

**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 February 2014

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

COUNTY 3

3476789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF648342	12/06/2013	600472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648400	12/09/2013	600464	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648377	12/09/2013	600465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ647585	12/20/2013	654280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ651285	01/23/2014	654286	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649687	01/24/2014	654287	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 100.00	\$ 4,102.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 720.00	\$ 36.00	\$ 3,318.00	\$ 100.00	\$ 4,102.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 4

3476790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG672694	10/08/2013	611754	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN	ASSESSOR-COLLECTOR
OF ARCHER	COUNTY
ARCHER	TEXAS

FOR February 2014

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

COUNTY 5

3476791

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ282649	01/16/2014	586195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORETTA HOLLEY	ASSESSOR-COLLECTOR
OF ATASCOSA	COUNTY
JOURDANTON	TEXAS

FOR February 2014

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

COUNTY 7

3476792

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289468	08/27/2013	612476	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG734767	09/24/2013	612482	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG229022	01/15/2014	612500	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ865192	01/17/2014	612501	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121708	01/22/2014	612502	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,290.00	\$ 64.50	\$ 2,765.00	\$ 0.00	\$ 3,990.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCUS PENA
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 8

3476793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ686428	01/31/2014	615993	\$ 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 February 2014

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

COUNTY 10

3476794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG564320	08/28/2013	642403	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG64288	01/10/2014	642414	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 11

3476795

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF314671	01/10/2014	644171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF743380	01/30/2014	654931	\$ 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 February 2014

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

COUNTY 13

3476796

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF865042	01/16/2014	638939	\$ 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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 14

3476797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ484335	11/15/2013	646320	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE25253	12/03/2013	646338	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ791934	12/05/2013	646340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE282988	01/09/2014	646370	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE485974	01/15/2014	646372	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ315028	01/15/2014	646373	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ651736	01/17/2014	646374	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE529456	01/21/2014	646376	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ406899	01/22/2014	646378	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796341	01/22/2014	646379	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796303	01/22/2014	646380	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,040.00	\$ 102.00	\$ 6,083.00	\$ 0.00	\$ 8,021.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,040.00	\$ 102.00	\$ 6,083.00	\$ 0.00	\$ 8,021.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 15

3476798

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG713396	01/13/2014	646841	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ863733	01/14/2014	646848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG572120	01/15/2014	646849	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ864903	01/15/2014	646850	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG425543	01/15/2014	646851	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL425543	01/15/2014	646852	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF681477	01/15/2014	646853	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ740527	01/15/2014	646855	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG865147	01/16/2014	646856	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ618955	01/16/2014	646857	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ650887	01/16/2014	646858	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ683535	01/16/2014	646859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG713619	01/16/2014	646860	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF865060	01/16/2014	646861	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121009	01/21/2014	646875	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121013	01/21/2014	646877	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121016	01/21/2014	646878	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121020	01/21/2014	646879	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121028	01/21/2014	646880	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121031	01/21/2014	646881	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121034	01/21/2014	646882	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121038	01/21/2014	646883	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121040	01/21/2014	646884	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF552029	01/29/2014	646915	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 36,960.00	\$ 1,848.00	\$ 30,290.00	\$ 200.00	\$ 65,602.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 36,960.00	\$ 1,848.00	\$ 30,290.00	\$ 200.00	\$ 65,602.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

HONORABLE ALBERT URESTI
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 15

3476798

****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 ARLENE SWINEY	ASSESSOR-COLLECTOR
OF BOSQUE	COUNTY
MERIDIAN	TEXAS

FOR February 2014

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

COUNTY 18

3476799

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF293859	01/30/2014	651709	\$ 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 February 2014

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

COUNTY 20

3476800

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE864865	12/11/2013	652480	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF616999	01/02/2014	652496	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863362	01/03/2014	652504	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG863328	01/08/2014	652508	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF528504	01/15/2014	652510	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE271917	01/15/2014	652511	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ681653	01/16/2014	652512	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ740511	01/16/2014	652513	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ682561	01/16/2014	652514	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE573011	01/30/2014	652517	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ865022	01/30/2014	652518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF262048	01/30/2014	652519	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,440.00	\$ 122.00	\$ 6,636.00	\$ 0.00	\$ 8,954.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,440.00	\$ 122.00	\$ 6,636.00	\$ 0.00	\$ 8,954.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 21

3476801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG791717	11/13/2013	644006	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ251555	12/17/2013	644027	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864626	12/17/2013	644028	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864422	01/06/2014	644035	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG794784	01/07/2014	644037	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG863560	01/13/2014	644041	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ798517	01/16/2014	644048	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863306	01/16/2014	644049	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG682104	01/17/2014	644050	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG713925	01/17/2014	644051	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ551106	01/17/2014	644052	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE531023	01/17/2014	644055	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ798254	01/22/2014	644057	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF551977	01/23/2014	644060	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ509417	01/23/2014	644061	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,130.00	\$ 156.50	\$ 8,295.00	\$ 0.00	\$ 11,268.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 3,130.00	\$ 156.50	\$ 8,295.00	\$ 0.00	\$ 11,268.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY	ASSESSOR-COLLECTOR
OF BREWSTER	COUNTY
ALPINE	TEXAS

FOR February 2014

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

COUNTY 22

3476802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG459787	09/19/2013	643857	\$ 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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 26

3476804

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG301172	09/25/2013	643876	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG863803	12/16/2013	643883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 700.00	\$ 35.00	\$ 1,106.00	\$ 0.00	\$ 1,771.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 27

3476805

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG863129	01/06/2014	649084	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863057	01/10/2014	649087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF252012	01/15/2014	649089	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLA LAW
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 28

3476806

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG675069	10/17/2013	647583	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL675069	10/17/2013	647595	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ739712	11/25/2013	647585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE105577	12/10/2013	647588	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,270.00	\$ 63.50	\$ 1,986.00	\$ 0.00	\$ 3,192.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,270.00	\$ 63.50	\$ 1,986.00	\$ 3,192.50

****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 GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 29

3476807

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE226949	11/05/2013	639982	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG864118	01/13/2014	639992	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ713297	01/27/2014	639994	\$ 0.00	\$ 0.00	\$ 553.00	\$ 100.00	\$ 653.00
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 1,659.00	\$ 100.00	\$ 2,376.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 650.00	\$ 32.50	\$ 1,659.00	\$ 100.00	\$ 2,376.50

****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 TONY YZAGUIRRE	ASSESSOR-COLLECTOR
OF CAMERON	COUNTY
BROWNSVILLE	TEXAS

FOR February 2014

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

COUNTY 31

3476808

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE62650	11/22/2013	569187	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF189959	12/16/2013	642087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG679097	12/27/2013	642095	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL679097	12/27/2013	642096	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ739804	01/08/2014	642135	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG406486	01/10/2014	642107	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ551474	01/15/2014	642141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649274	01/16/2014	642143	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240448	01/17/2014	642144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 2,100.00	\$ 105.00	\$ 4,751.00	\$ 200.00	\$ 6,946.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,100.00	\$ 105.00	\$ 4,751.00	\$ 200.00	\$ 6,946.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 32

3476809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864948	11/19/2013	638528	\$ 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 DENISE HUTTER
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 36

3476810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG711363	12/26/2013	643409	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ315223	01/17/2014	643410	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF686273	01/27/2014	643411	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA LITTLE
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 37

3476811

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863456	10/01/2013	614571	\$ 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 TREVA JACKSON	ASSESSOR-COLLECTOR
OF COCHRAN	COUNTY
MORTON	TEXAS

FOR February 2014

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

COUNTY 40

3476812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650956	01/30/2014	460300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ651732	01/30/2014	642701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 0.00	\$ 1,334.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 43

3476813

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863453	11/19/2013	645619	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863460	12/19/2013	645641	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863365	12/27/2013	645651	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712154	01/02/2014	645656	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ795519	01/07/2014	645659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863851	01/09/2014	645662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863162	01/15/2014	645666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ681190	01/15/2014	645667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649479	01/16/2014	645668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ651720	01/16/2014	645669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ487286	01/17/2014	645670	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ683628	01/17/2014	645671	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ684206	01/17/2014	645672	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ684447	01/17/2014	645673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF650827	01/29/2014	645678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,030.00	\$ 101.50	\$ 8,295.00	\$ 0.00	\$ 10,223.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 2,030.00	\$ 101.50	\$ 8,295.00	\$ 0.00	\$ 10,223.50

****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 POENITZSCH	ASSESSOR-COLLECTOR
OF COLORADO	COUNTY
COLUMBUS	TEXAS

FOR February 2014

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

COUNTY 45

3476814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG259513	10/11/2013	638993	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864330	12/27/2013	652654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 470.00	\$ 23.50	\$ 1,106.00	\$ 0.00	\$ 1,552.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR February 2014

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

COUNTY 46

3476815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG863605	01/07/2013	653088	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG301379	09/26/2013	635739	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863393	12/19/2013	653081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864919	01/21/2014	653095	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,170.00	\$ 58.50	\$ 2,212.00	\$ 0.00	\$ 3,323.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 49

3476816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE188902	10/24/2013	611247	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 56

3476817

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG863782	01/17/2014	602689	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 57

3476818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG173434	09/11/2013	645115	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL173434	09/11/2013	645116	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG481039	10/10/2013	647708	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ738672	11/15/2013	647871	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863590	11/19/2013	647859	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863969	11/25/2013	647884	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BE312230	12/04/2013	647935	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BG646608	12/05/2013	647944	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ792041	12/05/2013	647948	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG550415	12/11/2013	647957	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG303414	12/11/2013	647961	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ864252	12/12/2013	647967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864896	12/12/2013	647968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ793117	12/18/2013	653516	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864630	12/19/2013	653537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF794695	12/31/2013	653590	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ794790	01/02/2014	653591	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863447	01/02/2014	653598	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712140	01/03/2014	653605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG529068	01/03/2014	653606	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL529068	01/03/2014	653607	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ794797	01/03/2014	653608	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712824	01/03/2014	653611	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712825	01/03/2014	653612	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG507020	01/03/2014	653614	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ712558	01/03/2014	653616	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG795240	01/05/2014	653679	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG794716	01/07/2014	653622	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ712612	01/07/2014	653631	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649223	01/07/2014	653637	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ571967	01/08/2014	653624	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ551312	01/08/2014	653627	\$ 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 February 2014

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

COUNTY 57

3476818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ551311	01/08/2014	653628	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741135	01/08/2014	653629	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741136	01/08/2014	653630	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ487143	01/08/2014	653633	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741301	01/08/2014	653634	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG183039	01/08/2014	653635	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF863833	01/08/2014	653636	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864084	01/09/2014	653638	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ794921	01/09/2014	653639	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ650822	01/09/2014	653642	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ713083	01/09/2014	653643	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ795581	01/09/2014	653644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ572266	01/09/2014	653645	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741132	01/09/2014	653646	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741429	01/09/2014	653647	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741427	01/10/2014	653648	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ713870	01/10/2014	653649	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796142	01/10/2014	653654	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ794920	01/10/2014	653655	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864702	01/10/2014	653657	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741130	01/10/2014	653658	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ680133	01/13/2014	653659	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ862929	01/13/2014	653662	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG314016	01/13/2014	653663	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BQ796205	01/14/2014	653665	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF237256	01/14/2014	653666	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF236764	01/14/2014	653667	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF236717	01/14/2014	653668	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF231630	01/14/2014	653669	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG315026	01/14/2014	653670	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG864228	01/14/2014	653671	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL864228	01/14/2014	653672	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN AMES
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 57

3476818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF684177	01/14/2014	653673	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ713950	01/14/2014	653674	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ797582	01/14/2014	653675	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF681065	01/14/2014	653677	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864399	01/15/2014	653676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712981	01/15/2014	653678	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BL795240	01/15/2014	653680	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF681364	01/15/2014	653681	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ714164	01/15/2014	653682	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ740090	01/15/2014	653683	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ649956	01/15/2014	653684	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ714122	01/16/2014	653685	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ713623	01/16/2014	653688	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796494	01/16/2014	653689	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG713708	01/16/2014	653690	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF252226	01/16/2014	653693	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ797092	01/16/2014	653696	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF793135	01/17/2014	653701	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF426955	01/22/2014	653710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF714671	01/24/2014	653722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF508716	01/24/2014	653724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF315543	01/27/2014	653726	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF797301	01/27/2014	653728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF796305	01/29/2014	653742	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796691	01/30/2014	653747	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF572851	01/31/2014	653749	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF796793	01/31/2014	653751	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

	TOTAL BILLING	\$ 35,520.00	\$ 1,776.00	\$ 49,419.00	\$ 500.00	\$ 83,663.00
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BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 35,520.00	\$ 1,776.00	\$ 49,419.00	\$ 500.00	\$ 83,663.00

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 February 2014

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

COUNTY 57

3476818

****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 MICHELLE FRENCH	ASSESSOR-COLLECTOR
OF DENTON	COUNTY
DENTON	TEXAS

FOR February 2014

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

COUNTY 61

3476819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863120	12/11/2013	647527	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ681169	12/18/2013	647538	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863380	12/26/2013	647544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG862932	12/31/2013	647549	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863817	12/31/2013	647551	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF864817	01/10/2014	647562	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ682295	01/13/2014	647567	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863304	01/14/2014	647568	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ794882	01/14/2014	647569	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ794869	01/14/2014	647570	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF741693	01/17/2014	647573	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF741697	01/17/2014	647574	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864387	01/23/2014	654981	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864922	01/23/2014	654982	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,140.00	\$ 107.00	\$ 7,742.00	\$ 0.00	\$ 9,775.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 2,140.00	\$ 107.00	\$ 7,742.00	\$ 0.00	\$ 9,775.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 62

3476820

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE175145	01/21/2014	642816	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY SANDOVAL	ASSESSOR-COLLECTOR
OF DIMMIT	COUNTY
CARRIZO SPRINGS	TEXAS

FOR February 2014

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

COUNTY 64

3476821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616896	12/03/2013	643184	\$ 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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 68

3476822

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG864701	11/20/2013	640687	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ463789	12/13/2013	640703	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG487032	01/23/2014	640716	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE466429	01/29/2014	640718	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE466428	01/29/2014	640719	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE466425	01/29/2014	640720	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE466427	01/29/2014	640721	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE466426	01/29/2014	640722	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF426183	01/31/2014	640724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,440.00	\$ 122.00	\$ 4,977.00	\$ 0.00	\$ 7,295.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,440.00	\$ 122.00	\$ 4,977.00	\$ 0.00	\$ 7,295.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 70

3476823

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863133	12/16/2013	605537	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796215	01/14/2014	605544	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ715201	01/17/2014	605545	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 71

3476824

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640071	09/20/2013	642946	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG642221	09/24/2013	642962	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG789970	10/17/2013	643049	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL789970	10/17/2013	643050	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG735908	10/29/2013	643082	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG864928	11/20/2013	643115	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL864928	11/20/2013	643116	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF572411	01/07/2014	652792	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864518	01/23/2014	652815	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ682552	01/24/2014	652820	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,110.00	\$ 155.50	\$ 5,078.00	\$ 0.00	\$ 8,032.50

BILLING ADJUSTMENT(S)							
BG841663	05/21/2013	616385	-\$ 350.00	-\$ 0.00	-\$ 553.00	\$ 0.00	-\$ 903.00
BL841663	05/21/2013	616386	-\$ 500.00	-\$ 0.00	-\$ 327.00	\$ 0.00	-\$ 827.00
TOTAL ADJUSTMENT			-\$ 850.00	\$ 0.00	-\$ 880.00	\$ 0.00	-\$ 1,730.00
TOTAL DUE			\$ 2,260.00	\$ 155.50	\$ 4,198.00	\$ 0.00	\$ 6,302.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION
BG841663	02/20/2014	616385	DUE TO NSF CHECK, PERMIT HAS BEEN CANCELED AND
BL841663	02/20/2014	616386	DUE TO NSF, PERMIT WAS CANCELED AND MONEY WAS REFUNDED

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JENNIFER CAREY
OF ERATH
STEPHENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 72

3476825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ713491	01/15/2014	602354	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR February 2014

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

COUNTY 75

3476826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG864299	11/18/2013	646296	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ862977	01/08/2014	652732	\$ 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 PATSY SCHULTZ	ASSESSOR-COLLECTOR
OF FORT BEND	COUNTY
RICHMOND	TEXAS

FOR February 2014

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

COUNTY 79

3476827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG863839	10/22/2013	1040148	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG200637	11/18/2013	1040199	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL200637	11/18/2013	1040200	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF615505	11/21/2013	1040209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ462384	11/25/2013	1040211	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG680311	01/01/2014	1040246	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF528820	01/06/2014	1040247	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ486281	01/06/2014	1040248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863734	01/07/2014	1040253	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF649235	01/07/2014	1040254	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG617708	01/07/2014	1040255	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF486612	01/09/2014	1040256	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF741009	01/13/2014	1040257	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ271923	01/14/2014	1040258	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF649498	01/14/2014	1040259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864243	01/14/2014	1040260	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE618107	01/14/2014	1040261	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ649899	01/15/2014	1040262	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG650276	01/15/2014	1040263	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG795107	01/16/2014	1040264	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF530029	01/16/2014	1040265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864335	01/17/2014	1040266	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF798025	01/21/2014	1040267	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG179110	01/29/2014	1040270	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 5,280.00	\$ 264.00	\$ 13,046.00	\$ 0.00	\$ 18,062.00

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,280.00	\$ 264.00	\$ 13,046.00	\$ 0.00	\$ 18,062.00

TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS

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

IN ACCOUNT WITH

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

FOR February 2014

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

COUNTY 79

3476827

****ADJUSTMENT NOTES****

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

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 82

3476828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE741180	01/08/2014	653254	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BG712400	01/14/2014	653260	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 650.00	\$ 32.50	\$ 1,106.00	\$ 0.00	\$ 1,723.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON	ASSESSOR-COLLECTOR
OF GALVESTON	COUNTY
GALVESTON	TEXAS

FOR February 2014

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

COUNTY 84

3476829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312318	10/29/2013	1000326	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF790015	11/05/2013	1000337	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF646546	11/26/2013	1000361	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ708429	12/02/2013	1000363	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ271407	12/02/2013	1000366	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF304630	01/10/2014	1000409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796173	01/14/2014	1000413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG740256	01/15/2014	1000415	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF864403	01/16/2014	1000418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF682058	01/16/2014	1000420	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864076	01/21/2014	1000421	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF465500	01/22/2014	1000423	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ741462	01/23/2014	1000424	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG794183	01/30/2014	1000425	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BF315338	02/05/2014	1000428	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,260.00	\$ 113.00	\$ 8,295.00	\$ 200.00	\$ 10,642.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,260.00	\$ 113.00	\$ 8,295.00	\$ 200.00	\$ 10,642.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARISSA WEINHEIMER	ASSESSOR-COLLECTOR
OF GILLESPIE	COUNTY
FREDERICKSBURG	TEXAS

FOR February 2014

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

COUNTY 86

3476830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG863736	11/20/2013	647990	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863836	01/15/2014	647998	\$ 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 CRYSTAL CEDILLO	ASSESSOR-COLLECTOR
OF GONZALES	COUNTY
GONZALES	TEXAS

FOR February 2014

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

COUNTY 89

3476831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG864138	01/07/2014	634304	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ465219	01/15/2014	634305	\$ 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 BRUCE STIDHAM	ASSESSOR-COLLECTOR
OF GRAYSON	COUNTY
SHERMAN	TEXAS

FOR February 2014

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

COUNTY 91

3476832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF795834	01/10/2014	611696	\$ 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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 92

3476833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG529933	01/17/2014	1030125	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL529933	01/17/2014	1030126	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BE282582	01/17/2014	1030127	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,150.00	\$ 57.50	\$ 1,433.00	\$ 0.00	\$ 2,525.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,150.00	\$ 57.50	\$ 1,433.00	\$ 0.00	\$ 2,525.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 94

3476834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG704430	09/26/2013	633845	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ863368	11/13/2013	633866	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ865050	01/02/2014	633893	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864498	01/10/2014	633898	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ795982	01/17/2014	633900	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 100.00	\$ 3,872.00

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 3,872.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 97

3476835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ794473	01/02/2014	644277	\$ 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 MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 101

3476836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ572128	01/14/2013	650486	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG300674	09/06/2013	637932	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL300674	09/06/2013	637933	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ731679	09/11/2013	637999	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG481051	10/04/2013	638426	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL481051	10/04/2013	638427	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG613751	10/14/2013	649211	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG524738	10/16/2013	649254	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL524738	10/16/2013	649255	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG103258	10/23/2013	649357	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG864333	11/01/2013	649473	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF707285	11/01/2013	649474	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF708339	11/11/2013	649644	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864596	11/19/2013	649712	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BP864596	11/19/2013	649713	\$ 1,000.00	\$ 50.00	\$ 426.00	\$ 0.00	\$ 1,376.00
BG790695	11/19/2013	649723	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL790695	11/19/2013	649724	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG504600	11/19/2013	649756	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG790928	11/20/2013	649758	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ548493	11/20/2013	649772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG791100	11/21/2013	649794	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG270814	11/25/2013	649836	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF863375	11/25/2013	649848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711364	12/02/2013	649894	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864256	12/02/2013	649896	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548935	12/02/2013	649903	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ506162	12/02/2013	649934	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG865011	12/03/2013	649937	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ863981	12/03/2013	649964	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863847	12/06/2013	650030	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG739211	12/09/2013	650049	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF292045	12/09/2013	650051	\$ 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 February 2014

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

COUNTY 101

3476836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864417	12/09/2013	650053	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864093	12/09/2013	650054	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG571513	12/10/2013	650068	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG794193	12/11/2013	650076	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF863732	12/11/2013	650082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF678959	12/11/2013	650083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF793441	12/11/2013	650087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864579	12/13/2013	650124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864102	12/13/2013	650126	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF738727	12/16/2013	650155	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG792899	12/16/2013	650157	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG647293	12/16/2013	650158	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG527720	12/16/2013	650159	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL527720	12/16/2013	650160	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG863721	12/17/2013	650177	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG864757	12/17/2013	650178	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG739036	12/17/2013	650196	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ864756	12/19/2013	650225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863070	12/19/2013	650241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF863843	12/19/2013	650242	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864424	12/19/2013	650243	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BF862894	12/20/2013	650250	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF739160	12/23/2013	650268	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG865019	12/26/2013	650275	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BQ863308	12/27/2013	650284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG793388	12/27/2013	650288	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF864393	12/30/2013	650292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF865034	12/30/2013	650300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG738551	12/30/2013	650303	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BF863862	12/31/2013	650307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864929	12/31/2013	650320	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BG865029	01/01/2014	650372	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIKE SULLIVAN
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 101

3476836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ865028	01/02/2014	650325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF863730	01/02/2014	650331	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF465247	01/02/2014	650340	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF740147	01/03/2014	650360	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ680225	01/06/2014	650437	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF795812	01/08/2014	650403	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF649644	01/08/2014	650404	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649613	01/08/2014	650405	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF794917	01/08/2014	650407	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ314054	01/08/2014	650408	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF740477	01/08/2014	650409	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF864294	01/08/2014	650413	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ551284	01/08/2014	650418	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ465781	01/08/2014	650419	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG424723	01/08/2014	650421	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG486170	01/08/2014	650422	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG794673	01/08/2014	650451	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG571248	01/08/2014	650452	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF713028	01/09/2014	650425	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF529090	01/09/2014	650426	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ681907	01/09/2014	650427	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE487014	01/09/2014	650428	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL487014	01/09/2014	650429	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF712271	01/09/2014	650431	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ251554	01/09/2014	650432	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ794783	01/09/2014	650433	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF740293	01/09/2014	650434	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ314451	01/09/2014	650435	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG712253	01/09/2014	650436	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ712742	01/10/2014	650439	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712732	01/10/2014	650440	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF712372	01/10/2014	650441	\$ 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 February 2014

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

COUNTY 101

3476836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG712318	01/10/2014	650443	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL712318	01/10/2014	650445	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ712262	01/10/2014	650449	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ550902	01/10/2014	650455	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ282583	01/10/2014	650456	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ314455	01/10/2014	650457	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ681076	01/10/2014	650458	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG865007	01/10/2014	650460	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL865007	01/10/2014	650461	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ864290	01/10/2014	650462	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF487050	01/10/2014	650515	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF507791	01/13/2014	650463	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BF507988	01/13/2014	650465	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG559419	01/13/2014	650471	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF261475	01/13/2014	650472	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG486409	01/13/2014	650475	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ486675	01/14/2014	650479	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG527984	01/14/2014	650480	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL527984	01/14/2014	650481	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG529237	01/14/2014	650482	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BG680980	01/14/2014	650483	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ251224	01/14/2014	650487	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG795087	01/14/2014	650488	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL795087	01/14/2014	650489	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ712480	01/15/2014	650491	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF795891	01/15/2014	650492	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG617932	01/15/2014	650493	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE313858	01/15/2014	650494	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ712420	01/15/2014	650495	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG681178	01/16/2014	650507	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BL681178	01/16/2014	650508	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF572010	01/17/2014	650516	\$ 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 February 2014

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

COUNTY 101

3476836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF712889	01/17/2014	650517	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF508537	01/17/2014	650518	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF681355	01/17/2014	650522	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF681367	01/21/2014	650528	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF507984	01/21/2014	650530	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF261802	01/21/2014	650534	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG486340	01/21/2014	650537	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 100.00	\$ 2,078.00
BL486340	01/21/2014	650538	\$ 500.00	\$ 25.00	\$ 327.00	\$ 100.00	\$ 902.00
BG572133	01/21/2014	650539	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF618268	01/22/2014	650548	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF796099	01/23/2014	650557	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG572343	01/23/2014	650558	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
TOTAL BILLING			\$ 93,480.00	\$ 4,674.00	\$ 74,581.00	\$ 900.00	\$ 164,287.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 93,480.00	\$ 4,674.00	\$ 74,581.00	\$ 900.00	\$ 164,287.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 102

3476837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF864162	01/09/2014	643448	\$ 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 LUANNE CARAWAY	ASSESSOR-COLLECTOR
OF HAYS	COUNTY
SAN MARCOS	TEXAS

FOR February 2014

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

COUNTY 105

3476838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG786581	10/01/2013	647612	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736697	10/22/2013	647620	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707975	11/12/2013	647627	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864411	12/04/2013	653321	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF791589	12/05/2013	653323	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864153	12/09/2013	653325	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG862956	12/27/2013	653329	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG163368	01/09/2014	653333	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,110.00	\$ 105.50	\$ 4,424.00	\$ 0.00	\$ 6,428.50

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,110.00	\$ 105.50	\$ 4,424.00	\$ 0.00	\$ 6,428.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY	ASSESSOR-COLLECTOR
OF HENDERSON	COUNTY
ATHENS	TEXAS

FOR February 2014

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

COUNTY 107

3476839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864945	11/18/2013	644111	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863302	12/23/2013	644124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863986	12/31/2013	644125	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PABLO VILLARREAL	ASSESSOR-COLLECTOR
OF HIDALGO	COUNTY
EDINBURG	TEXAS

FOR February 2014

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

COUNTY 108

3476840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG704961	09/23/2013	643559	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL704961	09/23/2013	643560	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ788523	09/27/2013	643572	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ613351	11/01/2013	643705	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864117	11/20/2013	643754	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863726	12/10/2013	652013	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG864091	01/06/2014	652064	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG864151	01/09/2014	652070	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864442	01/13/2014	652075	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG797236	01/15/2014	652078	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF304663	01/16/2014	652079	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG796609	01/16/2014	652081	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ650283	01/16/2014	652082	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ650310	01/17/2014	652083	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE863787	01/17/2014	652084	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ740689	01/17/2014	652086	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF864764	01/17/2014	652087	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864805	01/17/2014	652090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863408	01/21/2014	652092	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL863408	01/21/2014	652093	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ864412	01/21/2014	652096	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 5,070.00	\$ 253.50	\$ 11,161.00	\$ 0.00	\$ 15,977.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 5,070.00	\$ 253.50	\$ 11,161.00	\$ 0.00	\$ 15,977.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK	ASSESSOR-COLLECTOR
OF HILL	COUNTY
HILLSBORO	TEXAS

FOR February 2014

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

COUNTY 109

3476841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG508804	01/14/2014	654229	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE CARTER
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 114

3476842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570969	12/18/2013	643458	\$ 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 RANDY WINEINGER	ASSESSOR-COLLECTOR
OF HUNT	COUNTY
GREENVILLE	TEXAS

FOR February 2014

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

COUNTY 116

3476843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF161154	11/05/2013	640585	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ709154	02/03/2014	654729	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 240.00	\$ 12.00	\$ 1,106.00	\$ 100.00	\$ 1,434.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER	ASSESSOR-COLLECTOR
OF JACKSON	COUNTY
EDNA	TEXAS

FOR February 2014

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

COUNTY 120

3476844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121070	01/21/2014	616492	\$ 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 BOBBY BISCAMP	ASSESSOR-COLLECTOR
OF JASPER	COUNTY
JASPER	TEXAS

FOR February 2014

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

COUNTY 121

3476845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864400	12/12/2013	645280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864864	12/12/2013	645281	\$ 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 RICK MCIVOR
OF JEFF DAVIS
FORT DAVIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 122

3476846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF714120	01/14/2014	537090	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J HOWARD
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 123

3476847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG789889	10/22/2013	1060106	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG544482	10/22/2013	1060107	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF442284	11/15/2013	1060133	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864873	12/16/2013	1060154	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF793250	12/18/2013	1060159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ862928	12/19/2013	1060163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF863983	01/08/2014	1060179	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF282785	01/13/2014	1060182	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF134178	01/14/2014	1060183	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF229161	01/15/2014	1060184	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF715409	01/15/2014	1060185	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF713720	01/16/2014	1060186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF714160	01/16/2014	1060187	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF217841	01/17/2014	1060189	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF282513	01/21/2014	1060190	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF282514	01/21/2014	1060191	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF714194	01/22/2014	1060192	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF229062	01/22/2014	1060193	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF650157	01/23/2014	1060194	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF552491	01/29/2014	1060195	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF272323	01/30/2014	1060196	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF551800	01/30/2014	1060197	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 3,330.00	\$ 166.50	\$ 12,166.00	\$ 0.00	\$ 15,329.50

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	\$ 0.00	\$ 15,329.50

****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 LIZA HINOJOSA	ASSESSOR-COLLECTOR
OF JIM HOGG	COUNTY
HEBBRONVILLE	TEXAS

FOR February 2014

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

COUNTY 124

3476848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG302847	11/13/2013	634262	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 126

3476849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ796702	01/15/2014	645722	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ795322	01/21/2014	645723	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796518	01/21/2014	645724	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF797984	01/22/2014	645725	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF797227	01/31/2014	655027	\$ 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 BRENDA JANYSEK	ASSESSOR-COLLECTOR
OF KARNES	COUNTY
KARNES CITY	TEXAS

FOR February 2014

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

COUNTY 128

3476850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121073	01/22/2014	613272	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 129

3476851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ862951	01/08/2014	652293	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548168	01/22/2014	652297	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ548167	01/22/2014	652298	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 360.00	\$ 18.00	\$ 1,659.00	\$ 0.00	\$ 2,001.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 130

3476852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG567380	11/22/2013	651954	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG864286	12/30/2013	651959	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ240683	01/13/2014	651961	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ240684	01/13/2014	651962	\$ 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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 133

3476853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG865054	01/06/2014	643237	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ529156	01/16/2014	643240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ529157	01/16/2014	643241	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 200.00	\$ 2,419.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 200.00	\$ 2,419.50

****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 CRAWFORD	ASSESSOR-COLLECTOR
OF LAMPASAS	COUNTY
LAMPASAS	TEXAS

FOR February 2014

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

COUNTY 141

3476855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF313275	11/18/2013	611469	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF313274	11/18/2013	611470	\$ 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 DEBORAH SEVCIK	ASSESSOR-COLLECTOR
OF LAVACA	COUNTY
HALLETTSVILLE	TEXAS

FOR February 2014

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

COUNTY 143

3476856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE214675	11/01/2013	587548	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BI464643	01/02/2014	635881	\$ 40.00	\$ 2.00	\$ 278.00	\$ 0.00	\$ 316.00
BG863391	01/10/2014	635883	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL863391	01/10/2014	635884	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BF121074	01/21/2014	635885	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,310.00	\$ 65.50	\$ 2,264.00	\$ 0.00	\$ 3,508.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,310.00	\$ 65.50	\$ 2,264.00	\$ 3,508.50

****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 RICHARD BROWN
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 146

3476858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792905	12/13/2013	645306	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ793065	12/13/2013	645307	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ647887	12/18/2013	645311	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ651133	01/16/2014	645312	\$ 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 CHARLENE BLACK	ASSESSOR-COLLECTOR
OF LIMESTONE	COUNTY
GROESBECK	TEXAS

FOR February 2014

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

COUNTY 147

3476859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG313631	12/13/2013	587873	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG680578	01/03/2014	635927	\$ 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 MARI GONZALES	ASSESSOR-COLLECTOR
OF LIVE OAK	COUNTY
GEORGE WEST	TEXAS

FOR February 2014

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

COUNTY 149

3476860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF192032	01/27/2014	639694	\$ 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 DEXTER SAGEBIEL	ASSESSOR-COLLECTOR
OF LLANO	COUNTY
LLANO	TEXAS

FOR February 2014

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

COUNTY 150

3476861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG787723	10/16/2013	640779	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG865044	01/13/2014	640788	\$ 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 RONNIE KEISTER	ASSESSOR-COLLECTOR
OF LUBBOCK	COUNTY
LUBBOCK	TEXAS

FOR February 2014

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

COUNTY 152

3476862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864428	12/20/2013	653008	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864707	12/31/2013	653010	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863367	01/15/2014	653012	\$ 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 SILVIA CAMPOS
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 154

3476863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864708	01/09/2014	583482	\$ 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 RIGGS
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 155

3476864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE671494	09/11/2013	1050032	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ707653	10/15/2013	1050068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG734950	10/21/2013	1050077	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863722	10/22/2013	1050081	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF676239	11/04/2013	1050097	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE711506	12/20/2013	1050128	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BF862975	01/14/2014	1050138	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ681439	01/16/2014	1050139	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF445855	01/21/2014	1050141	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF293767	01/22/2014	1050144	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF561523	01/23/2014	1050146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,910.00	\$ 95.50	\$ 6,083.00	\$ 0.00	\$ 7,897.50

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,910.00	\$ 95.50	\$ 6,083.00	\$ 0.00	\$ 7,897.50

****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 KAREN JONES
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 158

3476865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ650681	01/15/2014	614597	\$ 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 BUSTER NIXON
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 160

3476866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF487399	01/07/2014	548764	\$ 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 CRISTYN HALLMARK	ASSESSOR-COLLECTOR
OF MATAGORDA	COUNTY
BAY CITY	TEXAS

FOR February 2014

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

COUNTY 161

3476867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF677272	11/18/2013	608967	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF677550	11/18/2013	608968	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG865126	01/09/2014	608983	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL865126	01/09/2014	608984	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ865180	01/22/2014	608987	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG551832	01/23/2014	608989	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,560.00	\$ 78.00	\$ 3,092.00	\$ 0.00	\$ 4,574.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA LUTZ
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 163

3476869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ426196	01/16/2014	611524	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 165

3476870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG569807	12/09/2013	639029	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BQ239594	12/23/2013	639034	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BG617466	12/23/2013	639036	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863122	01/10/2014	639039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863785	01/14/2014	639040	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF864168	01/24/2014	639044	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 200.00	\$ 4,857.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 1,410.00	\$ 70.50	\$ 3,318.00	\$ 200.00	\$ 4,857.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KOLETTE MORGAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 166

3476871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE616919	11/25/2013	611549	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BE617231	11/25/2013	611550	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 600.00	\$ 30.00	\$ 1,106.00	\$ 0.00	\$ 1,676.00

BILLING ADJUSTMENT(S)								
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 600.00	\$ 30.00	\$ 1,106.00	\$ 0.00	\$ 1,676.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE

ASSESSOR-COLLECTOR

OF MONTGOMERY

COUNTY

CONROE

TEXAS

FOR February 2014

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

COUNTY 170

3476872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE260304	11/13/2013	646153	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BL260304	11/13/2013	646154	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG645702	11/20/2013	646152	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG792109	12/06/2013	646186	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864486	12/17/2013	646199	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863735	12/17/2013	646200	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF571285	12/19/2013	646207	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863555	12/20/2013	646212	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864337	01/03/2014	646222	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF467309	01/07/2014	646225	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864910	01/10/2014	646226	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF406579	01/10/2014	646227	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864418	01/10/2014	646228	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF740754	01/13/2014	646230	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649612	01/13/2014	646232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ797590	01/13/2014	646233	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG573088	01/14/2014	646235	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ618951	01/17/2014	646237	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF315740	01/17/2014	646238	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG618211	01/21/2014	646239	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ572433	01/21/2014	646240	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 4,230.00	\$ 211.50	\$ 11,387.00	\$ 0.00	\$ 15,405.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 4,230.00	\$ 211.50	\$ 11,387.00	\$ 0.00	\$ 15,405.50

****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 KIM MORTON
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 174

3476873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864100	12/12/2013	613760	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864338	01/14/2014	613769	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG864751	01/14/2014	613770	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ204312	01/23/2014	613771	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ204311	01/23/2014	613772	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 1,060.00	\$ 53.00	\$ 2,765.00	\$ 0.00	\$ 3,772.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSIANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 175

3476874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF712785	01/01/2014	649058	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF864898	01/22/2014	649060	\$ 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 MELISSA BURKS	ASSESSOR-COLLECTOR
OF NEWTON	COUNTY
NEWTON	TEXAS

FOR February 2014

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

COUNTY 176

3476875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF864276	01/09/2014	596823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY BOWEN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 177

3476876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792986	12/10/2013	638854	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KEVIN KIESCHNICK	ASSESSOR-COLLECTOR
OF NUECES	COUNTY
CORPUS CHRISTI	TEXAS

FOR February 2014

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

COUNTY 178

3476877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG703689	09/16/2013	1020182	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ864280	12/04/2013	1020284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG862953	12/27/2013	1020305	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ865039	01/15/2014	1020335	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864145	01/16/2014	1020327	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL864145	01/16/2014	1020328	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG740509	01/16/2014	1020339	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL740509	01/16/2014	1020340	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ572720	01/21/2014	1020343	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,760.00	\$ 138.00	\$ 4,525.00	\$ 0.00	\$ 7,147.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 2,760.00	\$ 138.00	\$ 4,525.00	\$ 0.00	\$ 7,147.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM	ASSESSOR-COLLECTOR
OF ORANGE	COUNTY
ORANGE	TEXAS

FOR February 2014

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

COUNTY 181

3476878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ795816	01/17/2014	641923	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF426402	01/22/2014	641924	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ572659	01/23/2014	641925	\$ 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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 182

3476879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG252043	01/09/2014	638918	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ863971	01/10/2014	638919	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711943	01/15/2014	638921	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 100.00	\$ 2,319.50

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 100.00	\$ 2,319.50

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LESLIE BURKS
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 187

3476880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ792200	12/09/2013	613899	\$ 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 February 2014

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

COUNTY 196

3476882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121096	01/22/2014	642561	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIM SWEET
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 199

3476883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF864270	01/15/2014	613090	\$ 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 LANITA WHITEHEAD	ASSESSOR-COLLECTOR
OF RUSK	COUNTY
HENDERSON	TEXAS

FOR February 2014

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

COUNTY 201

3476884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ796293	01/09/2014	654758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ796292	01/14/2014	654760	\$ 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 February 2014

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

COUNTY 202

3476885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ865182	12/12/2013	642384	\$ 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 February 2014

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

COUNTY 205

3476886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863557	01/10/2014	641755	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ684095	01/14/2014	641756	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ649607	01/14/2014	641757	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF795094	01/17/2014	641758	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121100	01/22/2014	641761	\$ 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 L. BROWN
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 206

3476887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ190581	01/17/2014	601039	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GARY BARBER
OF SMITH
TYLER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 212

3476888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG864488	12/09/2013	643964	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF740278	12/20/2013	649127	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864085	01/22/2014	649131	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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

FOR February 2014

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

COUNTY 214

3476889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG676865	10/18/2013	642510	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG795099	01/16/2014	642537	\$ 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 RON WRIGHT
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 220

3476890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ735563	10/14/2013	633552	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ735040	10/14/2013	633554	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF863571	10/18/2013	633576	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF788011	10/24/2013	633605	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ737792	11/27/2013	648093	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ485540	12/03/2013	648114	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ710853	12/03/2013	648115	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863855	12/04/2013	648124	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ862984	12/11/2013	648132	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864627	12/12/2013	648146	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ711807	12/17/2013	648159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864248	12/20/2013	648186	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ793147	12/27/2013	648202	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ679827	12/30/2013	648209	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ864155	12/31/2013	648213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF863792	12/31/2013	648214	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863040	12/31/2013	648215	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863361	01/02/2014	648216	\$ 2,000.00	\$ 100.00	\$ 553.00	\$ 0.00	\$ 2,453.00
BL863361	01/02/2014	648217	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BQ864603	01/03/2014	648229	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863251	01/03/2014	648232	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ425727	01/06/2014	648248	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863719	01/09/2014	648259	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ617858	01/10/2014	648265	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ712261	01/13/2014	648273	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ618660	01/13/2014	648274	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ446153	01/14/2014	648275	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF864638	01/14/2014	648276	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ618209	01/14/2014	648277	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ618961	01/15/2014	648280	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ487598	01/15/2014	648281	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ863444	01/16/2014	648282	\$ 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 February 2014

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

COUNTY 220

3476890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741325	01/16/2014	648283	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF713521	01/16/2014	648284	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BE619144	01/16/2014	648285	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE619119	01/16/2014	648286	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BE619220	01/16/2014	648287	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BQ865026	01/16/2014	648288	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ99738	01/16/2014	648289	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ99736	01/16/2014	648290	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ650841	01/16/2014	648291	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF508596	01/17/2014	648292	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864880	01/17/2014	648300	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864950	01/17/2014	648301	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF466719	01/21/2014	648303	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ795615	01/21/2014	648305	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG551240	01/22/2014	648306	\$ 1,500.00	\$ 75.00	\$ 553.00	\$ 0.00	\$ 1,978.00
BF865118	01/23/2014	648309	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF446492	01/23/2014	648312	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF551877	01/23/2014	648313	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 13,780.00	\$ 689.00	\$ 27,424.00	\$ 300.00	\$ 40,815.00

BILLING ADJUSTMENT(S)

	TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	TOTAL DUE	\$ 13,780.00	\$ 689.00	\$ 27,424.00	\$ 300.00	\$ 40,815.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**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 February 2014

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

COUNTY 221

3476891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ864641	11/22/2013	640068	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864706	01/23/2014	640088	\$ 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 REXANN TURRENTINE ASSESSOR-COLLECTOR
OF TERRY COUNTY
BROWNFIELD TEXAS

FOR February 2014

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

COUNTY 223

3476892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ712501	12/20/2013	564190	\$ 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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 226

3476893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG616716	01/13/2014	654158	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ617084	01/13/2014	654159	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BQ863844	01/15/2014	654160	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ648474	01/21/2014	654163	\$ 120.00	\$ 6.00	\$ 553.00	\$ 100.00	\$ 767.00
BE406989	01/30/2014	654164	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 1,010.00	\$ 50.50	\$ 2,765.00	\$ 200.00	\$ 3,924.50

BILLING ADJUSTMENT(S)							
			TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
			TOTAL DUE	\$ 1,010.00	\$ 50.50	\$ 2,765.00	\$ 3,924.50

****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 February 2014

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

COUNTY 227

3476894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF563930	09/04/2013	615773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG704494	09/11/2013	644552	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736719	10/29/2013	644462	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG736721	10/29/2013	644463	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG707597	10/30/2013	644469	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG792599	11/18/2013	644508	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG646738	11/21/2013	644519	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG463276	11/26/2013	644650	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE863406	12/02/2013	644662	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
BQ571139	12/04/2013	644676	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA863161	12/09/2013	644690	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BG678436	12/09/2013	644694	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG864074	12/11/2013	644700	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG550276	12/12/2013	644701	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF443612	12/13/2013	644710	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863371	12/13/2013	644712	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF549916	12/17/2013	644719	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ862979	12/18/2013	644728	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF864445	12/18/2013	644730	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BA405850	12/30/2013	644757	\$ 1,500.00	\$ 75.00	\$ 651.00	\$ 0.00	\$ 2,076.00
BF864267	01/02/2014	644764	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG862919	01/02/2014	644765	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF425271	01/03/2014	644768	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864292	01/07/2014	644770	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF204175	01/07/2014	644773	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG863972	01/13/2014	644788	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF292542	01/14/2014	644790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF571926	01/15/2014	644796	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG682844	01/16/2014	644798	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF426667	01/16/2014	644799	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG680445	01/17/2014	644806	\$ 350.00	\$ 17.50	\$ 553.00	\$ 100.00	\$ 985.50
BG864434	01/21/2014	644808	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BRUCE ELFANT
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 227

3476894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF407511	01/22/2014	644812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF304457	01/22/2014	644814	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF550937	01/22/2014	644821	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF652143	01/22/2014	644823	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121108	01/23/2014	644826	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121113	01/23/2014	644827	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121104	01/23/2014	644828	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121109	01/23/2014	644829	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121111	01/23/2014	644830	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121106	01/23/2014	644831	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF121110	01/23/2014	644832	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF715153	01/23/2014	644833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG790671	01/27/2014	644836	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF487168	01/27/2014	644837	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF685886	01/29/2014	644843	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 12,490.00	\$ 624.50	\$ 26,187.00	\$ 200.00	\$ 38,252.50

BILLING ADJUSTMENT(S)

TOTAL ADJUSTMENT	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE	\$ 12,490.00	\$ 624.50	\$ 26,187.00	\$ 200.00	\$ 38,252.50

****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 February 2014

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

COUNTY 228

3476895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG864813	12/16/2013	641575	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BL864813	12/19/2013	653029	\$ 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 MAGGIE DELTORO	ASSESSOR-COLLECTOR
OF UVALDE	COUNTY
UVALDE	TEXAS

FOR February 2014

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

COUNTY 232

3476896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG546457	11/06/2013	634356	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF864166	12/20/2013	634364	\$ 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 BEATRIZ MUNOZ	ASSESSOR-COLLECTOR
OF VAL VERDE	COUNTY
DEL RIO	TEXAS

FOR February 2014

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

COUNTY 233

3476897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF121115	01/21/2014	652365	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY CHISHAM
OF VAN ZANDT
CANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 234

3476898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863136	12/26/2013	585213	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 235

3476899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL292300	12/04/2013	645407	\$ 500.00	\$ 25.00	\$ 327.00	\$ 0.00	\$ 802.00
BG292300	12/04/2013	645408	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG864288	01/10/2014	645420	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG240539	01/15/2014	645421	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ742704	01/16/2014	645422	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG203875	01/16/2014	645423	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 2,020.00	\$ 101.00	\$ 3,092.00	\$ 0.00	\$ 5,011.00

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELburnE	ASSESSOR-COLLECTOR
OF WALLER	COUNTY
HEMPSTEAD	TEXAS

FOR February 2014

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

COUNTY 237

3476900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG442297	11/26/2013	642674	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ710750	12/17/2013	649154	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864793	01/10/2014	649162	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG618636	01/17/2014	649163	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG683650	01/28/2014	649164	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
TOTAL BILLING			\$ 1,520.00	\$ 76.00	\$ 2,765.00	\$ 0.00	\$ 4,209.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOT BORCHGARDT
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 239

3476901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863305	01/14/2014	651743	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA	ASSESSOR-COLLECTOR
OF WEBB	COUNTY
LAREDO	TEXAS

FOR February 2014

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

COUNTY 240

3476902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ798277	12/17/2013	645956	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG711367	12/30/2013	645962	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BE863047	01/21/2014	645977	\$ 300.00	\$ 15.00	\$ 553.00	\$ 0.00	\$ 838.00
TOTAL BILLING			\$ 770.00	\$ 38.50	\$ 1,659.00	\$ 0.00	\$ 2,390.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 241

3476903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG648750	12/16/2013	602838	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BQ865175	01/07/2014	602847	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864430	01/07/2014	602848	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 590.00	\$ 29.50	\$ 1,659.00	\$ 0.00	\$ 2,219.50

BILLING ADJUSTMENT(S)

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOMMY SMYTH
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 243

3476904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ680466	12/13/2013	639171	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ713296	01/10/2014	639180	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ713522	01/10/2014	639181	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BQ864169	01/14/2014	639183	\$ 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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 246

3476905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ791917	11/07/2013	645762	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF464848	12/11/2013	645790	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG862917	12/12/2013	645791	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF463025	12/16/2013	645793	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF281951	12/18/2013	645795	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF649152	12/20/2013	645797	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BG864221	01/10/2014	645814	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG865091	01/10/2014	645815	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BG863953	01/10/2014	645816	\$ 350.00	\$ 17.50	\$ 553.00	\$ 0.00	\$ 885.50
BF865048	01/14/2014	645822	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF797216	01/16/2014	645833	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF649716	01/17/2014	645834	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF551066	01/28/2014	645840	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
BF241389	02/03/2014	645842	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 2,600.00	\$ 130.00	\$ 7,742.00	\$ 0.00	\$ 10,212.00

BILLING ADJUSTMENT(S)							
TOTAL ADJUSTMENT			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DUE			\$ 2,600.00	\$ 130.00	\$ 7,742.00	\$ 0.00	\$ 10,212.00

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES	ASSESSOR-COLLECTOR
OF WILSON	COUNTY
FLORESVILLE	TEXAS

FOR February 2014

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

COUNTY 247

3476906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ863821	12/13/2013	641447	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 252

3476907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ741190	01/21/2014	417812	\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00
TOTAL BILLING			\$ 120.00	\$ 6.00	\$ 553.00	\$ 0.00	\$ 667.00

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

****ADJUSTMENT NOTES****

LICENSE NUMBER	ADJUSTMENT DATE	RECEIPT NUMBER	EXPLANATION

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2014

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

COUNTY 253

3476908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ446334	01/15/2014	609518	\$ 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