12/13/2012	616040	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764476	12/18/2012	616041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ766694	12/20/2012	616042	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766759	12/20/2012	616043	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,180.00	\$ 59.00	\$ 3,318.00	\$ 0.00	\$ 4,439.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 29

2983927

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764029	12/18/2012	602314	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG830264	01/28/2013	602315	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE                      ASSESSOR-COLLECTOR  
OF CAMERON    COUNTY  
BROWNSVILLE    TEXAS

FOR January 2013

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

COUNTY 31

2983928

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435536	07/26/2012	597373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ435537	07/26/2012	597374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG756052	09/28/2012	597375	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ828297	11/09/2012	612861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828857	12/07/2012	612865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF764885	12/11/2012	612866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764089	12/19/2012	612873	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ766272	01/11/2013	612876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766398	01/11/2013	612877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766393	01/11/2013	612878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766385	01/11/2013	612879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766396	01/11/2013	612880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766378	01/11/2013	612881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766270	01/11/2013	612882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766271	01/11/2013	612883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766380	01/11/2013	612884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766384	01/11/2013	612885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766942	01/14/2013	612886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766938	01/14/2013	612887	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766590	01/15/2013	612891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766351	01/15/2013	612892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829200	01/17/2013	612893	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 3,330.00	\$ 166.50	\$ 12,166.00	\$ 300.00	\$ 15,629.50

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,330.00	\$ 166.50	\$ 12,166.00	\$ 300.00	\$ 15,629.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 37

2983929

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828199	01/04/2013	640753	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA SELLERS  
OF CLAY  
HENRIETTA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 39

2983930

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828667	01/10/2013	616529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829646	01/17/2013	616531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829388	01/22/2013	616532	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 43

2983931

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761824	11/15/2012	613362	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765643	12/27/2012	613371	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828285	01/02/2013	613373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829682	01/08/2013	613374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829502	01/23/2013	613378	\$ 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 MARY POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR January 2013

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

COUNTY 45

2983932

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829167	01/16/2012	638976	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763743	12/14/2012	615022	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828319	01/08/2013	615025	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR January 2013

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

COUNTY 46

2983933

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG763741	12/10/2012	635797	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ827776	12/14/2012	635798	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828907	01/03/2013	635800	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767720	01/24/2013	635676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 710.00	\$ 35.50	\$ 2,212.00	\$ 0.00	\$ 2,886.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 47

2983934

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767366	01/07/2013	587622	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 49

2983935

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764047	12/19/2012	601220	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA STRICKLAND	ASSESSOR-COLLECTOR
OF CRANE	COUNTY
CRANE	TEXAS

FOR January 2013

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

COUNTY 52

2983936

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764849	01/02/2013	562233	\$ 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 RHONDA SHAW  
OF CROCKETT  
OZONA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 53

2983937

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828001	12/11/2012	580630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828075	12/18/2012	580631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ                      ASSESSOR-COLLECTOR  
OF CULBERSON    COUNTY  
VAN HORN    TEXAS

FOR January 2013

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

COUNTY 55

2983938

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765135	12/27/2012	609861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829645	01/16/2013	609862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 56

2983939

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765594	01/08/2013	602678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 57

2983940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761478	10/09/2012	611793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829501	10/12/2012	611820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ759747	10/22/2012	611837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ828243	10/29/2012	611842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764700	12/03/2012	611879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764678	12/05/2012	611886	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763503	12/07/2012	611889	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764484	12/11/2012	611892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764651	12/11/2012	611894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765021	12/12/2012	611895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765231	12/12/2012	611896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765371	12/12/2012	611897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765019	12/12/2012	611900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765522	12/12/2012	611901	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765498	12/12/2012	611902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764684	12/12/2012	611903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764686	12/12/2012	611904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765258	12/12/2012	611905	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764649	12/12/2012	611906	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764688	12/12/2012	611907	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764702	12/12/2012	611908	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765521	12/12/2012	611909	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765390	12/12/2012	611911	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765247	12/12/2012	611912	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765264	12/12/2012	611913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764650	12/12/2012	611915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765615	12/13/2012	611914	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765227	12/13/2012	611916	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765435	12/13/2012	611917	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765503	12/13/2012	611918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763720	12/14/2012	611922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829073	12/14/2012	611924	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 57

2983940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765329	12/17/2012	611928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765708	12/18/2012	611929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765834	12/18/2012	611930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765835	12/18/2012	611931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765491	12/18/2012	611932	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765500	12/18/2012	611933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765499	12/18/2012	611934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764704	12/18/2012	611935	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764703	12/18/2012	611936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765852	12/19/2012	611939	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765246	12/19/2012	611940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765436	12/19/2012	611941	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764660	12/19/2012	611942	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764657	12/19/2012	611943	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764685	12/19/2012	611944	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764757	12/19/2012	611945	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764661	12/19/2012	611946	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764659	12/19/2012	611947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764681	12/19/2012	611948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765257	12/19/2012	611949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765497	12/19/2012	611950	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764843	12/19/2012	611951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765338	12/19/2012	611952	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765340	12/19/2012	611953	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765343	12/19/2012	611954	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765496	12/19/2012	611955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765502	12/19/2012	611956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765982	12/19/2012	611957	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765964	12/20/2012	611958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766063	12/20/2012	611959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765437	12/20/2012	611960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765689	12/20/2012	611961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 57

2983940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828763	12/21/2012	611963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828122	12/21/2012	611966	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765645	12/21/2012	611967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765911	12/21/2012	611969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828166	12/21/2012	611970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827851	12/21/2012	611971	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828140	12/21/2012	611972	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830152	12/21/2012	611973	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766650	12/26/2012	640801	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765748	12/26/2012	640802	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766555	12/27/2012	640803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765233	12/27/2012	640804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766382	12/27/2012	640806	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765590	12/28/2012	640809	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765934	12/28/2012	640810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765976	12/31/2012	640811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765977	12/31/2012	640812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765783	01/02/2013	640816	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766955	01/02/2013	640817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829159	01/03/2013	640819	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828178	01/03/2013	640820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828097	01/03/2013	640821	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ766770	01/03/2013	640822	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766211	01/03/2013	640823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765229	01/03/2013	640824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765248	01/04/2013	640825	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765919	01/04/2013	640826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828118	01/04/2013	640828	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF766848	01/04/2013	640830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828231	01/04/2013	640831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764162	01/04/2013	640832	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ828154	01/04/2013	640833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 57

2983940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765337	01/04/2013	640834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828739	01/06/2013	640838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828265	01/07/2013	640835	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828180	01/07/2013	640836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828152	01/07/2013	640837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829291	01/07/2013	640840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829157	01/07/2013	640841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828655	01/07/2013	640842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828236	01/07/2013	640843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766551	01/09/2013	640851	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766549	01/09/2013	640852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766811	01/09/2013	640854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765487	01/10/2013	640857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767098	01/11/2013	640859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767425	01/11/2013	640860	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767703	01/11/2013	640861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767704	01/11/2013	640862	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767090	01/11/2013	640863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766543	01/11/2013	640864	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766457	01/11/2013	640865	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766541	01/11/2013	640867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766360	01/11/2013	640868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766542	01/11/2013	640869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766454	01/11/2013	640870	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766442	01/11/2013	640871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829158	01/11/2013	640872	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829164	01/11/2013	640873	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829165	01/11/2013	640874	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829168	01/11/2013	640875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828759	01/11/2013	640876	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765591	01/11/2013	640877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828806	01/14/2013	640878	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 57

2983940

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766358	01/17/2013	640866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829503	01/18/2013	640891	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ829170	01/18/2013	640892	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829475	01/18/2013	640893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829215	01/18/2013	640894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830234	01/18/2013	640895	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829366	01/18/2013	640896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829188	01/18/2013	640897	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829321	01/18/2013	640899	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829205	01/18/2013	640900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830020	01/28/2013	640930	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830078	01/28/2013	640931	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 27,580.00</b>	<b>\$ 1,379.00</b>	<b>\$ 77,420.00</b>	<b>\$ 100.00</b>	<b>\$ 103,721.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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	<b>TOTAL ADJUSTMENT</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	<b>TOTAL DUE</b>	\$ 27,580.00	\$ 1,379.00	\$ 77,420.00	\$ 100.00	\$ 103,721.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH  
OF DEAF SMITH  
HEREFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 59

2983941

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF830021	12/11/2012	598010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHELLE FRENCH	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR January 2013

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

COUNTY 61

2983942

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ760659	11/19/2012	615174	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ827853	12/18/2012	639836	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828242	01/03/2013	639837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766341	01/10/2013	639838	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829345	01/15/2013	639840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829078	01/15/2013	639841	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ829698	01/22/2013	639843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 100.00	\$ 4,987.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,070.00	\$ 53.50	\$ 3,871.00	\$ 100.00	\$ 4,987.50

\*\*\*\*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 SUSIE DREYER  
OF DEWITT  
CUERO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 62

2983943

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765768	12/21/2012	613130	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828457	01/03/2013	613131	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ767712	01/24/2013	613132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG830166	01/25/2013	613133	\$ 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 MELINDA CAMPOS	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR January 2013

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

COUNTY 64

2983944

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765762	12/10/2012	604321	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765292	12/26/2012	604322	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE  
OF EASTLAND  
EASTLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 67

2983945

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828949	12/06/2012	604077	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828686	01/09/2013	604078	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828685	01/11/2013	604079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829019	01/11/2013	604080	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828951	01/15/2013	604081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828952	01/15/2013	604082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829035	01/16/2013	604083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829211	01/17/2013	604084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829421	01/18/2013	604085	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829522	01/22/2013	604086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829982	01/25/2013	604087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,320.00	\$ 66.00	\$ 6,083.00	\$ 0.00	\$ 7,337.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 1,320.00	\$ 66.00	\$ 6,083.00	\$ 0.00	\$ 7,337.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 68

2983946

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF829507	12/27/2012	611179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 70

2983947

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828241	11/05/2012	605477	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765302	12/03/2012	605483	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829293	01/14/2013	605486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR January 2013

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

COUNTY 71

2983948

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764664	11/30/2012	616292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829069	12/21/2012	616295	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL829069	12/21/2012	616296	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG828445	12/27/2012	616298	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG764231	12/28/2012	616299	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ828861	01/09/2013	616300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828852	01/11/2013	616302	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG766702	01/14/2013	616303	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL766702	01/14/2013	616304	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ829350	01/22/2013	616305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,110.00	\$ 155.50	\$ 5,078.00	\$ 100.00	\$ 8,132.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 3,110.00	\$ 155.50	\$ 5,078.00	\$ 100.00	\$ 8,132.50

\*\*\*\*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 BRYANT HINSON	ASSESSOR-COLLECTOR
OF FALLS	COUNTY
MARLIN	TEXAS

FOR January 2013

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

COUNTY 73

2983949

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ763664	11/15/2012	602867	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763952	12/11/2012	602868	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 75

2983950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764392	12/21/2012	638831	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DELIA SUAREZ  
OF FLOYD  
FLOYDADA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 77

2983951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764133	11/19/2012	586607	\$ 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 January 2013

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

COUNTY 79

2983952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764531	12/10/2012	614284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG763178	12/18/2012	614288	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BL763178	12/18/2012	614289	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BE764522	12/19/2012	614292	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF764827	12/28/2012	614301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765290	12/31/2012	614294	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765288	12/31/2012	614295	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765289	12/31/2012	614296	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764838	01/02/2013	614297	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG764906	01/02/2013	614298	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ764870	01/02/2013	614299	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828228	01/04/2013	614300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828821	01/08/2013	614302	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766239	01/08/2013	614303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766867	01/09/2013	614304	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829488	01/23/2013	614306	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 3,400.00</b>	<b>\$ 170.00</b>	<b>\$ 8,622.00</b>	<b>\$ 200.00</b>	<b>\$ 12,052.00</b>

<b>BILLING ADJUSTMENT(S)</b>
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 3,400.00	\$ 170.00	\$ 8,622.00	\$ 200.00	\$ 12,052.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LISA FOREE  
OF FREESTONE  
FAIRFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 81

2983953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828175	12/28/2012	597228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829176	01/17/2013	597229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829763	01/24/2013	597230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829802	01/24/2013	597231	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 82

2983954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764646	12/18/2012	602594	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766935	01/16/2013	602595	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON                      ASSESSOR-COLLECTOR  
OF GALVESTON    COUNTY  
GALVESTON    TEXAS

FOR January 2013

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

COUNTY 84

2983955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480218	09/23/2011	582240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG761594	11/13/2012	1000097	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL761594	11/20/2012	1000100	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG763917	12/10/2012	1000105	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ764781	12/28/2012	1000108	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF764809	12/28/2012	1000109	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828248	01/03/2013	1000110	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG765108	01/03/2013	1000111	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF828494	01/04/2013	1000112	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL828248	01/07/2013	1000113	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG765507	01/08/2013	1000114	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF828767	01/10/2013	1000115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766521	01/16/2013	1000116	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766752	01/16/2013	1000117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766751	01/16/2013	1000118	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766755	01/16/2013	1000119	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766754	01/16/2013	1000120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766753	01/16/2013	1000121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829319	01/22/2013	1000123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,190.00	\$ 209.50	\$ 10,055.00	\$ 0.00	\$ 14,035.50

BILLING ADJUSTMENT(S)							
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,190.00	\$ 209.50	\$ 10,055.00	\$ 0.00	\$ 14,035.50	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHELLE GARCIA  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 88

2983957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828499	12/17/2012	600123	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRYSTAL CEDILLO	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR January 2013

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

COUNTY 89

2983958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764628	12/12/2012	597184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764168	12/18/2012	597186	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765770	12/26/2012	597187	\$ 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)
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	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 JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 91

2983959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828639	12/20/2012	604475	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765983	01/02/2013	633726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829084	01/10/2013	633727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829315	01/17/2013	633728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 92

2983960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828765	12/12/2012	605956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763559	12/13/2012	605959	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828293	12/20/2012	605960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828292	12/20/2012	605961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828294	12/20/2012	605962	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765308	01/02/2013	605963	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828663	01/07/2013	605964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830207	01/30/2013	605967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 93

2983961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828288	12/27/2012	612661	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 94

2983962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE178372	06/29/2012	613545	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ763611	12/04/2012	613582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE829140	01/17/2013	613589	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ766876	01/25/2013	613590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 2,212.00	\$ 0.00	\$ 3,010.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEMP HINCH  
OF HALE  
PLAINVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 95

2983963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG830184	01/03/2013	570742	\$ 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 TERRY SHORT  
OF HAMILTON  
HAMILTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 97

2983964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828096	01/03/2013	419311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829894	01/15/2013	419312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 101

2983966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG716456	03/02/2012	595050	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF629426	05/31/2012	607539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG698225	07/25/2012	608416	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG499773	08/27/2012	636206	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL499773	08/27/2012	636207	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG760521	11/20/2012	636532	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL760521	11/20/2012	636533	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BF763447	11/26/2012	636540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG763561	11/27/2012	636550	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ828392	12/04/2012	636590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828570	12/10/2012	636613	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF763498	12/10/2012	636616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763727	12/11/2012	636619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763728	12/11/2012	636620	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763729	12/11/2012	636621	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG763436	12/11/2012	636622	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ764802	12/12/2012	636624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764801	12/12/2012	636626	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764795	12/12/2012	636627	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764794	12/12/2012	636628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764796	12/12/2012	636630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764800	12/12/2012	636631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764797	12/12/2012	636632	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765428	12/12/2012	636633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG763368	12/13/2012	636636	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ764109	12/13/2012	636637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764575	12/14/2012	636640	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828819	12/17/2012	636641	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG763758	12/17/2012	636648	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ764182	12/17/2012	636649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764178	12/17/2012	636650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827889	12/17/2012	636651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 101

2983966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764180	12/18/2012	636653	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF764176	12/18/2012	636654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF764508	12/19/2012	636655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827844	12/19/2012	636656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF827878	12/19/2012	636657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765363	12/19/2012	636659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764348	12/19/2012	636660	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827849	12/21/2012	636666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828034	12/26/2012	636667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG763020	12/27/2012	636668	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG828491	12/27/2012	636670	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG764463	12/27/2012	636671	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG764648	12/28/2012	636672	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ764932	12/31/2012	636673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765131	12/31/2012	636674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828635	12/31/2012	636675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828289	01/02/2013	636676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828738	01/02/2013	636677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765734	01/02/2013	636679	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765709	01/03/2013	636678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765342	01/04/2013	636681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828260	01/04/2013	636682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828814	01/04/2013	636683	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG763342	01/04/2013	636684	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG765389	01/04/2013	636685	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ766215	01/04/2013	636686	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828644	01/07/2013	636688	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF766655	01/07/2013	636689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828947	01/07/2013	636690	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BE765361	01/07/2013	636691	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ765401	01/07/2013	636692	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765764	01/07/2013	636693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 101

2983966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765429	01/07/2013	636694	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG828666	01/08/2013	636697	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ828582	01/09/2013	636698	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766656	01/09/2013	636699	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765837	01/09/2013	636700	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765540	01/09/2013	636701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828831	01/09/2013	636702	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG765372	01/10/2013	636703	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL765372	01/10/2013	636704	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE765392	01/10/2013	636705	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL765392	01/10/2013	636706	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF767094	01/11/2013	636707	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828888	01/11/2013	636708	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF765510	01/11/2013	636709	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829410	01/11/2013	636710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829156	01/11/2013	636711	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829317	01/11/2013	636712	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ765157	01/11/2013	636713	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ765163	01/11/2013	636714	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ765316	01/11/2013	636715	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ765156	01/11/2013	636716	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG828844	01/14/2013	636717	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG766094	01/14/2013	636719	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF829817	01/14/2013	636720	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829192	01/15/2013	636721	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766178	01/15/2013	636722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766096	01/15/2013	636723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766082	01/15/2013	636724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829724	01/15/2013	636725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765713	01/15/2013	636727	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766772	01/15/2013	636728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829810	01/16/2013	636729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 101

2983966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829809	01/16/2013	636730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765841	01/16/2013	636731	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829092	01/17/2013	636733	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ768015	01/18/2013	636734	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG765767	01/18/2013	636735	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG829357	01/18/2013	636736	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG829936	01/23/2013	636744	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL829936	01/23/2013	636745	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG829907	01/23/2013	636749	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ829977	01/24/2013	636752	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829979	01/24/2013	636753	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG829934	01/25/2013	636756	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ830113	01/25/2013	636757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829744	01/25/2013	636763	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL829744	01/25/2013	636764	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG829778	01/25/2013	636766	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF830224	01/25/2013	636768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829773	01/28/2013	636737	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF830084	01/28/2013	636769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG830127	01/28/2013	636772	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG830049	01/29/2013	636773	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL830049	01/29/2013	636774	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG830255	01/31/2013	636790	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
TOTAL BILLING			\$ 82,640.00	\$ 4,132.00	\$ 64,225.00	\$ 1,100.00	\$ 143,833.00

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 82,640.00	\$ 4,132.00	\$ 64,225.00	\$ 1,100.00	\$ 143,833.00

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

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

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

IN ACCOUNT WITH

HONORABLE JULIE COX  
OF HARRISON  
MARSHALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 102

2983967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764482	11/26/2012	615891	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828278	12/19/2012	615893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ768084	01/14/2013	615894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR January 2013

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

COUNTY 105

2983968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG762717	11/27/2012	640330	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765218	12/19/2012	640334	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764884	12/27/2012	640335	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BP764884	12/27/2012	640336	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG828986	01/08/2013	640341	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829741	01/23/2013	640343	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,520.00	\$ 126.00	\$ 3,191.00	\$ 0.00	\$ 5,585.00

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,520.00	\$ 126.00	\$ 3,191.00	\$ 0.00	\$ 5,585.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 January 2013

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

COUNTY 107

2983969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828036	01/03/2012	641456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765336	12/12/2012	612449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828037	12/19/2012	641451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828772	12/27/2012	641452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828769	12/27/2012	641453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828235	01/03/2013	641455	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765220	01/03/2013	641457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828854	01/09/2013	641458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829051	01/11/2013	641459	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829974	01/25/2013	641462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,430.00	\$ 71.50	\$ 5,530.00	\$ 0.00	\$ 6,888.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,430.00	\$ 71.50	\$ 5,530.00	\$ 0.00	\$ 6,888.50

\*\*\*\*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 January 2013

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

COUNTY 108

2983970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830257	01/30/2013	639451	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 14,660.00	\$ 733.00	\$ 34,815.00	\$ 200.00	\$ 48,942.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 14,660.00	\$ 733.00	\$ 34,815.00	\$ 48,942.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MCCOY  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 111

2983971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764485	12/28/2012	616082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828120	01/03/2013	616083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829467	01/17/2013	616084	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE JENKINS	ASSESSOR-COLLECTOR
OF HOPKINS	COUNTY
SULPHUR SPRINGS	TEXAS

FOR January 2013

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

COUNTY 112

2983972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF828024	01/03/2013	602065	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828576	01/10/2013	602066	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828657	01/10/2013	602067	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828577	01/10/2013	602068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828659	01/10/2013	602069	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829718	01/22/2013	602070	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829422	01/22/2013	602071	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 840.00	\$ 42.00	\$ 3,871.00	\$ 0.00	\$ 4,669.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DANETTE MILLICAN  
OF HOUSTON  
CROCKETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 113

2983973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766750	01/14/2013	600687	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RANDY WINEINGER	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR January 2013

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

COUNTY 116

2983974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765143	12/04/2012	602442	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765142	12/04/2012	602443	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763767	12/11/2012	602444	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765351	12/31/2012	602445	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828622	01/03/2013	602446	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828266	01/04/2013	602447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766548	01/07/2013	602448	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 840.00</b>	<b>\$ 42.00</b>	<b>\$ 3,871.00</b>	<b>\$ 0.00</b>	<b>\$ 4,669.00</b>

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR January 2013

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

COUNTY 120

2983975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ761701	10/10/2012	596866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE764067	12/11/2012	596868	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ828135	01/02/2013	596869	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 540.00	\$ 27.00	\$ 1,659.00	\$ 0.00	\$ 2,172.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR January 2013

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

COUNTY 121

2983976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG767982	01/18/2013	600667	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL767982	01/18/2013	600668	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 850.00	\$ 42.50	\$ 880.00	\$ 0.00	\$ 1,687.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 123

2983977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828468	10/30/2012	610974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764346	12/05/2012	610997	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828130	12/12/2012	638778	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765512	12/26/2012	638779	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765602	12/26/2012	638780	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829779	01/10/2013	638783	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF765462	01/10/2013	638784	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 1,070.00</b>	<b>\$ 53.50</b>	<b>\$ 3,871.00</b>	<b>\$ 0.00</b>	<b>\$ 4,887.50</b>

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY LOZANO  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 125

2983978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764477	12/10/2012	638554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828356	01/04/2013	638555	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL828356	01/04/2013	638556	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ829163	01/08/2013	638557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829138	01/15/2013	638558	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL829138	01/15/2013	638559	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG830026	01/18/2013	638561	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829829	01/22/2013	638562	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,640.00	\$ 132.00	\$ 3,972.00	\$ 0.00	\$ 6,480.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,640.00	\$ 132.00	\$ 3,972.00	\$ 0.00	\$ 6,480.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 126

2983979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765698	01/02/2013	638803	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828115	01/03/2013	638804	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829352	01/22/2013	638805	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRENDA JANYSSEK	ASSESSOR-COLLECTOR
OF KARNES	COUNTY
KARNES CITY	TEXAS

FOR January 2013

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

COUNTY 128

2983980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764644	12/18/2012	600649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829012	01/04/2013	600650	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 130

2983981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG763180	12/03/2012	615038	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828386	12/14/2012	615039	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829210	01/14/2013	615040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 133

2983982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764195	12/10/2012	605348	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829009	12/12/2012	605349	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE765158	12/17/2012	605350	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,000.00	\$ 50.00	\$ 1,659.00	\$ 0.00	\$ 2,609.00

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

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA	ASSESSOR-COLLECTOR
OF KLEBERG	COUNTY
KINGSVILLE	TEXAS

FOR January 2013

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

COUNTY 137

2983983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764386	12/12/2012	612406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764639	12/28/2012	612407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HASKELL MARONEY	ASSESSOR-COLLECTOR
OF LAMAR	COUNTY
PARIS	TEXAS

FOR January 2013

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

COUNTY 139

2983984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765398	12/18/2012	613823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829928	01/08/2013	613824	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD	ASSESSOR-COLLECTOR
OF LAMPASAS	COUNTY
LAMPASAS	TEXAS

FOR January 2013

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

COUNTY 141

2983985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765395	12/27/2012	611459	\$ 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 MARGARET KALLUS	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR January 2013

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

COUNTY 143

2983986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ767274	01/03/2013	587533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765335	01/08/2013	587534	\$ 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 DAVID MATTHIJETZ	ASSESSOR-COLLECTOR
OF LEE	COUNTY
GIDDINGS	TEXAS

FOR January 2013

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

COUNTY 144

2983987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ827817	12/20/2012	611283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765935	01/04/2013	611284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829742	01/23/2013	611285	\$ 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 PAT GOOLSBY  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 145

2983988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828287	12/27/2012	544769	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD BROWN  
OF LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 146

2983989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765221	01/03/2013	613839	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765939	01/03/2013	613840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766545	01/09/2013	613841	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG767772	01/15/2013	613842	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR January 2013

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

COUNTY 152

2983990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF829182	11/06/2012	614659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF763411	11/27/2012	614662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829448	12/04/2012	614667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765138	12/21/2012	614668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828263	12/26/2012	614669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765665	01/08/2013	614670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF767653	01/29/2013	614671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 840.00</b>	<b>\$ 42.00</b>	<b>\$ 3,871.00</b>	<b>\$ 0.00</b>	<b>\$ 4,669.00</b>

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RANDY RIGGS  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 155

2983991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828827	01/14/2013	611592	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828820	01/14/2013	611593	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR January 2013

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

COUNTY 161

2983992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF763396	12/06/2012	601019	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF763394	12/06/2012	601020	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 163

2983993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764624	12/10/2012	611492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764581	12/10/2012	611493	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764494	12/10/2012	611494	\$ 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 KOLETTE MORGAN  
OF MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 166

2983994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765352	12/26/2012	611530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765368	12/26/2012	611531	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828012	01/03/2013	611532	\$ 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 DOUG STOREY  
OF MILLS  
GOLDTHWAITE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 167

2983995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ763502	12/06/2012	605252	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR January 2013

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

COUNTY 170

2983996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG699580	07/25/2012	614014	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG728214	07/31/2012	614020	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828027	08/29/2012	614057	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG761460	10/09/2012	614076	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ764208	12/17/2012	640379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829196	12/18/2012	640380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG765970	12/21/2012	640381	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF829478	12/26/2012	640382	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765097	12/27/2012	640383	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828388	01/04/2013	640384	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765765	01/14/2013	640385	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ768272	01/15/2013	640386	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829473	01/15/2013	640388	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829575	01/23/2013	640390	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ830034	01/24/2013	640392	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830149	01/30/2013	640395	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 3,300.00</b>	<b>\$ 165.00</b>	<b>\$ 8,848.00</b>	<b>\$ 0.00</b>	<b>\$ 11,983.00</b>

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,300.00	\$ 165.00	\$ 8,848.00	\$ 0.00	\$ 11,983.00	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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  
OF NEWTON  
NEWTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 176

2983997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF756189	08/31/2012	596810	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF764877	01/02/2013	596811	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765016	01/02/2013	596812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765129	01/02/2013	596813	\$ 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 KEVIN KIESCHNICK	ASSESSOR-COLLECTOR
OF NUECES	COUNTY
CORPUS CHRISTI	TEXAS

FOR January 2013

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

COUNTY 178

2983998

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

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE		\$ 287.00	\$ 16,138.00	\$ 0.00	\$ 21,591.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BROWN  
OF OLDHAM  
VEGA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 180

2983999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF765632	12/13/2012	810756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA TUGGLE  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 182

2984000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF828136	10/29/2012	609111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827938	11/01/2012	609117	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829760	12/28/2012	609120	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829932	01/16/2013	609121	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830116	01/24/2013	609122	\$ 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 MARJORIE KING	ASSESSOR-COLLECTOR
OF PARKER	COUNTY
WEATHERFORD	TEXAS

FOR January 2013

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

COUNTY 184

2984001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764656	12/03/2012	586426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764683	12/06/2012	586428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828105	12/19/2012	586429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764789	12/27/2012	586431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765981	12/28/2012	586433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766929	01/03/2013	586435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828571	01/09/2013	586436	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829923	01/25/2013	586437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 960.00	\$ 48.00	\$ 4,424.00	\$ 0.00	\$ 5,336.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR January 2013

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

COUNTY 186

2984002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829198	11/20/2012	590347	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 187

2984003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF829427	01/04/2013	613879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828620	01/04/2013	613880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER	ASSESSOR-COLLECTOR
OF POTTER	COUNTY
AMARILLO	TEXAS

FOR January 2013

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

COUNTY 188

2984004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG763419	12/13/2012	634139	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG764569	12/17/2012	634140	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ764666	12/20/2012	634143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE828568	01/07/2013	634144	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG765577	01/10/2013	634145	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL765577	01/10/2013	634146	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
TOTAL BILLING			\$ 1,970.00	\$ 98.50	\$ 3,092.00	\$ 100.00	\$ 5,063.50

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

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,970.00	\$ 98.50	\$ 3,092.00	\$ 100.00	\$ 5,063.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO	ASSESSOR-COLLECTOR
OF PRESIDIO	COUNTY
MARFA	TEXAS

FOR January 2013

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

COUNTY 189

2984005

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829339	01/07/2013	604511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSEMARY CHABARRIA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 195

2984006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765140	12/27/2012	609481	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE IDA TURNER  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 196

2984007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765120	12/18/2012	602048	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765769	12/31/2012	602049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER	ASSESSOR-COLLECTOR
OF ROCKWALL	COUNTY
ROCKWALL	TEXAS

FOR January 2013

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

COUNTY 199

2984008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828258	01/07/2012	562516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829945	01/23/2013	562517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA STONE  
OF SABINE  
HEMPHILL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 202

2984009

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828579	01/07/2013	577936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829355	01/17/2013	577937	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829358	01/18/2013	577938	\$ 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 REGINA BARTHOL	ASSESSOR-COLLECTOR
OF SAN AUGUSTINE	COUNTY
SAN AUGUSTINE	TEXAS

FOR January 2013

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

COUNTY 203

2984010

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765261	12/31/2012	545918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS  
OF SAN JACINTO  
COLDSRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 204

2984011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829460	01/10/2013	602390	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 205

2984012

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG829169	01/08/2013	635850	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL829169	01/08/2013	635851	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ766198	01/10/2013	635852	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 970.00	\$ 48.50	\$ 1,433.00	\$ 0.00	\$ 2,354.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 212

2984013

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ827774	12/31/2012	641501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827780	12/31/2012	641502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828022	01/02/2013	641504	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828005	01/03/2013	641505	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828053	01/04/2013	641506	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828058	01/04/2013	641507	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828370	01/08/2013	641508	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828372	01/08/2013	641509	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828381	01/08/2013	641510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828355	01/08/2013	641511	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828347	01/08/2013	641512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828484	01/09/2013	641513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828746	01/11/2013	641515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828744	01/11/2013	641516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828742	01/11/2013	641517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828748	01/11/2013	641518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828749	01/11/2013	641519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828740	01/11/2013	641520	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828750	01/11/2013	641521	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828867	01/11/2013	641522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828858	01/14/2013	641523	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828958	01/14/2013	641524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829147	01/17/2013	641525	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829811	01/25/2013	641526	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830130	01/28/2013	641527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830131	01/28/2013	641529	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

	TOTAL BILLING	\$ 3,120.00	\$ 156.00	\$ 14,378.00	\$ 0.00	\$ 17,342.00
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**BILLING ADJUSTMENT(S)**

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	TOTAL DUE	\$ 3,120.00	\$ 156.00	\$ 14,378.00	\$ 0.00	\$ 17,342.00
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TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE GARY BARBER  
OF SMITH  
TYLER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 212

2984013

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

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

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA	ASSESSOR-COLLECTOR
OF STARR	COUNTY
RIO GRANDE CITY	TEXAS

FOR January 2013

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

COUNTY 214

2984014

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG828564	11/19/2012	615805	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG764193	12/18/2012	615808	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ764469	12/21/2012	615812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764466	12/27/2012	615813	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765785	01/03/2013	615814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829398	01/15/2013	615817	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829396	01/15/2013	615818	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG768085	01/16/2013	615815	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
<b>TOTAL BILLING</b>			<b>\$ 1,650.00</b>	<b>\$ 82.50</b>	<b>\$ 4,424.00</b>	<b>\$ 0.00</b>	<b>\$ 5,991.50</b>

<b>BILLING ADJUSTMENT(S)</b>							
<b>TOTAL ADJUSTMENT</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>TOTAL DUE</b>			<b>\$ 1,650.00</b>	<b>\$ 82.50</b>	<b>\$ 4,424.00</b>	<b>\$ 0.00</b>	<b>\$ 5,991.50</b>

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ERICA BERRY  
OF SUTTON  
SONORA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 218

2984015

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765730	01/02/2013	538157	\$ 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 DEBORAH LEMONS                      ASSESSOR-COLLECTOR  
OF SWISHER    COUNTY  
TULIA    TEXAS

FOR January 2013

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

COUNTY 219

2984016

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764851	12/17/2012	525713	\$ 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 RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 220

2984017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG659419	05/09/2012	598568	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BA696740	06/26/2012	598815	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BI696741	06/26/2012	598816	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BQ828641	11/26/2012	616903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764166	12/04/2012	616921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764165	12/04/2012	616922	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764787	12/05/2012	616924	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF764777	12/06/2012	616927	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ763352	12/10/2012	616928	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765488	12/12/2012	616929	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF766347	12/18/2012	616933	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764699	12/18/2012	616934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765098	12/19/2012	616936	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828237	12/20/2012	616940	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG765346	12/21/2012	616943	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL765346	12/21/2012	616944	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ828099	12/28/2012	616947	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828823	01/02/2013	616948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765613	01/02/2013	616949	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828183	01/03/2013	616951	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828123	01/04/2013	616953	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ765263	01/07/2013	616955	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767707	01/07/2013	616956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766951	01/08/2013	616958	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828676	01/09/2013	616960	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE828637	01/10/2013	616961	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF766560	01/11/2013	616964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829193	01/14/2013	616965	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829071	01/16/2013	616969	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829136	01/17/2013	616970	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829944	01/23/2013	616974	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829498	01/23/2013	616975	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RON WRIGHT  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 220

2984017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830228	01/30/2013	616979	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830232	01/30/2013	616980	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ830213	01/30/2013	616983	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 13,780.00	\$ 689.00	\$ 18,952.00	\$ 100.00	\$ 32,143.00

BILLING ADJUSTMENT(S)
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TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 13,780.00	\$ 689.00	\$ 18,952.00	\$ 100.00	\$ 32,143.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAN DUKES  
OF TAYLOR  
ABILENE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 221

2984018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG765423	01/09/2013	613059	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 227

2984019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829596	10/02/2012	615368	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG760760	10/22/2012	615386	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL760760	10/22/2012	615387	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG761596	11/09/2012	615427	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ763239	12/06/2012	615401	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829431	12/12/2012	615404	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ828851	12/17/2012	615406	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828669	12/17/2012	615407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828518	12/17/2012	615410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG827790	12/19/2012	615411	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG765430	12/19/2012	615412	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828173	12/21/2012	615414	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765409	12/26/2012	615415	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764188	12/31/2012	615417	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG763762	12/31/2012	615418	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG766375	01/02/2013	615420	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF765112	01/03/2013	615421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765520	01/03/2013	615422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828479	01/07/2013	615424	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828481	01/08/2013	615425	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828476	01/08/2013	615452	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828516	01/08/2013	615454	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ828736	01/08/2013	615455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829068	01/10/2013	615458	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL829068	01/10/2013	615459	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ828825	01/10/2013	615460	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828842	01/11/2013	615461	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829076	01/15/2013	615463	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829346	01/15/2013	615465	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829072	01/15/2013	615466	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ829557	01/18/2013	615468	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA829729	01/22/2013	615470	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 227

2984019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ830211	01/24/2013	615471	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829777	01/24/2013	615472	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 10,590.00	\$ 529.50	\$ 18,448.00	\$ 0.00	\$ 28,508.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 10,590.00	\$ 529.50	\$ 18,448.00	\$ 28,508.50

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDY WARREN  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 228

2984020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829344	12/20/2012	612591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828466	12/27/2012	612593	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR January 2013

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

COUNTY 232

2984021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765303	12/28/2012	639705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG766181	01/03/2013	639706	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR January 2013

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

COUNTY 233

2984022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764653	12/17/2012	636005	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ764654	12/17/2012	636006	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ829408	12/19/2012	636007	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)
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	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 235

2984023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG828872	12/20/2012	609807	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828393	01/03/2013	609808	\$ 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 DIANA MCRAE  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 236

2984024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764344	12/19/2012	613452	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765353	12/27/2012	613453	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELburnE	ASSESSOR-COLLECTOR
OF WALLER	COUNTY
HEMPSTEAD	TEXAS

FOR January 2013

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

COUNTY 237

2984025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ829980	11/27/2012	614605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG830235	12/20/2012	614613	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765394	12/28/2012	614614	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828573	01/03/2013	614615	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765096	01/03/2013	614616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 830.00	\$ 41.50	\$ 2,765.00	\$ 0.00	\$ 3,553.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 239

2984026

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764379	12/17/2012	616573	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG828000	12/28/2012	616574	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG830259	01/30/2013	616575	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,050.00	\$ 52.50	\$ 1,659.00	\$ 0.00	\$ 2,656.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR January 2013

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

COUNTY 240

2984027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ827805	12/11/2012	635533	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828461	12/11/2012	635534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827801	12/11/2012	635535	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827803	12/11/2012	635536	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827829	12/11/2012	635537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827826	12/11/2012	635539	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827823	12/11/2012	635540	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827821	12/11/2012	635541	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827819	12/11/2012	635542	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ827799	12/11/2012	635543	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828460	12/11/2012	635544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG764975	12/18/2012	635546	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL764975	12/18/2012	635547	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ828469	12/20/2012	635549	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765284	12/27/2012	635550	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765286	12/27/2012	635576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765285	12/27/2012	635577	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765287	12/27/2012	635578	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ765283	12/27/2012	635579	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF828360	01/03/2013	635580	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG765271	01/10/2013	635581	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ767264	01/15/2013	635582	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 3,480.00</b>	<b>\$ 174.00</b>	<b>\$ 11,940.00</b>	<b>\$ 100.00</b>	<b>\$ 15,346.00</b>

**BILLING ADJUSTMENT(S)**

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,480.00	\$ 174.00	\$ 11,940.00	\$ 100.00	\$ 15,346.00	

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA  
OF WHARTON  
WHARTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 241

2984028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ828913	01/09/2013	602781	\$ 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 LEWIS PORTER  
OF WHEELER  
WHEELER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 242

2984029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF767364	01/08/2013	573863	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOMMY SMYTH  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 243

2984030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG764119	12/21/2012	606126	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG829561	01/15/2013	606127	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF829175	01/15/2013	606128	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF829214	01/15/2013	606129	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 940.00	\$ 47.00	\$ 2,212.00	\$ 0.00	\$ 3,105.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIZABETH BARNHART	ASSESSOR-COLLECTOR
OF WILLACY	COUNTY
RAYMONDVILLE	TEXAS

FOR January 2013

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

COUNTY 245

2984031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764393	12/11/2012	616057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG828662	01/10/2013	616058	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT	ASSESSOR-COLLECTOR
OF WILLIAMSON	COUNTY
GEORGETOWN	TEXAS

FOR January 2013

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

COUNTY 246

2984032

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764014	12/13/2012	633902	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ828126	12/17/2012	633904	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL300725	12/27/2012	633906	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG828455	12/27/2012	633907	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL828455	12/27/2012	633908	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG764705	01/02/2013	633909	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG765116	01/04/2013	633912	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ765492	01/08/2013	633913	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG767510	01/18/2013	633915	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ767317	01/24/2013	633918	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
<b>TOTAL BILLING</b>			<b>\$ 2,880.00</b>	<b>\$ 144.00</b>	<b>\$ 5,078.00</b>	<b>\$ 0.00</b>	<b>\$ 7,814.00</b>

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,880.00	\$ 144.00	\$ 5,078.00	\$ 0.00	\$ 7,814.00

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES  
OF WILSON  
FLORESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 247

2984033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF764645	12/17/2012	634086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG829116	12/18/2012	634088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS  
OF WINKLER  
KERMIT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 248

2984034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ765603	12/27/2012	611206	\$ 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 MONTE SHAW  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 249

2984035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ764765	12/13/2012	634427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ766724	01/07/2013	634428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ767699	01/10/2013	634429	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF765094	01/16/2013	634430	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 480.00	\$ 24.00	\$ 2,212.00	\$ 0.00	\$ 2,668.00

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

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

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ  
OF ZAPATA  
ZAPATA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR January 2013

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

COUNTY 253

2984036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ766970	01/04/2013	606223	\$ 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