

**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 September 2014

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

COUNTY 101

3773500

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-----------|-----------|------------------|
| BG784913 | 09/13/2013 | 638039 | \$ 1,500.00 | \$ 75.00 | \$ 553.00 | \$ 0.00 | \$ 1,978.00 |
| TOTAL BILLING | | | \$ 1,500.00 | \$ 75.00 | \$ 553.00 | \$ 0.00 | \$ 1,978.00 |

| BILLING ADJUSTMENT(S) | | | | | | | |
|-----------------------|--|--|-------------|----------|-----------|---------|-------------|
| TOTAL ADJUSTMENT | | | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| TOTAL DUE | | | \$ 1,500.00 | \$ 75.00 | \$ 553.00 | \$ 0.00 | \$ 1,978.00 |

****ADJUSTMENT NOTES****

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |

**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 September 2014

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

COUNTY 108

3773501

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BG434667 | 06/13/2012 | 605802 | \$ 350.00 | \$ 17.50 | \$ 553.00 | \$ 0.00 | \$ 885.50 |
| BG421941 | 11/05/2013 | 643713 | \$ 350.00 | \$ 17.50 | \$ 553.00 | \$ 0.00 | \$ 885.50 |
| BL421941 | 11/05/2013 | 643714 | \$ 500.00 | \$ 25.00 | \$ 327.00 | \$ 0.00 | \$ 802.00 |
| BQ485524 | 12/03/2013 | 651988 | \$ 120.00 | \$ 6.00 | \$ 553.00 | \$ 0.00 | \$ 667.00 |
| TOTAL BILLING | | | \$ 1,320.00 | \$ 66.00 | \$ 1,986.00 | \$ 0.00 | \$ 3,240.00 |

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

****ADJUSTMENT NOTES****

| LICENSE NUMBER | ADJUSTMENT DATE | RECEIPT NUMBER | EXPLANATION |
|----------------|-----------------|----------------|-------------|
| | | | |