

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 15

41615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602105	12/20/2004	380204	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ508090	01/19/2005	380316	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ447971	03/28/2005	391630	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ534519	03/31/2005	391677	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602412	04/12/2005	391798	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601641	05/06/2005	391952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601331	05/09/2005	391956	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601859	05/11/2005	391986	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601403	05/13/2005	392011	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ493316	05/17/2005	392015	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515187	05/18/2005	392023	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL515187	05/18/2005	392024	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ557564	05/20/2005	392037	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BL600825	05/20/2005	392046	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

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OF BEXAR
SAN ANTONIO

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COUNTY
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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG600825	05/20/2005	392045	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601272	05/25/2005	392082	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL601587	05/25/2005	392081	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601587	05/25/2005	392080	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE236246	05/26/2005	392097	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601722	05/26/2005	392098	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ536995	05/26/2005	392096	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318030	05/26/2005	392094	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ414086	05/26/2005	392089	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ276825	05/26/2005	392088	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ265580	05/26/2005	392095	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG536318	05/26/2005	392093	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG276399	05/27/2005	392102	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ495802	05/27/2005	392108	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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AUSTIN, TEXAS**

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OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
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FOR July 2005

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BG255857	05/27/2005	392107	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ318446	05/27/2005	392104	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG233481	05/31/2005	392121	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ537836	05/31/2005	392123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494363	05/31/2005	392112	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473306	05/31/2005	392115	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL473306	05/31/2005	392116	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG493767	06/01/2005	392137	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG244607	06/01/2005	392136	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG255613	06/01/2005	392140	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG56621	06/01/2005	392124	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL56621	06/01/2005	392125	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG494342	06/02/2005	392144	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601220	06/02/2005	392142	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

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FOR July 2005

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BG601220	06/02/2005	392141	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537001	06/03/2005	392149	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL537001	06/03/2005	392150	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG413574	06/03/2005	392158	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG18626	06/03/2005	392155	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL413574	06/03/2005	392160	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF446896	06/03/2005	392152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494774	06/07/2005	392172	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ473739	06/07/2005	392173	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256240	06/08/2005	392177	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602224	06/08/2005	392180	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ558040	06/09/2005	392189	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG474064	06/09/2005	392190	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ84150	06/09/2005	392188	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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FOR July 2005

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BG308478	06/09/2005	392184	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL275533	06/10/2005	392195	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602329	06/10/2005	392194	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG234834	06/13/2005	392203	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601341	06/13/2005	392201	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601973	06/13/2005	392207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234462	06/13/2005	392202	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE56321	06/14/2005	392209	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG287356	06/15/2005	392226	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602540	06/15/2005	392232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG43810	06/15/2005	392242	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG414036	06/15/2005	392215	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL414036	06/15/2005	392216	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF184141	06/15/2005	392241	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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BQ495907	06/15/2005	392236	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL287356	06/15/2005	392227	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG474560	06/16/2005	392245	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF414344	06/16/2005	392248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL474560	06/16/2005	392246	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG141314	06/17/2005	392255	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG209740	06/20/2005	392259	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG234072	06/21/2005	392264	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602148	06/21/2005	392272	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ414270	06/22/2005	392279	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601881	06/22/2005	392287	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517947	06/24/2005	403814	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL517947	06/24/2005	403815	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ442446	06/28/2005	403823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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AUSTIN, TEXAS**

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HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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COUNTY 15

41615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG496079	06/28/2005	403822	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG434630	06/29/2005	403836	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602607	06/29/2005	403843	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559599	06/30/2005	403852	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG516807	06/30/2005	403861	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG298873	06/30/2005	403846	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL298873	06/30/2005	403847	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG559599	06/30/2005	403851	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL516807	06/30/2005	403862	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF601745	07/10/2005	392196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$13,460.00	\$673.00	\$12,890.00	\$400.00	\$26,077.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 16

41616

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601888	04/26/2005	392316	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601990	06/01/2005	392319	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557937	06/02/2005	392320	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 18

41617

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601568	06/08/2005	84798	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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COUNTY 20

41618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE602083	05/03/2005	400157	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE451550	05/25/2005	400186	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF494785	05/25/2005	400185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE516434	05/27/2005	400189	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE318702	05/27/2005	400187	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL318702	05/27/2005	400188	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG515576	05/27/2005	400190	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE517382	06/01/2005	400191	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE488929	06/02/2005	400194	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF602232	06/03/2005	400195	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602222	06/06/2005	400196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE256224	06/09/2005	400202	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE255821	06/10/2005	400204	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE266572	06/10/2005	400208	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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COUNTY 20

41618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF31716	06/15/2005	400213	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF84200	06/15/2005	400212	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE454075	06/20/2005	400215	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF602230	06/20/2005	400220	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602348	06/20/2005	400219	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,345.00	\$117.25	\$2,735.00	\$0.00	\$4,962.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 21

41619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG468457	03/10/2005	392377	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601715	05/23/2005	402468	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF515543	05/26/2005	402475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ600948	05/31/2005	402476	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559807	06/10/2005	402487	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601393	06/10/2005	402485	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496417	06/14/2005	402489	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG234256	06/20/2005	402492	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE19246	06/28/2005	402500	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
		TOTAL	\$975.00	\$48.75	\$1,323.00	\$100.00	\$2,349.25

**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
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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COUNTY 22

41620

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319592	06/14/2005	402555	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601748	06/24/2005	402557	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602292	07/01/2005	402558	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602292	07/01/2005	402559	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$545.00	\$27.25	\$530.00	\$0.00	\$1,047.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 24

41621

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601646	04/29/2005	376910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ287590	05/27/2005	376915	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ483308	05/27/2005	376916	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$100.00	\$712.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA PARKER
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 25

41622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493313	05/25/2005	400382	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 26

41623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ471600	06/02/2005	395193	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE140727	06/16/2005	395195	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$210.00	\$10.50	\$294.00	\$100.00	\$593.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 27

41624

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601863	04/06/2005	392441	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ556284	05/26/2005	402576	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$100.00	\$508.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 28

41625

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601325	05/18/2005	404808	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601391	05/20/2005	404809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE514420	05/27/2005	404813	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE536076	06/07/2005	404816	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF601807	06/09/2005	404818	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560162	06/20/2005	404822	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$655.00	\$32.75	\$882.00	\$0.00	\$1,504.25

**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 July 2005

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

COUNTY 29

41626

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ468280	05/23/2005	381398	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473728	06/06/2005	381399	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602147	06/21/2005	381403	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG287582	06/22/2005	381404	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$585.00	\$29.25	\$588.00	\$0.00	\$1,143.75

**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
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 31

41627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602582	05/04/2005	400030	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601402	05/11/2005	400038	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602132	05/19/2005	399943	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG472598	05/19/2005	381617	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ155292	05/23/2005	400058	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515594	05/27/2005	400059	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG286551	05/27/2005	399946	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL286551	05/27/2005	399947	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ413337	05/31/2005	292196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318119	05/31/2005	400060	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ276045	06/01/2005	399948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE221579	06/03/2005	400068	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ44086	06/06/2005	381618	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517716	06/09/2005	381620	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**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
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 31

41627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG518396	06/10/2005	399950	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL518396	06/10/2005	399951	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ245961	06/13/2005	400074	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ233637	06/16/2005	381621	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601726	06/20/2005	410779	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276868	06/23/2005	410799	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ256283	06/24/2005	381622	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540652	06/27/2005	399827	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE539434	06/28/2005	410828	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$3,205.00	\$160.25	\$3,265.00	\$0.00	\$6,309.75

**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 July 2005

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

COUNTY 32

41628

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602449	05/17/2005	359517	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 35

41629

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF538120	05/26/2005	400404	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 36

41630

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG486856	05/12/2005	394320	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601267	06/13/2005	404876	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601962	06/14/2005	404878	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559487	06/20/2005	404879	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$355.00	\$17.75	\$588.00	\$0.00	\$925.25

**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 BEARD
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 37

41631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602430	04/27/2005	332991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 43

41632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ600979	04/28/2005	388343	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561149	05/20/2005	388352	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ451953	05/31/2005	388357	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560415	06/13/2005	388366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561151	06/21/2005	388374	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561400	06/23/2005	404903	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602150	06/29/2005	404909	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601827	07/19/2005	388383	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$480.00	\$24.00	\$1,176.00	\$0.00	\$1,632.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 45

41633

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602110	04/25/2005	394343	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ265667	05/31/2005	394350	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318257	06/02/2005	405028	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG473776	06/07/2005	405029	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG222964	06/08/2005	405030	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG155271	06/14/2005	405032	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE288164	06/21/2005	405033	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG495050	06/23/2005	405035	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ57026	06/30/2005	405037	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,205.00	\$60.25	\$1,323.00	\$0.00	\$2,467.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 46

41634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ536668	05/25/2005	405097	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG308182	05/26/2005	405095	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG308191	05/26/2005	405096	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG318436	05/26/2005	405094	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ414173	05/31/2005	405099	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559862	05/31/2005	405098	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE538109	05/31/2005	405100	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF183299	06/07/2005	405102	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF183298	06/07/2005	405101	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538059	06/13/2005	405110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG266151	06/15/2005	405112	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ518995	06/16/2005	405117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ235005	06/16/2005	405116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG600953	06/16/2005	405113	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 46

41634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518994	06/16/2005	405115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601878	06/21/2005	405119	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601737	06/28/2005	405123	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602537	06/30/2005	413827	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$2,205.00	\$110.25	\$2,646.00	\$0.00	\$4,740.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 47

41635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287955	06/13/2005	380608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE WILLIAM FIVEASH
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 48

41636

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE557847	05/12/2005	14490	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 49

41637

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF209966	06/01/2005	27275	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA THOMPSON
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 50

41638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601627	04/05/2005	347607	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 55

41639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516143	05/26/2005	380645	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 57

41640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602695	01/19/2005	388672	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602695	01/19/2005	388673	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601650	04/19/2005	400438	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF600866	05/06/2005	400603	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601437	05/09/2005	400527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF296868	05/10/2005	400534	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF296866	05/10/2005	400533	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ493315	05/11/2005	400538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF296863	05/11/2005	400535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL530973	05/11/2005	400536	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG530973	05/11/2005	400537	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG181965	05/12/2005	400505	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL181965	05/12/2005	400506	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL557578	05/12/2005	400542	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 57

41640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557578	05/12/2005	400541	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF182962	05/12/2005	400539	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494401	05/13/2005	400545	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG511234	05/13/2005	400547	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BC262825	05/17/2005	400549	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BQ601866	05/18/2005	400555	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL286671	05/18/2005	400554	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG286671	05/18/2005	400553	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG265607	05/21/2005	400557	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ559088	05/24/2005	400563	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF442472	05/25/2005	400569	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516550	05/25/2005	400570	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL434500	05/25/2005	400577	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG434500	05/25/2005	400576	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 57

41640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF125827	05/25/2005	400564	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ432405	05/25/2005	400573	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318676	05/25/2005	400578	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG600837	05/25/2005	400574	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF111529	05/25/2005	400568	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG244714	05/25/2005	400575	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG557242	05/27/2005	400581	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF600827	05/27/2005	400580	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE276028	05/31/2005	400591	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG56559	05/31/2005	400588	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL276028	05/31/2005	400592	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF308753	06/02/2005	400599	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494970	06/02/2005	400597	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG18336	06/03/2005	400600	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 57

41640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL18336	06/03/2005	400601	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG470589	06/07/2005	400604	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG495350	06/09/2005	400607	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601169	06/09/2005	400609	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ415202	06/10/2005	400610	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE318891	06/13/2005	400618	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG602379	06/17/2005	400627	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602379	06/17/2005	400628	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF602575	06/27/2005	400664	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518390	07/01/2005	400692	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601879	07/01/2005	400696	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602433	07/01/2005	400697	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602391	07/01/2005	400702	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602298	07/01/2005	400708	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 57

41640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602452	07/05/2005	400722	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602221	07/05/2005	400721	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602423	07/05/2005	400725	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602341	07/05/2005	400726	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602226	07/05/2005	400724	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602447	07/11/2005	400763	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602347	07/11/2005	400764	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602458	07/12/2005	400783	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$7,815.00	\$390.75	\$8,925.00	\$0.00	\$16,349.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 59

41641

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ489802	04/14/2005	384303	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ184297	06/20/2005	384312	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 61

41642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535420	04/18/2005	405158	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ515079	04/21/2005	405163	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ533422	04/21/2005	405164	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ601639	05/02/2005	406687	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602408	05/10/2005	406714	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601647	05/10/2005	406712	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602365	05/10/2005	406713	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ535408	05/12/2005	406707	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ220276	05/23/2005	411108	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517307	05/23/2005	411107	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE557289	05/24/2005	411111	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF559478	05/25/2005	411112	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601401	05/31/2005	411113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ297971	05/31/2005	411114	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 61

41642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602494	06/03/2005	411119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ600844	06/14/2005	411128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602596	06/14/2005	411130	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601345	06/14/2005	411129	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298257	06/17/2005	411135	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601396	06/22/2005	411144	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601746	06/24/2005	411146	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,580.00	\$79.00	\$3,087.00	\$100.00	\$4,688.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 62

41643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560291	06/01/2005	405184	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF154589	06/13/2005	405185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601992	07/01/2005	405189	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ESTHER PEREZ
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 64

41644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ223045	06/13/2005	395213	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 66

41645

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537604	05/27/2005	402437	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ472707	06/06/2005	402438	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559035	06/10/2005	402439	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 67

41646

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535642	05/26/2005	370832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 68

41647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601162	04/29/2005	401141	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601162	04/29/2005	401142	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE601720	05/13/2005	401148	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL601720	05/13/2005	401150	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG537240	05/23/2005	401153	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ287395	05/25/2005	401155	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ287394	05/25/2005	401154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222080	05/26/2005	401156	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318727	05/31/2005	401157	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF154585	06/01/2005	401160	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602390	06/01/2005	401159	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537682	06/06/2005	401162	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG538693	06/07/2005	401165	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL538693	06/07/2005	401166	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 68

41647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474849	06/10/2005	401168	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ452270	06/15/2005	401173	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG287626	06/16/2005	401174	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$2,485.00	\$124.25	\$2,325.00	\$100.00	\$4,785.75

**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 July 2005

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

COUNTY 70

41648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF234237	06/01/2005	370867	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF43419	06/07/2005	338871	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF413794	06/29/2005	370869	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 71

41649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ555916	04/28/2005	395457	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG601062	05/06/2005	407008	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL515588	05/08/2005	407049	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG556309	05/10/2005	395524	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602129	05/11/2005	407024	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287289	05/19/2005	407041	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL287289	05/19/2005	407042	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG600787	05/20/2005	407051	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BI277979	05/20/2005	407043	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BL600787	05/20/2005	407050	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL275981	05/20/2005	407047	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601273	05/20/2005	407045	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515588	05/20/2005	407048	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG275981	05/20/2005	407046	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**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 July 2005

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

COUNTY 71

41649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB453338	05/20/2005	407044	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BF297870	05/23/2005	407052	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG295835	05/26/2005	407056	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG514691	05/26/2005	407055	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL295835	05/26/2005	407057	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ414639	05/26/2005	407061	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ452467	05/26/2005	407058	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ452469	05/26/2005	407060	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ452468	05/26/2005	407059	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ297312	05/26/2005	407053	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG283835	05/27/2005	407062	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG413341	05/27/2005	407063	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF286958	05/31/2005	407064	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308138	06/02/2005	407070	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 71

41649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558230	06/02/2005	407072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE431900	06/03/2005	407073	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ169479	06/06/2005	407076	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF155630	06/07/2005	407080	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602595	06/08/2005	407083	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ474232	06/09/2005	407089	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517178	06/10/2005	407096	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG308873	06/10/2005	407093	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL308873	06/10/2005	407094	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601710	06/13/2005	407098	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601710	06/13/2005	407097	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602246	06/13/2005	407101	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601369	06/13/2005	407099	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF126865	06/14/2005	407102	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 71

41649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602384	06/14/2005	407103	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602445	06/14/2005	407104	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF112843	06/15/2005	407105	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602612	06/21/2005	407113	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602333	06/21/2005	407114	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ282840	06/22/2005	407116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496268	06/23/2005	407119	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF560164	06/30/2005	407136	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561125	07/12/2005	407159	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602601	07/12/2005	407157	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$7,040.00	\$352.00	\$7,206.00	\$300.00	\$14,194.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 73

41650

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601550	05/01/2005	380774	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473219	05/27/2005	380773	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517381	06/03/2005	380775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ56306	06/13/2005	394476	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$240.00	\$12.00	\$588.00	\$0.00	\$816.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 75

41651

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602323	03/22/2005	395545	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602295	05/09/2005	402611	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG535346	05/10/2005	402610	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE601263	05/19/2005	402616	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE82402	06/01/2005	402619	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG245462	06/13/2005	402624	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE125614	06/30/2005	411153	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$1,150.00	\$57.50	\$1,029.00	\$0.00	\$2,121.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 79

41652

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602526	05/10/2005	389490	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558666	05/20/2005	389505	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE276790	05/25/2005	389509	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE308301	05/25/2005	389508	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF276134	05/26/2005	389514	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537332	05/26/2005	389513	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494857	05/27/2005	389516	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494571	05/31/2005	389517	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537833	06/01/2005	389518	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG234015	06/03/2005	389521	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF276007	06/07/2005	389522	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602029	06/07/2005	389524	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538598	06/08/2005	405256	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF600963	06/08/2005	405257	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**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
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 79

41652

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG209760	06/10/2005	405259	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601122	06/10/2005	405260	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ555549	06/13/2005	405266	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG246077	06/14/2005	405270	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601552	06/21/2005	405275	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF245510	06/23/2005	405278	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602456	06/28/2005	405289	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE602354	06/29/2005	405292	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG602418	07/06/2005	405306	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$2,455.00	\$122.75	\$3,381.00	\$0.00	\$5,713.25

**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 July 2005

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

COUNTY 82

41653

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL602544	03/30/2005	395552	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602544	03/30/2005	395551	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF517717	06/15/2005	395560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$485.00	\$24.25	\$383.00	\$0.00	\$843.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TRISH GIBBINS
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 84

41654

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG530965	03/22/2005	389734	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF600977	04/22/2005	402651	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602700	05/06/2005	402683	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601983	05/19/2005	402710	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF495604	05/24/2005	402714	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ68962	05/26/2005	402718	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559580	06/02/2005	402730	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG196298	06/02/2005	402729	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG255165	06/02/2005	402728	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ517596	06/09/2005	402737	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ287656	06/10/2005	402738	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538733	06/10/2005	402740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602213	06/13/2005	402741	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518095	06/13/2005	402743	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TRISH GIBBINS
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 84

41654

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL518095	06/13/2005	402744	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602189	06/13/2005	402746	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ245350	06/13/2005	402745	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537958	06/14/2005	402747	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537524	06/15/2005	402752	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG495861	06/15/2005	402751	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601554	06/20/2005	402759	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559085	06/23/2005	402766	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559085	06/23/2005	402767	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG464020	06/24/2005	402769	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$3,200.00	\$160.00	\$3,412.00	\$0.00	\$6,452.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 86

41655

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601818	05/06/2005	394517	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601723	05/23/2005	394525	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG493361	06/02/2005	407302	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG538049	06/17/2005	407308	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF210450	06/17/2005	407307	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG245685	06/20/2005	407310	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG517803	06/20/2005	407309	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,110.00	\$55.50	\$1,029.00	\$0.00	\$2,083.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA LOPEZ
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 88

41656

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ221788	05/25/2005	380790	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
OF GONZALES
GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 89

41657

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG276320	06/02/2005	389822	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 90

41658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF276470	05/26/2005	394529	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ298390	06/23/2005	394530	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**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 RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 91

41659

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF155806	06/06/2005	405456	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601558	06/20/2005	405460	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602425	06/28/2005	405461	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 92

41660

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG141477	06/17/2004	402918	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601562	05/12/2005	384605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601564	05/12/2005	384606	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602084	05/20/2005	384623	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602084	05/20/2005	384624	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ535700	05/23/2005	384621	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG286642	05/26/2005	402903	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG413752	06/02/2005	402904	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ600898	06/06/2005	402907	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601338	06/16/2005	402916	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG308790	06/16/2005	402917	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG495453	06/17/2005	402919	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL495453	06/17/2005	402920	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601668	06/22/2005	402923	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**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 July 2005

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

COUNTY 92

41660

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL601668	06/22/2005	402924	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF287488	06/23/2005	402925	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG495044	06/27/2005	402929	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL495044	06/27/2005	402930	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG434498	06/29/2005	402932	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL434498	06/29/2005	402933	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ277986	07/01/2005	402937	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$3,360.00	\$168.00	\$2,797.00	\$100.00	\$6,089.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 93

41661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494651	06/03/2005	392599	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 94

41662

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE495768	06/01/2005	395646	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG433531	06/09/2005	395647	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG266110	06/13/2005	395650	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518010	06/21/2005	395654	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602532	06/21/2005	395655	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$735.00	\$36.75	\$735.00	\$0.00	\$1,433.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 100

41663

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ600777	04/22/2005	392622	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602436	04/27/2005	392615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318214	05/27/2005	403056	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG221455	05/31/2005	403057	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF126266	06/07/2005	403059	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$530.00	\$26.50	\$735.00	\$0.00	\$1,238.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602212	12/08/2004	385621	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602212	12/08/2004	385622	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601966	01/27/2005	386508	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601121	03/07/2005	395780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602117	04/15/2005	396676	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601223	04/26/2005	396829	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601359	04/28/2005	396922	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601684	04/28/2005	396899	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601862	04/29/2005	396940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602282	04/29/2005	396936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG600790	05/02/2005	396870	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL600790	05/02/2005	396871	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF601631	05/02/2005	396960	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF600800	05/02/2005	396959	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287051	05/03/2005	397560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG600847	05/04/2005	397022	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ600770	05/10/2005	397133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601713	05/11/2005	397138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ431711	05/12/2005	397123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601858	05/13/2005	397018	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601858	05/13/2005	397019	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF208848	05/13/2005	397822	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601749	05/16/2005	397250	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602462	05/18/2005	397353	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601069	05/18/2005	397329	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE601171	05/18/2005	397363	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG601405	05/20/2005	397390	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601991	05/20/2005	397388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL601405	05/20/2005	397391	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601864	05/23/2005	397443	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601864	05/23/2005	397444	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF601135	05/23/2005	397419	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601651	05/24/2005	397452	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF286415	05/24/2005	397479	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF600960	05/24/2005	397460	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL601651	05/24/2005	397453	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG169113	05/25/2005	397588	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG244665	05/25/2005	397587	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF318849	05/25/2005	397558	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF413521	05/25/2005	397561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494333	05/25/2005	397618	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495286	05/25/2005	397490	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF195373	05/25/2005	397462	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG275666	05/25/2005	397489	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG558079	05/25/2005	397464	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG432335	05/25/2005	397551	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL576760	05/25/2005	397498	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601400	05/25/2005	397478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ600782	05/25/2005	397470	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538497	05/25/2005	397468	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF494424	05/25/2005	397556	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF452476	05/25/2005	397555	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558256	05/25/2005	397554	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG275671	05/25/2005	397552	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF297268	05/25/2005	397492	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF472370	05/25/2005	397469	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL558031	05/25/2005	397466	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG558031	05/25/2005	397465	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ495382	05/25/2005	397488	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL233303	05/25/2005	397591	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG233303	05/25/2005	397589	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL412874	05/25/2005	397594	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG412874	05/25/2005	397593	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF432919	05/25/2005	397595	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF276662	05/25/2005	397557	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318620	05/25/2005	397559	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557389	05/26/2005	397456	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ601551	05/26/2005	397578	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG307621	05/26/2005	397564	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG318099	05/26/2005	397565	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG493746	05/26/2005	397566	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ317701	05/26/2005	397603	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ534998	05/26/2005	397601	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494059	05/26/2005	397583	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG412944	05/26/2005	397582	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF516156	05/26/2005	397584	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ452446	05/26/2005	397585	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601868	05/26/2005	397579	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558025	05/26/2005	397571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558049	05/26/2005	397570	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318000	05/26/2005	397600	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559082	05/26/2005	397580	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF140804	05/26/2005	397586	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF275625	05/26/2005	397572	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516321	05/26/2005	397607	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537540	05/27/2005	397596	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601643	05/27/2005	397614	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF600995	05/27/2005	397605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318203	05/27/2005	397622	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601643	05/27/2005	397615	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG493479	05/31/2005	397651	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF286414	05/31/2005	397653	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF317621	05/31/2005	397655	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601443	05/31/2005	397642	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL308295	05/31/2005	397661	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG308295	05/31/2005	397649	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG432853	05/31/2005	397644	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE56004	05/31/2005	397659	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515636	05/31/2005	397654	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF233495	05/31/2005	397624	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL318203	05/31/2005	397632	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF287422	05/31/2005	397635	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601224	05/31/2005	397641	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF307976	05/31/2005	397636	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF452187	05/31/2005	397631	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG234085	05/31/2005	397639	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ434108	05/31/2005	397634	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL493479	05/31/2005	397652	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF297614	06/01/2005	397664	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601572	06/01/2005	397666	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601728	06/01/2005	397669	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF286584	06/01/2005	397678	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

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COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559491	06/01/2005	397677	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF98578	06/01/2005	397681	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG266382	06/01/2005	397668	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319150	06/01/2005	397685	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL266382	06/01/2005	397667	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF275827	06/02/2005	397509	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG255709	06/02/2005	397520	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537405	06/02/2005	397521	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601867	06/02/2005	397506	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF308322	06/02/2005	397502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF297672	06/02/2005	397501	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516372	06/02/2005	397694	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF307974	06/02/2005	397696	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601867	06/02/2005	397505	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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IN ACCOUNT WITH

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OF HARRIS
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COUNTY
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FOR July 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559860	06/03/2005	397538	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559860	06/03/2005	397539	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601876	06/03/2005	397545	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602070	06/03/2005	397531	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602220	06/03/2005	397528	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602229	06/03/2005	397525	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601770	06/03/2005	397533	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601872	06/03/2005	397541	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602225	06/03/2005	397530	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601699	06/03/2005	397524	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602077	06/03/2005	397526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602350	06/03/2005	397527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559498	06/03/2005	397536	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE495223	06/05/2005	397755	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR July 2005

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COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG536611	06/06/2005	397721	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF558258	06/06/2005	397718	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL538765	06/06/2005	397714	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG538765	06/06/2005	397713	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF221599	06/06/2005	397727	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL536611	06/06/2005	397722	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG182979	06/06/2005	397712	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG474120	06/07/2005	397752	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ474166	06/07/2005	397751	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG141077	06/07/2005	397729	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG557830	06/07/2005	397733	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG493784	06/07/2005	397731	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF601870	06/07/2005	397761	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ297749	06/07/2005	397735	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL495223	06/07/2005	397756	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG276459	06/08/2005	397795	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL276459	06/08/2005	397794	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL601074	06/08/2005	397777	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL601283	06/08/2005	397771	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601084	06/08/2005	397774	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF319258	06/08/2005	397782	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287425	06/08/2005	397784	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601585	06/08/2005	397793	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601084	06/08/2005	397775	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG433934	06/08/2005	397791	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF602469	06/08/2005	397778	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601283	06/08/2005	397770	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601074	06/08/2005	397776	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ319261	06/08/2005	397802	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537064	06/08/2005	397768	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318542	06/08/2005	397799	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518442	06/09/2005	397803	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF472366	06/09/2005	397831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL196217	06/09/2005	397853	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG196217	06/09/2005	397852	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG266057	06/09/2005	397854	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL453326	06/09/2005	397820	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG453326	06/09/2005	397819	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF560194	06/09/2005	397807	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266052	06/09/2005	397808	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL537403	06/09/2005	397849	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601219	06/09/2005	397824	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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BF318826	06/09/2005	397815	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL495384	06/09/2005	397833	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG495384	06/09/2005	397832	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG453653	06/09/2005	397804	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL453653	06/09/2005	397805	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG318942	06/09/2005	397806	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537403	06/09/2005	397848	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ308803	06/09/2005	397828	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF154757	06/09/2005	397814	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF255938	06/09/2005	397813	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601735	06/10/2005	397836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601725	06/10/2005	397855	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537965	06/10/2005	397845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298250	06/10/2005	397821	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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BF601706	06/10/2005	397842	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287053	06/10/2005	397858	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF550629	06/10/2005	397837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559141	06/10/2005	397846	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG155157	06/13/2005	397871	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558978	06/13/2005	397861	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ559597	06/13/2005	397874	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE558978	06/13/2005	397862	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL233808	06/13/2005	397870	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG287474	06/13/2005	397879	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ536609	06/13/2005	397877	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG233808	06/13/2005	397869	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG222200	06/13/2005	397878	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602197	06/14/2005	397880	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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BG602594	06/14/2005	397885	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601161	06/14/2005	397886	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE318978	06/14/2005	397895	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG515751	06/14/2005	397894	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG538422	06/14/2005	397896	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601164	06/14/2005	397888	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601164	06/14/2005	397889	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL600888	06/14/2005	397883	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG600888	06/14/2005	397882	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF602027	06/15/2005	397910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF141589	06/15/2005	397912	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538911	06/15/2005	397903	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF98059	06/15/2005	397930	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601743	06/15/2005	397937	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL287183	06/15/2005	397916	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG287183	06/15/2005	397917	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ558048	06/15/2005	397915	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ155897	06/15/2005	397914	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE559092	06/15/2005	397924	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG297709	06/15/2005	397928	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG451713	06/15/2005	397929	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF317994	06/15/2005	397926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG445561	06/15/2005	398008	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL445561	06/15/2005	398009	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF209399	06/15/2005	397931	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287406	06/16/2005	397956	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL298174	06/16/2005	397949	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ416181	06/16/2005	397958	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ197132	06/16/2005	397946	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL601724	06/16/2005	397967	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601724	06/16/2005	397966	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ538430	06/16/2005	397944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL600951	06/16/2005	397939	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG600951	06/16/2005	397942	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF496350	06/16/2005	397953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287585	06/16/2005	397994	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ277050	06/16/2005	397943	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517387	06/16/2005	397951	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319028	06/16/2005	397962	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298174	06/16/2005	397948	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG558336	06/16/2005	397960	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558336	06/16/2005	397964	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL287406	06/16/2005	397957	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF297804	06/17/2005	397969	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG309012	06/17/2005	397979	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559592	06/17/2005	397981	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG559592	06/17/2005	397980	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG414636	06/17/2005	397987	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL414636	06/17/2005	397988	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ414047	06/17/2005	397973	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561272	06/20/2005	398002	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559492	06/20/2005	398003	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559492	06/20/2005	398004	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG434200	06/21/2005	398038	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559494	06/21/2005	398015	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE559494	06/21/2005	398014	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474584	06/21/2005	398041	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453994	06/21/2005	398043	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF256394	06/21/2005	398047	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318782	06/21/2005	398048	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL602410	06/21/2005	398033	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602410	06/21/2005	398032	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518157	06/21/2005	398035	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG276806	06/21/2005	398022	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL538546	06/21/2005	398013	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG538546	06/21/2005	398012	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE434936	06/21/2005	398051	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL518157	06/21/2005	398036	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL434200	06/21/2005	398039	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601570	06/22/2005	398058	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG535981	06/22/2005	398061	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF308835	06/22/2005	398052	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL535981	06/22/2005	398062	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF298251	06/22/2005	398060	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF183317	06/23/2005	398082	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517420	06/23/2005	398072	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ298552	06/23/2005	398086	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298458	06/23/2005	398067	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496240	06/23/2005	398073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601731	06/23/2005	398079	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG266635	06/23/2005	398111	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601738	06/23/2005	398080	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF601741	06/23/2005	398097	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL495765	06/23/2005	398114	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG495765	06/23/2005	398113	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601729	06/23/2005	398069	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539567	06/24/2005	398106	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL519211	06/24/2005	398127	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG519211	06/24/2005	398126	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ558983	06/24/2005	398105	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602291	06/27/2005	398139	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL516443	06/27/2005	398145	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602238	06/27/2005	398143	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG454470	06/27/2005	398146	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL454470	06/27/2005	398147	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG516443	06/27/2005	398144	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL602291	06/27/2005	398140	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601882	06/28/2005	398156	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 101

41664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518156	06/28/2005	398171	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560033	06/28/2005	398161	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF319289	06/28/2005	398174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602489	06/30/2005	407671	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602325	07/01/2005	407687	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602149	07/06/2005	407745	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602406	07/06/2005	407748	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602337	07/11/2005	407843	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602517	07/12/2005	407882	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602605	07/12/2005	407881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601734	07/14/2005	407931	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF540683	07/15/2005	407328	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$43,175.00	\$2,158.75	\$43,908.00	\$1,000.00	\$85,924.25

**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 WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 102

41665

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ453073	05/25/2005	401176	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF85101	06/07/2005	401178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256648	06/22/2005	401183	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 105

41666

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602657	05/12/2005	403113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557954	05/16/2005	403123	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF433730	05/27/2005	409829	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE276626	05/31/2005	409830	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ497158	06/06/2005	409831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222701	06/07/2005	409837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602205	06/09/2005	409841	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG452548	06/15/2005	409842	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602428	06/21/2005	409845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$975.00	\$48.75	\$1,323.00	\$0.00	\$2,249.25

**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
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 107

41667

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602451	06/08/2005	405486	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602454	06/08/2005	405484	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 108

41668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG531748	03/14/2005	392861	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602244	03/31/2005	401239	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602244	03/31/2005	401240	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601860	04/04/2005	401263	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG534675	04/19/2005	401311	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG491314	04/20/2005	401289	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601637	05/02/2005	401342	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602075	05/02/2005	401345	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601645	05/03/2005	401354	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601589	05/11/2005	401377	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602673	05/12/2005	401380	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601438	05/12/2005	401382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ600778	05/16/2005	401389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG460984	05/20/2005	401396	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 108

41668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL460984	05/20/2005	401397	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF601217	05/20/2005	401411	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538432	05/24/2005	401417	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ432409	05/25/2005	401418	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601571	05/25/2005	401422	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ558990	05/25/2005	401419	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE225980	05/26/2005	401423	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ98125	05/26/2005	401424	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF111435	05/27/2005	401430	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558991	05/27/2005	401433	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF139736	05/27/2005	401431	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516317	05/27/2005	401432	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558342	05/31/2005	401435	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF255483	05/31/2005	401434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 108

41668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516316	06/01/2005	401436	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473297	06/01/2005	401437	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518575	06/02/2005	401438	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG306505	06/03/2005	401442	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL306505	06/03/2005	401443	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ557576	06/03/2005	401444	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG69967	06/06/2005	401448	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF169371	06/06/2005	401449	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539319	06/06/2005	401451	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602316	06/06/2005	401447	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL539319	06/06/2005	401452	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ318895	06/06/2005	401450	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ276289	06/07/2005	401457	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601740	06/07/2005	401454	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 108

41668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601445	06/08/2005	401460	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287809	06/08/2005	401461	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ318501	06/08/2005	401458	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG266513	06/08/2005	401466	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL287809	06/08/2005	401462	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601553	06/09/2005	401472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602375	06/09/2005	401473	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495949	06/09/2005	401467	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318707	06/09/2005	401468	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG297811	06/09/2005	401474	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ413440	06/10/2005	401477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ414649	06/10/2005	401478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538431	06/13/2005	401481	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG233502	06/13/2005	401483	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 108

41668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601892	06/13/2005	401480	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559087	06/15/2005	401496	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG256039	06/15/2005	401497	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ210240	06/20/2005	411287	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602346	06/20/2005	411288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495662	06/20/2005	411286	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298209	06/20/2005	411285	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG475337	06/21/2005	411289	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL475337	06/21/2005	411290	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ497695	06/22/2005	411325	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ223475	06/22/2005	411324	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE197183	06/22/2005	411322	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ287643	06/23/2005	411330	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG256499	06/23/2005	411328	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 108

41668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG170077	06/23/2005	411326	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG197585	06/23/2005	411327	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ435545	06/27/2005	411337	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601709	06/27/2005	411336	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE277404	06/28/2005	411340	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ602378	06/28/2005	411338	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$8,615.00	\$430.75	\$10,824.00	\$200.00	\$19,208.25

**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
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 109

41669

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602431	05/11/2005	394593	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434493	06/07/2005	394597	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDY TIDWELL
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 111

41670

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602416	07/11/2005	401523	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE JENKINS
OF HOPKINS
SULPHUR SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 112

41671

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601262	06/14/2005	359211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 114

41672

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE308014	05/27/2005	401528	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOYCE BARROW
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 116

41673

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537582	06/08/2005	394601	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537681	06/13/2005	394603	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF559395	06/14/2005	394605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG432981	06/29/2005	394608	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$470.00	\$23.50	\$588.00	\$0.00	\$1,034.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 117

41674

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537188	06/02/2005	382418	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517304	06/06/2005	382419	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG276257	06/09/2005	382420	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 120

41675

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494956	05/27/2005	394627	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494955	05/27/2005	394628	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE140367	06/06/2005	394630	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$270.00	\$13.50	\$441.00	\$0.00	\$697.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 123

41676

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG265279	05/20/2005	401642	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ515287	05/20/2005	401644	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308769	05/23/2005	401648	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE209019	05/23/2005	401647	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF537355	05/25/2005	401649	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601986	05/25/2005	401650	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF286960	05/27/2005	401654	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG412224	05/27/2005	401657	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL412224	05/27/2005	401658	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF286959	05/27/2005	401656	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF295184	05/30/2005	401645	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG265845	06/06/2005	401666	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF202905	06/07/2005	401655	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518321	06/10/2005	401677	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 123

41676

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL518321	06/10/2005	401676	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG287281	06/13/2005	401680	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF473122	06/13/2005	401683	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG234187	06/21/2005	401696	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF277081	06/27/2005	401701	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG256783	06/28/2005	401703	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ538732	06/28/2005	401702	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602344	06/29/2005	401707	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,595.00	\$129.75	\$3,118.00	\$0.00	\$5,583.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARINA VASQUEZ
OF JIM HOGG
HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 124

41677

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601628	02/22/2005	382461	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 125

41678

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493579	06/10/2005	405537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601334	06/13/2005	405539	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319820	06/13/2005	405538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434353	06/22/2005	405540	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL434353	06/22/2005	405541	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ98619	06/29/2005	405543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$780.00	\$39.00	\$824.00	\$0.00	\$1,565.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 128

41679

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601633	04/26/2005	392960	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG433224	05/31/2005	392962	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE222492	06/08/2005	392963	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG414901	06/09/2005	392965	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE297834	06/09/2005	392964	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF286936	06/17/2005	392969	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$885.00	\$44.25	\$882.00	\$0.00	\$1,722.75

**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 SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 129

41680

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558831	06/09/2005	401799	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601671	06/14/2005	401800	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 130

41681

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558044	05/31/2005	401814	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF196346	06/20/2005	401817	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAULA RECTOR
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 133

41682

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557982	05/18/2005	405582	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG170085	06/01/2005	405585	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE473577	06/03/2005	405589	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$500.00	\$25.00	\$441.00	\$0.00	\$916.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 134

41683

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF295769	04/27/2005	394679	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE299083	06/16/2005	394687	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF210358	06/28/2005	394690	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$270.00	\$13.50	\$441.00	\$100.00	\$797.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 136

41684

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601397	06/01/2005	304984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559886	06/14/2005	304985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 137

41685

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558698	05/27/2005	401834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF276816	06/01/2005	401835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE222228	06/15/2005	401841	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE140143	06/17/2005	401842	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG309105	06/21/2005	401844	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL309105	06/21/2005	401845	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE308843	06/21/2005	401846	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG560180	06/23/2005	401847	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,170.00	\$58.50	\$1,118.00	\$0.00	\$2,229.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 141

41686

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF265556	06/08/2005	389927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 142

41687

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG255255	05/24/2005	398202	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE453231	06/28/2005	398206	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$325.00	\$16.25	\$294.00	\$0.00	\$602.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 143

41688

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233757	06/08/2005	393014	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG538226	06/16/2005	393016	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE196861	06/16/2005	393017	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE434891	06/24/2005	393021	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE31758	06/28/2005	393022	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$775.00	\$38.75	\$735.00	\$0.00	\$1,471.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 144

41689

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE434393	06/08/2005	401863	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 145

41690

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF318393	06/14/2005	322822	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 146

41691

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF318339	05/27/2005	390006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG265762	05/31/2005	390008	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ537993	05/31/2005	390007	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE71149	06/03/2005	390009	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG97715	06/13/2005	390015	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG558391	06/13/2005	390013	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558391	06/13/2005	390014	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,045.00	\$52.25	\$971.00	\$0.00	\$1,963.75

**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 RADER
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 147

41692

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ488309	06/03/2005	398235	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516608	06/03/2005	398237	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516607	06/03/2005	398234	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG495553	06/06/2005	398238	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ495102	06/13/2005	398239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560759	06/22/2005	398240	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$590.00	\$29.50	\$882.00	\$0.00	\$1,442.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 150

41693

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473647	05/17/2005	398253	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ536360	05/18/2005	398254	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 152

41694

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF313115	12/23/2004	373570	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF313116	12/23/2004	373571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 155

41695

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601389	03/16/2005	390056	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF472938	05/16/2005	390143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF317498	05/16/2005	390146	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG492794	05/17/2005	390147	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL492794	05/17/2005	390148	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE255512	05/26/2005	390159	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE432788	05/27/2005	390160	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601214	05/31/2005	390161	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602679	06/01/2005	390165	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539218	06/06/2005	390174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG412997	06/09/2005	390176	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602484	06/10/2005	390178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE601742	06/16/2005	390187	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG209839	06/17/2005	390188	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 155

41695

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL209839	06/17/2005	390189	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF495387	06/20/2005	390192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE602343	06/22/2005	390196	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE299202	06/24/2005	390197	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF602427	06/28/2005	390201	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,315.00	\$115.75	\$2,677.00	\$0.00	\$4,876.25

**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 BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 158

41696

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF475144	06/03/2005	393036	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF234396	06/27/2005	393038	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496672	06/27/2005	393037	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE H. LOW
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 160

41697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602392	05/31/2005	298172	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 161

41698

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602321	05/02/2005	387517	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ600768	05/05/2005	387520	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 162

41699

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF18570	04/07/2005	393067	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ472515	05/27/2005	393062	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539286	05/31/2005	393063	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537713	06/30/2005	393076	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL537713	06/30/2005	393077	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG560133	07/08/2005	393078	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
		TOTAL	\$780.00	\$39.00	\$824.00	\$200.00	\$1,765.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORRAINE NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 163

41700

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE474562	06/17/2005	403186	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 165

41701

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602538	04/20/2005	390307	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602598	06/12/2005	403249	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ223547	06/29/2005	403246	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FRANCES PRICE
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 166

41702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF600921	05/20/2005	401910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG472903	06/03/2005	401913	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG STOREY
OF MILLS
GOLDTHWAITE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 167

41703

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF222281	06/17/2005	270997	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222282	06/17/2005	270996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 170

41704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG600779	03/29/2005	401954	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601739	04/28/2005	401994	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537721	05/23/2005	402011	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ515183	05/24/2005	402025	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559115	05/24/2005	402028	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ297872	05/24/2005	402027	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF297499	05/31/2005	342216	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE308354	05/31/2005	402034	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL308354	05/31/2005	402035	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF196528	05/31/2005	402033	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496419	06/01/2005	402036	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL496419	06/01/2005	402037	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601129	06/02/2005	402040	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601129	06/02/2005	402041	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 170

41704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE485044	06/03/2005	402044	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF602036	06/10/2005	402052	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE318726	06/10/2005	342218	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ538599	06/14/2005	402058	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF183827	06/16/2005	402068	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276977	06/20/2005	402071	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF318938	06/20/2005	402072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602370	06/21/2005	402074	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE414859	06/23/2005	402105	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL414859	06/23/2005	402106	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602195	06/28/2005	402119	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$3,195.00	\$159.75	\$3,443.00	\$0.00	\$6,478.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 171

41705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ140740	06/03/2005	383948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602440	06/22/2005	383950	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 174

41706

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557943	05/26/2005	394715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF154429	06/07/2005	394719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF154428	06/07/2005	394718	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602638	06/10/2005	394720	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$240.00	\$12.00	\$588.00	\$0.00	\$816.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY MOORE
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 175

41707

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF414478	06/02/2005	12466	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266128	06/03/2005	12467	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561003	06/13/2005	12469	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 176

41708

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307200	05/31/2005	382667	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF307201	05/31/2005	382668	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434111	06/10/2005	382673	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 178

41709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE601861	04/25/2005	387887	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG536738	05/25/2005	398324	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE274418	05/25/2005	398326	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BL536738	05/25/2005	398325	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG208057	05/25/2005	398327	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG220771	05/26/2005	398328	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG318293	05/26/2005	398330	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF221797	05/27/2005	398331	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473289	06/01/2005	398335	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ558986	06/01/2005	398334	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559330	06/02/2005	398338	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG265952	06/02/2005	398336	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG196497	06/03/2005	398340	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG84133	06/07/2005	398343	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 178

41709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602340	06/07/2005	398346	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ560485	06/07/2005	398347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE256040	06/07/2005	398344	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL256040	06/07/2005	398345	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF537822	06/09/2005	398351	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318061	06/10/2005	398354	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ559522	06/13/2005	398358	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE84394	06/14/2005	398361	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF495477	06/14/2005	398364	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558582	06/15/2005	398368	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559524	06/17/2005	398369	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601721	06/21/2005	398374	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG538230	06/23/2005	398376	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL538230	06/23/2005	398377	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 178

41709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518767	06/24/2005	398381	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG415672	06/24/2005	398382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602245	06/27/2005	398383	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560774	06/28/2005	398388	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG496128	06/28/2005	398393	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560774	06/28/2005	398389	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG453470	06/29/2005	398399	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG246003	06/29/2005	398396	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG296539	06/30/2005	398400	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602299	07/06/2005	398410	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602299	07/06/2005	398411	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$5,950.00	\$297.50	\$5,443.00	\$200.00	\$11,295.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA ARTHO
OF OLDHAM
VEGA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 180

41710

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539302	06/13/2005	457997	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 181

41711

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF494462	05/27/2005	390611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ183933	07/01/2005	390617	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 182

41712

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF552402	04/18/2005	394756	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF602078	05/19/2005	394765	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF221126	05/26/2005	394771	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF221208	05/26/2005	394770	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ493307	06/02/2005	394774	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE537369	06/09/2005	394777	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG318962	06/23/2005	394785	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602151	06/23/2005	394784	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$800.00	\$40.00	\$1,176.00	\$100.00	\$2,036.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 184

41713

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601218	06/21/2005	166928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 188

41714

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602698	05/24/2005	390743	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477803	05/24/2005	390744	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG308485	05/25/2005	390745	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL516888	05/25/2005	390748	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL308485	05/25/2005	390746	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG516888	05/25/2005	390747	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ538207	05/26/2005	390749	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602218	06/01/2005	402126	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG209929	06/03/2005	402129	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ413760	06/07/2005	402131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287058	06/09/2005	402133	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE71229	06/23/2005	402136	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL71229	06/23/2005	402137	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ183652	06/24/2005	402139	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 188

41714

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG538541	06/28/2005	402143	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602000	06/28/2005	402145	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL538541	06/28/2005	402144	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ560945	06/29/2005	402146	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602602	07/13/2005	402160	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,680.00	\$134.00	\$2,561.00	\$100.00	\$5,207.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 189

41715

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474607	06/03/2005	400115	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ210173	06/15/2005	400116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518578	06/28/2005	400119	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

COUNTY 190

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

41716

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ433437	05/27/2005	359131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL AUTRY
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 191

41717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601717	05/10/2005	394836	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602216	07/06/2005	394839	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**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 NIX
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 194

41718

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515666	05/26/2005	158769	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF515668	05/26/2005	158770	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 196

41720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG307798	05/31/2005	390757	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 198

41721

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE433734	06/03/2005	390797	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 200

41722

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE600783	05/05/2005	387932	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY REEVES
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 202

41723

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF516887	06/06/2005	311470	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SHELLY
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 204

41724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602643	04/14/2005	388200	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**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 July 2005

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

COUNTY 205

41725

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF162654	06/10/2005	405897	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222566	06/14/2005	405898	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG209882	06/29/2005	393229	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 210

41726

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ318847	06/07/2005	390825	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLENE CHAMBERS
OF SOMERVELL
GLEN ROSE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 213

41727

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ255340	06/10/2005	390829	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 214

41728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE602211	04/27/2005	393296	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601865	05/19/2005	393305	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ182845	06/02/2005	393309	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ287405	06/03/2005	393310	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601595	06/06/2005	393311	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ209316	06/09/2005	393313	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ277653	06/17/2005	393318	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602194	06/22/2005	393324	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496582	06/24/2005	405926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496581	06/24/2005	405928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496580	06/24/2005	405929	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222567	06/27/2005	405930	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602355	06/30/2005	405931	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ264126	07/01/2005	405934	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 214

41728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518397	07/01/2005	405933	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602600	07/06/2005	405937	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,165.00	\$58.25	\$2,352.00	\$0.00	\$3,458.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 217

41729

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ415784	07/05/2005	342435	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 220

41730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF447204	03/01/2005	383412	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602464	03/10/2005	383471	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE602411	04/06/2005	383644	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ602650	04/21/2005	398611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG556825	05/02/2005	398688	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE451109	05/06/2005	398713	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601593	05/18/2005	398821	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602131	05/25/2005	398840	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ600772	05/25/2005	398841	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318299	05/25/2005	398837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE413362	05/25/2005	398847	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG221562	05/26/2005	398852	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF245804	05/26/2005	398853	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433440	05/26/2005	398854	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
Fort Worth

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 220

41730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG433442	05/26/2005	398856	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG433441	05/26/2005	398857	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF308131	05/27/2005	398862	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601708	05/27/2005	398861	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL510012	06/01/2005	398878	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF276678	06/01/2005	398880	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF196877	06/01/2005	398873	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601632	06/01/2005	398881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602696	06/01/2005	398882	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558883	06/01/2005	398871	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601072	06/01/2005	398879	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494310	06/01/2005	398869	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF156089	06/02/2005	398892	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL468340	06/02/2005	398894	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
Fort Worth

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 220

41730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE468340	06/02/2005	398893	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF43805	06/02/2005	398895	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG413539	06/03/2005	398900	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF496250	06/06/2005	398902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474795	06/07/2005	398907	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601329	06/08/2005	398918	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558180	06/08/2005	398915	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF265998	06/09/2005	398923	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433438	06/10/2005	398930	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF601545	06/11/2005	398876	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF126857	06/13/2005	398937	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE518005	06/14/2005	398946	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL518005	06/14/2005	398947	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF297762	06/14/2005	398945	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 220

41730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF454287	06/15/2005	398981	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517796	06/15/2005	398967	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE600974	06/15/2005	398960	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ494648	06/15/2005	398968	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE517818	06/15/2005	398953	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF602466	06/15/2005	398956	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE535969	06/15/2005	398961	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL535969	06/15/2005	398962	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602394	06/16/2005	398977	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE601446	06/16/2005	398980	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601987	06/16/2005	398975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ299761	06/16/2005	398982	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL602394	06/16/2005	398978	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF519409	06/23/2005	399019	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
Fort Worth

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 220

41730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601565	06/23/2005	399016	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL538064	06/24/2005	399029	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE538064	06/24/2005	399027	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ435952	06/27/2005	399037	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE602383	06/28/2005	399065	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL602383	06/28/2005	399066	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF416681	06/29/2005	399072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298796	06/29/2005	399070	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475115	06/29/2005	399075	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ411635	06/29/2005	399074	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG602398	06/30/2005	399080	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602398	06/30/2005	399081	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ602435	06/30/2005	399077	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602634	07/06/2005	399099	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 220

41730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$7,745.00	\$387.25	\$9,826.00	\$200.00	\$17,383.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 221

41731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG553043	03/11/2005	390870	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG275958	05/27/2005	403326	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF254878	05/31/2005	403327	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF600927	06/13/2005	403330	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$470.00	\$23.50	\$588.00	\$0.00	\$1,034.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 226

41732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF126100	05/31/2005	399603	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF307913	05/31/2005	399602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF535412	06/03/2005	399605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE155480	06/09/2005	399607	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601556	06/14/2005	399608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$390.00	\$19.50	\$735.00	\$0.00	\$1,105.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 227

41733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602073	05/11/2005	393682	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF307754	05/23/2005	393737	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL601629	05/24/2005	393755	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG601629	05/24/2005	393754	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ265713	05/24/2005	393747	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318182	05/24/2005	393741	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517083	05/24/2005	393739	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ126087	05/24/2005	393753	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318183	05/24/2005	393742	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318179	05/24/2005	393743	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF286548	05/24/2005	393750	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF265510	05/24/2005	393748	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473916	05/24/2005	393752	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495857	05/25/2005	393760	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 227

41733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601681	05/27/2005	393770	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601681	05/27/2005	393771	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601648	05/27/2005	393768	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG556061	05/31/2005	393779	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ494909	06/03/2005	393794	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG141510	06/07/2005	393801	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL516548	06/07/2005	393809	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG516548	06/07/2005	393808	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602319	06/08/2005	393811	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601999	06/16/2005	393838	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560920	06/21/2005	393856	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560920	06/21/2005	393857	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ112502	06/21/2005	393852	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG112316	06/23/2005	393881	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 227

41733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL112316	06/23/2005	393882	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG434707	06/23/2005	393878	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ601889	06/27/2005	393892	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602400	06/27/2005	393895	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602606	06/30/2005	393911	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$4,540.00	\$227.00	\$4,561.00	\$100.00	\$8,974.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 228

41734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517171	06/03/2005	399657	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537221	06/08/2005	399661	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 231

41735

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ414907	06/22/2005	394851	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE TORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 232

41736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245522	06/10/2005	402308	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG284346	06/20/2005	402311	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$325.00	\$16.25	\$294.00	\$0.00	\$602.75

**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
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 233

41737

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601751	02/15/2005	388069	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG297012	06/02/2005	388091	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ196166	06/09/2005	388092	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474283	06/14/2005	388095	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$470.00	\$23.50	\$588.00	\$100.00	\$1,134.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 235

41738

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG276112	06/01/2005	399677	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602438	06/03/2005	399680	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602438	06/03/2005	399679	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG539741	06/03/2005	399681	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG535128	06/15/2005	399685	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL535128	06/15/2005	399684	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF298040	06/15/2005	399682	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537386	06/22/2005	399687	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,435.00	\$71.75	\$1,060.00	\$0.00	\$2,423.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 236

41739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601411	05/02/2005	390944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ600774	05/02/2005	390942	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 237

41740

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601547	04/06/2005	402338	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ559089	06/01/2005	413353	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ443332	06/15/2005	413359	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOLORES FINE
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 238

41741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494222	06/10/2005	393962	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559934	06/23/2005	393963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 239

41742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602397	04/20/2005	394011	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG297001	06/09/2005	393979	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE475434	06/28/2005	393980	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$500.00	\$25.00	\$441.00	\$0.00	\$916.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 240

41743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601399	03/16/2005	394920	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601407	04/11/2005	394947	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601394	05/04/2005	394962	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601616	05/04/2005	394965	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601616	05/04/2005	394966	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ552049	05/23/2005	394993	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ552048	05/23/2005	394991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG601404	05/25/2005	394994	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601404	05/25/2005	394995	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ601634	05/26/2005	394997	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ413443	05/31/2005	394998	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ414858	06/01/2005	395001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208909	06/01/2005	395011	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG233997	06/07/2005	395016	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 240

41743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL233997	06/07/2005	395017	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG433988	06/07/2005	395018	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG517188	06/09/2005	395024	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ221568	06/09/2005	395023	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL517188	06/09/2005	395025	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG537532	06/10/2005	410277	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF266586	06/14/2005	410284	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG297942	06/15/2005	410285	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG601733	06/15/2005	410287	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL601733	06/15/2005	410288	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL297942	06/15/2005	410286	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ308890	06/21/2005	410292	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ431921	06/24/2005	410301	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
TOTAL			\$3,680.00	\$184.00	\$3,621.00	\$100.00	\$7,217.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 241

41744

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG601857	05/24/2005	388173	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG126498	06/06/2005	402352	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ276728	06/24/2005	402361	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 243

41745

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601406	04/19/2005	394052	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309093	06/02/2005	394065	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558708	06/16/2005	394071	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF181181	06/16/2005	394072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ451632	06/20/2005	394075	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539221	06/28/2005	394080	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602146	07/05/2005	394086	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF602422	07/07/2005	394087	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$595.00	\$29.75	\$1,176.00	\$0.00	\$1,741.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 244

41746

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF454409	06/07/2005	324991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 245

41747

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ491319	03/16/2005	376564	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 246

41748

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE131484	02/23/2005	391020	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG286503	05/24/2005	403476	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG266160	05/26/2005	403481	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ516389	06/03/2005	403487	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG97829	06/07/2005	403489	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG318988	06/08/2005	403491	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE537628	06/15/2005	403497	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ601141	06/15/2005	403496	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538876	06/20/2005	403501	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ98392	06/22/2005	403504	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,355.00	\$67.75	\$1,470.00	\$0.00	\$2,757.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 247

41749

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG517748	06/22/2005	406662	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL517748	06/22/2005	406663	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ495999	06/30/2005	406665	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$485.00	\$24.25	\$383.00	\$0.00	\$843.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 248

41750

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ155919	06/01/2005	363742	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT YOUNGER
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 249

41751

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601700	04/27/2005	365424	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601877	05/24/2005	403628	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537378	05/26/2005	403632	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 253

41752

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ446334	01/24/2005	383911	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ601635	05/12/2005	383920	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539711	06/16/2005	383923	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602259	06/16/2005	383925	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602264	06/16/2005	395026	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602264	06/16/2005	395028	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$780.00	\$39.00	\$824.00	\$0.00	\$1,565.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2005

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

COUNTY 254

41753

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601590	06/15/2005	399786	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00