

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY  
OF ANDERSON  
PALESTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 1

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

53950

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604278	07/18/2005	381250	\$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 JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 4

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

53951

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG538417	06/29/2005	400134	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605232	07/27/2005	400139	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN  
OF ARCHER  
ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 5

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

53952

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542135	07/13/2005	372434	\$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 SCHORSCH  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 7

53953

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606116	05/31/2005	394194	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453703	06/08/2005	394195	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG432413	06/16/2005	394199	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE276886	06/21/2005	394200	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$560.00	\$28.00	\$588.00	\$100.00	\$1,220.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 8

53954

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604380	05/09/2005	388223	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606401	05/16/2005	388226	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603670	05/16/2005	388227	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE539386	07/13/2005	388245	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$560.00	\$28.00	\$588.00	\$0.00	\$1,120.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER  
OF BANDERA  
BANDERA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 10

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

53955

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602907	06/08/2005	391256	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559602	06/24/2005	391258	\$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 LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 11

53956

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606125	06/02/2005	406801	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG497595	07/06/2005	406811	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319968	07/12/2005	406814	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560176	07/12/2005	406815	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE540174	07/14/2005	406816	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG605806	07/18/2005	406821	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF257811	07/22/2005	406824	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$970.00	\$48.50	\$1,029.00	\$100.00	\$2,050.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 13

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

53957

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602888	06/06/2005	391289	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG496265	06/30/2005	391290	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE234143	07/11/2005	391291	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG604274	07/26/2005	391295	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE477372	08/01/2005	391296	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$825.00	\$41.25	\$735.00	\$0.00	\$1,518.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 14

53958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603427	05/25/2005	395119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603739	05/25/2005	395113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603744	05/25/2005	395112	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603775	05/25/2005	395116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603421	05/25/2005	395115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603405	05/25/2005	395118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603404	05/25/2005	395117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603753	05/25/2005	395110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603406	05/25/2005	395111	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603403	05/25/2005	395120	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG307127	05/31/2005	395124	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL307127	05/31/2005	395125	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ517867	06/01/2005	395127	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518187	06/06/2005	395131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
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STATEMENT OF  
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 14

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

53958

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518186	06/06/2005	395130	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604007	06/23/2005	395149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602756	06/27/2005	395156	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE604283	06/29/2005	395161	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ519932	07/08/2005	395168	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539853	07/14/2005	410651	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ561994	07/14/2005	395175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL539853	07/14/2005	410652	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF557446	07/14/2005	410654	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE438131	07/25/2005	410660	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ606633	08/09/2005	410676	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,405.00	\$120.25	\$3,559.00	\$0.00	\$5,843.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605857	03/23/2005	391644	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG511428	04/21/2005	391846	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604154	04/27/2005	391830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557462	05/12/2005	391994	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL557462	05/12/2005	391995	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ605098	05/13/2005	392013	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604393	05/13/2005	392012	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603286	05/20/2005	392047	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605101	05/23/2005	392059	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602832	05/25/2005	392079	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603283	05/25/2005	392085	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL603283	05/25/2005	392086	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF603281	05/25/2005	392083	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559598	05/27/2005	392111	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537978	05/27/2005	392110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF125574	05/27/2005	392103	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537375	05/27/2005	392109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539435	05/31/2005	392120	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558621	05/31/2005	392122	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ298060	05/31/2005	392117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ222098	05/31/2005	392119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494098	05/31/2005	392118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276035	06/01/2005	392129	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ222255	06/01/2005	392128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518209	06/01/2005	392126	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG489621	06/01/2005	392138	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ560169	06/01/2005	392127	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473741	06/03/2005	392145	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL473741	06/03/2005	392146	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG473737	06/06/2005	392167	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE495548	06/06/2005	392169	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL473737	06/06/2005	392168	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG245133	06/06/2005	392166	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL453201	06/06/2005	392165	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG453201	06/06/2005	392164	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG318395	06/08/2005	392181	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL318395	06/08/2005	392182	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ319134	06/09/2005	392185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604023	06/10/2005	392193	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG155214	06/13/2005	392198	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG415797	06/13/2005	392204	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL155214	06/13/2005	392199	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

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IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517799	06/15/2005	392237	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604587	06/15/2005	392228	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF308829	06/16/2005	392247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG210516	06/16/2005	392249	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602853	06/17/2005	392251	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ495996	06/22/2005	392276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602898	06/22/2005	392288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ140886	06/22/2005	392280	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606504	06/23/2005	392298	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537814	06/28/2005	403824	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF562106	06/28/2005	403820	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE57070	06/29/2005	403829	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL603217	06/29/2005	403842	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG603217	06/29/2005	403841	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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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 August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605416	06/29/2005	403835	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL538418	06/29/2005	403840	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG538418	06/29/2005	403839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ298839	06/29/2005	403834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG415794	07/05/2005	403873	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL415794	07/05/2005	403874	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL184000	07/05/2005	403870	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE266375	07/05/2005	403881	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG184000	07/05/2005	403869	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG246659	07/06/2005	403884	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602911	07/06/2005	403882	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE226671	07/07/2005	403895	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL560995	07/07/2005	403899	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG560995	07/07/2005	403898	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604735	07/08/2005	403911	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319598	07/08/2005	403904	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602953	07/08/2005	403910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604287	07/08/2005	403912	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540218	07/08/2005	403900	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG435008	07/08/2005	403905	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG257327	07/08/2005	403907	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ33431	07/11/2005	403932	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605854	07/11/2005	403925	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE85438	07/11/2005	403928	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ298843	07/11/2005	403927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475828	07/13/2005	403949	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602889	07/13/2005	403944	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL299005	07/13/2005	403947	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541744	07/13/2005	403948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299005	07/13/2005	403946	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604553	07/15/2005	403961	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558622	07/15/2005	403951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519214	07/15/2005	403953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540173	07/15/2005	403957	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG309467	07/15/2005	403962	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476309	07/19/2005	403978	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF562062	07/20/2005	403988	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496969	07/20/2005	403996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ497945	07/21/2005	404001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606247	07/21/2005	404002	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604271	07/22/2005	404009	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604271	07/22/2005	404008	\$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 SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 15

53959

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ491306	07/22/2005	404007	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604820	07/25/2005	404012	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605389	07/26/2005	404027	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605833	07/28/2005	404048	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL605833	07/28/2005	404047	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604739	07/29/2005	404054	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604739	07/29/2005	404055	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ223597	08/01/2005	404059	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606689	08/02/2005	404074	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605735	08/02/2005	404072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$14,800.00	\$740.00	\$14,948.00	\$100.00	\$29,108.00

**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 August 2005

COUNTY 16

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

53960

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604548	03/29/2005	392311	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE605736	04/13/2005	392315	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG559724	06/28/2005	392321	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG298649	07/14/2005	392324	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL298649	07/14/2005	392325	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF603041	07/14/2005	406876	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$870.00	\$43.50	\$824.00	\$0.00	\$1,650.50

**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 August 2005

COUNTY 18

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

53961

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538414	06/06/2005	84796	\$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 August 2005

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

COUNTY 20

53962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603179	05/17/2005	400178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF557939	06/01/2005	400192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE559942	06/08/2005	400200	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ452263	06/08/2005	400199	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF7599	06/21/2005	400222	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE538740	06/28/2005	400228	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BG559943	06/30/2005	400232	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE603845	07/01/2005	400233	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL603845	07/01/2005	400234	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF519587	07/05/2005	400235	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ454706	07/06/2005	400236	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE604813	07/07/2005	400240	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL604813	07/07/2005	400241	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF320057	07/08/2005	400242	\$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 August 2005

COUNTY 20

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

53962

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE417911	07/11/2005	400249	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE277397	07/14/2005	400253	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE604169	07/20/2005	400259	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL604169	07/20/2005	400260	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE199006	08/01/2005	400278	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$2,545.00	\$127.25	\$2,619.00	\$100.00	\$5,136.75

**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 August 2005

COUNTY 21

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

53963

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534120	04/13/2005	392399	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603400	04/26/2005	392420	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF604364	05/05/2005	392425	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606331	05/23/2005	402469	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG318616	06/10/2005	402483	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG196701	06/20/2005	402493	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG517405	06/30/2005	402501	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602855	07/06/2005	402502	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG172262	07/15/2005	402512	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606258	07/25/2005	402521	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,405.00	\$70.25	\$1,470.00	\$0.00	\$2,804.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 22

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

53964

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606070	06/01/2005	402553	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG451657	06/02/2005	402554	\$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 BALDE LOZANO  
OF BROOKS  
FALFURRIAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 24

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

53965

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603176	06/13/2005	376917	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF70566	06/16/2005	376918	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE433109	06/17/2005	376919	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BG415878	07/13/2005	376921	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF172929	08/01/2005	376923	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$505.00	\$25.25	\$735.00	\$100.00	\$1,314.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA PARKER  
OF BROWN  
BROWNWOOD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 25

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

53966

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ559806	06/01/2005	400384	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517128	06/06/2005	400386	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603130	06/28/2005	400389	\$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 CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 26

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

53967

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606407	05/24/2005	395192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538695	06/13/2005	395194	\$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 SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 27

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

53968

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ527467	11/18/2004	381341	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604384	02/23/2005	392434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517526	06/02/2005	402577	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF288389	06/30/2005	402578	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540650	07/13/2005	402580	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$415.00	\$20.75	\$735.00	\$0.00	\$1,129.25

**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 GONZALES  
OF CALDWELL  
LOCKHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 28

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

53969

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF414228	06/16/2005	404821	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE537983	06/16/2005	404819	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE560163	06/29/2005	413776	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE309770	07/11/2005	413778	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE298976	07/14/2005	413779	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$660.00	\$33.00	\$735.00	\$0.00	\$1,362.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA  
OF CALHOUN  
PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 29

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

53970

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF98842	06/08/2005	381401	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ68518	06/29/2005	381406	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538403	06/30/2005	381407	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG496492	07/08/2005	381408	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG497209	07/11/2005	381409	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$645.00	\$32.25	\$735.00	\$100.00	\$1,447.75

**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 August 2005

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

COUNTY 31

53971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ256493	06/01/2005	400063	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE604028	06/02/2005	400065	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ602875	06/09/2005	400069	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560468	06/16/2005	399953	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG434035	06/20/2005	410782	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL434035	06/20/2005	410783	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG518884	06/27/2005	410826	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606494	06/28/2005	410829	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ184602	06/28/2005	410827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256461	07/01/2005	410830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603774	07/05/2005	410831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299076	07/06/2005	410833	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ519761	07/07/2005	381623	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496813	07/07/2005	410837	\$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 TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 31

53971

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE261880	07/08/2005	410838	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL475866	07/08/2005	399960	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ256773	07/08/2005	410840	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475866	07/08/2005	399959	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ490782	07/11/2005	399961	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BL562528	07/13/2005	410846	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ319363	07/13/2005	410842	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562528	07/13/2005	410845	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319766	07/13/2005	399962	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539801	07/15/2005	410850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,995.00	\$149.75	\$3,354.00	\$100.00	\$6,299.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS  
OF CAMP  
PITTSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 32

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

53972

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558356	06/03/2005	359518	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF513509	07/14/2005	359519	\$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 MARGIE HENRY  
OF CHAMBERS  
ANAHUAC

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 36

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

53973

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG183895	07/01/2005	404880	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF477806	07/21/2005	404884	\$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 LINDA BEARD  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 37

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

53974

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604767	04/29/2005	332990	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF197424	06/23/2005	333000	\$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 DONNA SEYMORE  
OF COLEMAN  
COLEMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 42

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

53975

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF559954	06/17/2005	392487	\$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 August 2005

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

COUNTY 43

53976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ452529	05/26/2005	388358	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560416	06/07/2005	388362	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561653	07/15/2005	404924	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604907	07/17/2005	404921	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561638	07/18/2005	388376	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603736	07/19/2005	388378	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603894	07/19/2005	388379	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603138	07/19/2005	388380	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603735	07/19/2005	388377	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603235	07/19/2005	388382	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603358	07/19/2005	388381	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604564	07/28/2005	388395	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606505	07/28/2005	388394	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604832	08/04/2005	404941	\$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 August 2005

COUNTY 43

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

53976

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604791	08/04/2005	404942	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$900.00	\$45.00	\$2,205.00	\$0.00	\$3,060.00

**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 August 2005

COUNTY 45

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

53977

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE417616	07/11/2005	405040	\$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 SHERMAN KRAUSE  
OF COMAL  
NEW BRAUNFELS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 46

53978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606574	04/28/2005	405074	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF19703	06/07/2005	405105	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF19701	06/07/2005	405104	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF19700	06/07/2005	405103	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606066	06/09/2005	405107	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ518993	06/16/2005	405114	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF474343	06/21/2005	405118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539634	07/07/2005	413831	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE559080	07/07/2005	413830	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ234841	07/12/2005	413877	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604331	07/20/2005	413836	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605839	07/28/2005	413844	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605740	08/01/2005	413845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606582	08/16/2005	413848	\$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 August 2005

COUNTY 46

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

53978

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$1,620.00	\$81.00	\$2,058.00	\$100.00	\$3,697.00

**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 August 2005

COUNTY 48

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

53979

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602834	05/31/2005	14491	\$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 BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 49

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

53980

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605085	05/09/2005	27270	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604551	07/13/2005	27283	\$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 TOM STOKES  
OF CROCKETT  
OZONA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 53

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

53981

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF234937	07/08/2005	349563	\$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 August 2005

COUNTY 55

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

53982

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG517175	06/24/2005	380646	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL517175	06/24/2005	380647	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$425.00	\$21.25	\$236.00	\$0.00	\$639.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL  
OF DALLAM  
DALHART

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 56

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

53983

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561140	07/15/2005	365522	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603997	03/17/2005	388866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG263466	03/18/2005	388829	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL263466	03/18/2005	388830	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF603193	04/14/2005	388996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605849	04/29/2005	400468	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557423	05/09/2005	400528	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603835	05/09/2005	400526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF473441	05/10/2005	400530	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG556350	05/10/2005	400529	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG265947	05/11/2005	400504	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF515531	05/13/2005	400544	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558347	05/13/2005	400543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF557488	05/19/2005	400556	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604383	05/20/2005	400552	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF255858	05/25/2005	400571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG233137	05/25/2005	400565	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL233137	05/25/2005	400566	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF7311	05/31/2005	400589	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF170331	05/31/2005	400587	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF307918	05/31/2005	400584	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF297603	05/31/2005	400586	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF255508	06/02/2005	400596	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605557	06/09/2005	400608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ162403	06/10/2005	400611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ452314	06/10/2005	400612	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF412778	06/20/2005	400634	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276737	06/22/2005	400647	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL276737	06/22/2005	400648	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG517997	06/23/2005	400649	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG415366	06/24/2005	400655	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE602881	06/24/2005	400662	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL415366	06/24/2005	400656	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG539416	06/30/2005	400685	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL539416	06/30/2005	400686	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF319822	06/30/2005	400689	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433362	06/30/2005	400688	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298515	06/30/2005	400687	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603154	07/01/2005	400700	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605896	07/01/2005	400707	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603948	07/01/2005	400698	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561315	07/01/2005	400706	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560037	07/01/2005	400709	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF266659	07/01/2005	400691	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604661	07/01/2005	400705	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604558	07/05/2005	400730	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603353	07/05/2005	400733	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603356	07/05/2005	400734	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603203	07/05/2005	400728	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604004	07/05/2005	400732	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602861	07/05/2005	400720	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603135	07/05/2005	400718	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602884	07/05/2005	400723	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603355	07/05/2005	400735	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604586	07/05/2005	400727	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604313	07/11/2005	400768	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602890	07/11/2005	400766	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL602890	07/11/2005	400767	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ605168	07/11/2005	400771	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603790	07/11/2005	400774	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603838	07/11/2005	400761	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603851	07/11/2005	400770	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603391	07/11/2005	400773	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605366	07/11/2005	400765	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604518	07/11/2005	400762	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602868	07/12/2005	400780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602869	07/12/2005	400782	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604320	07/12/2005	400776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604772	07/12/2005	400784	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604303	07/12/2005	400778	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604561	07/12/2005	400777	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604055	07/12/2005	400775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602877	07/12/2005	400779	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602874	07/12/2005	400781	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL603583	07/15/2005	400804	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ604795	07/15/2005	400797	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602988	07/15/2005	400800	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604539	07/15/2005	400796	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603757	07/15/2005	400794	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606567	07/15/2005	400798	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604773	07/15/2005	400802	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603583	07/15/2005	400803	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603781	07/18/2005	400809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604490	07/18/2005	400808	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603846	07/18/2005	400810	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605430	07/19/2005	400823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604590	07/22/2005	400838	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606496	07/22/2005	400832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL604590	07/22/2005	400839	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ604552	07/22/2005	400834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604565	07/22/2005	400835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604509	07/22/2005	400840	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518625	07/25/2005	400843	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL518625	07/25/2005	400844	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF520653	07/26/2005	400850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG224353	07/27/2005	400852	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL224353	07/27/2005	400853	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG157703	07/27/2005	400854	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL157703	07/27/2005	400855	\$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 August 2005

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

COUNTY 57

53984

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606579	07/28/2005	400858	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604506	07/28/2005	400863	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604369	07/28/2005	400859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604573	07/28/2005	400861	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606587	07/28/2005	400877	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604429	07/28/2005	400862	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604517	07/28/2005	400860	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604806	07/29/2005	400878	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604786	07/29/2005	400881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605838	07/29/2005	400880	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604808	07/29/2005	400876	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL606142	08/05/2005	400912	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606142	08/05/2005	400911	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$11,100.00	\$555.00	\$15,621.00	\$0.00	\$26,166.00

**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 August 2005

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

COUNTY 61

53985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606706	05/10/2005	406697	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603424	05/10/2005	406710	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603285	05/10/2005	406711	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ471379	06/02/2005	411118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603957	06/03/2005	411120	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561637	06/28/2005	413926	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602901	06/28/2005	411149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602917	06/28/2005	411150	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517527	06/29/2005	413928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ288205	07/06/2005	413932	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604032	07/19/2005	413944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456590	07/19/2005	413948	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL456590	07/19/2005	413949	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602879	07/19/2005	413946	\$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 STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 61

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

53985

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603152	07/19/2005	413945	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604337	07/20/2005	413950	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320330	07/21/2005	416277	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604803	07/26/2005	416279	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,960.00	\$98.00	\$2,588.00	\$0.00	\$4,450.00

**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 August 2005

COUNTY 62

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

53986

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604160	06/24/2005	405187	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG416717	07/05/2005	405190	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**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 August 2005

COUNTY 64

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

53987

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432888	06/28/2005	395215	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604556	08/01/2005	395216	\$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 CARLOS MONTEMAYOR  
OF DUVAL  
SAN DIEGO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 66

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

53988

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603395	03/17/2005	402428	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ539735	07/06/2005	402444	\$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 BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 68

53989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ275087	05/03/2005	401143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473300	05/17/2005	401151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG196287	06/06/2005	401163	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL196287	06/06/2005	401164	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604024	06/08/2005	401167	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG413184	06/15/2005	401169	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL413184	06/15/2005	401170	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ540177	06/23/2005	413977	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE85450	07/05/2005	413984	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF253055	07/11/2005	413985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE455424	07/13/2005	413987	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL455424	07/13/2005	413989	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG436618	07/13/2005	413993	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ184451	07/13/2005	413986	\$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 August 2005

COUNTY 68

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

53989

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605084	07/22/2005	414001	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606246	07/29/2005	414004	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG321136	08/01/2005	414005	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG299484	08/01/2005	414006	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$2,635.00	\$131.75	\$2,472.00	\$0.00	\$4,975.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 70

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

53990

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518725	07/13/2004	338894	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF85432	07/08/2005	338872	\$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 VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 71

53991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604196	05/11/2005	407021	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603175	05/16/2005	407031	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605105	05/26/2005	407054	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ538744	05/31/2005	407065	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603134	06/01/2005	407066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG413481	06/02/2005	407067	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL413481	06/02/2005	407068	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ488590	06/02/2005	407071	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ431898	06/02/2005	407069	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605203	06/08/2005	407084	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602962	06/08/2005	407085	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604819	06/09/2005	407087	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604819	06/09/2005	407088	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604911	06/10/2005	407090	\$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  
OF

VICTOR FLORES  
EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 71

53991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537888	06/15/2005	407110	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496267	06/21/2005	407111	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604298	06/24/2005	407123	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606711	06/28/2005	407130	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG308728	06/28/2005	407133	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL308728	06/28/2005	407134	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF415877	06/28/2005	407127	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475879	07/06/2005	407143	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603148	07/06/2005	407149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539738	07/06/2005	407142	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603109	07/07/2005	407150	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL603109	07/07/2005	407151	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ319501	07/08/2005	407153	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF299078	07/11/2005	407155	\$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 August 2005

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

COUNTY 71

53991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606137	07/11/2005	407154	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG287978	07/11/2005	407156	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ561120	07/12/2005	407158	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ113592	07/12/2005	407161	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605446	07/13/2005	407162	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604319	07/14/2005	407167	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604319	07/14/2005	407168	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ497302	07/14/2005	407169	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605161	07/14/2005	407166	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL287759	07/15/2005	407178	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG517135	07/15/2005	407172	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF319774	07/15/2005	407173	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG141721	07/15/2005	407175	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG287759	07/15/2005	407177	\$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  
OF

VICTOR FLORES  
EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 71

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

53991

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605087	07/18/2005	407179	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ498756	07/18/2005	407180	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL141721	07/18/2005	407176	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG605075	07/19/2005	407182	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL605075	07/19/2005	407183	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG434670	07/19/2005	407184	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605876	07/20/2005	407187	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267419	07/29/2005	407207	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL257535	07/29/2005	407206	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG257535	07/29/2005	407205	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606500	08/05/2005	407222	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606500	08/05/2005	407223	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$8,015.00	\$400.75	\$7,358.00	\$500.00	\$15,472.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE  
OF FALLS  
MARLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 73

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

53992

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603886	05/18/2005	380770	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG454597	07/07/2005	394478	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON  
OF FAYETTE  
LA GRANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 75

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

53993

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606399	04/27/2005	402604	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606077	05/24/2005	402618	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ277126	06/02/2005	402621	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE604831	06/21/2005	411151	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ605386	07/12/2005	411156	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$505.00	\$25.25	\$735.00	\$0.00	\$1,214.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 79

53994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557345	05/23/2005	389506	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF414562	05/23/2005	389504	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ222216	05/25/2005	389511	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516042	05/26/2005	389512	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF558554	06/02/2005	389520	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG454415	06/10/2005	405261	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603776	06/13/2005	405263	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ493703	06/13/2005	405262	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603302	06/13/2005	405265	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434214	06/14/2005	405268	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538958	06/14/2005	405267	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604164	06/27/2005	405285	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603849	06/30/2005	405294	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604334	07/01/2005	405298	\$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 PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 79

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

53994

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604219	07/01/2005	405299	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG223082	07/13/2005	405310	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL223082	07/13/2005	405311	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL604164	07/18/2005	405313	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604163	07/18/2005	405312	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$2,440.00	\$122.00	\$2,677.00	\$0.00	\$4,995.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROLYN VARLEY  
OF FREESTONE  
FAIRFIELD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 81

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

53995

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558530	06/01/2005	166971	\$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 ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 82

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

53996

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG298677	07/07/2005	395563	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ417749	08/02/2005	395565	\$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 TRISH GIBBINS  
OF GALVESTON  
GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 84

53997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ555555	04/13/2005	389784	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603884	05/17/2005	402706	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ515177	05/18/2005	402707	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276266	05/27/2005	402723	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ197130	06/03/2005	402733	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ112483	06/10/2005	402739	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606681	06/14/2005	402749	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434073	06/14/2005	402748	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF536072	06/15/2005	402750	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ319216	06/16/2005	402756	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604143	06/20/2005	402760	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603143	06/21/2005	402761	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF602903	06/22/2005	402762	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604223	06/27/2005	402774	\$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 August 2005

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

COUNTY 84

53997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539706	06/28/2005	402775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518448	06/29/2005	402776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266777	07/06/2005	402784	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561391	07/08/2005	402790	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ417305	07/08/2005	402788	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606249	07/13/2005	402793	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606249	07/13/2005	402792	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ604950	07/14/2005	402798	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606577	07/19/2005	402805	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310196	07/21/2005	402811	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL570797	07/25/2005	402815	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604569	07/25/2005	402816	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606558	07/26/2005	402819	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606141	08/04/2005	402834	\$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 August 2005

COUNTY 84

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

53997

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$3,095.00	\$154.75	\$4,000.00	\$0.00	\$6,940.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK  
OF GILLESPIE  
FREDERICKSBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 86

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

53998

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604365	04/21/2005	394513	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605994	05/23/2005	394524	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606392	05/24/2005	407301	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG308252	06/03/2005	407303	\$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    NORMA DUBOSE  
OF                GONZALES  
                     GONZALES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 89

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

53999

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287141	06/03/2005	389823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541149	08/01/2005	402878	\$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 GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 90

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

54000

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604390	02/28/2005	377868	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309639	06/27/2005	394531	\$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 JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 91

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

54001

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ536607	05/26/2005	405453	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604330	07/27/2005	405464	\$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 KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 92

54002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604455	05/18/2005	384620	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF603995	05/24/2005	402901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF536792	05/26/2005	384625	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434319	06/06/2005	402906	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538143	06/06/2005	402905	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558541	06/07/2005	402910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603172	06/07/2005	402912	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318377	06/09/2005	402913	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604784	06/13/2005	402914	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604784	06/13/2005	402915	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF452984	06/30/2005	402938	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605081	07/28/2005	402963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519218	07/29/2005	402964	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG497212	08/02/2005	402970	\$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 KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 92

54002

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL605661	08/09/2005	402972	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG605661	08/09/2005	402971	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,800.00	\$90.00	\$2,236.00	\$100.00	\$4,046.00

**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 August 2005

COUNTY 93

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

54003

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG442685	06/02/2005	392598	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF318877	06/10/2005	392600	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298504	07/07/2005	403033	\$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 TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 94

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

54004

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603988	05/25/2005	395643	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF265818	05/27/2005	395644	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475284	06/06/2005	395664	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG234352	06/27/2005	395657	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496301	08/02/2005	411181	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE605184	08/17/2005	411182	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$795.00	\$39.75	\$882.00	\$0.00	\$1,637.25

**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 August 2005

COUNTY 100

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

54005

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG431925	06/01/2005	403058	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602922	02/21/2005	386967	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE603133	03/01/2005	387114	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL603133	03/01/2005	387115	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE605095	03/03/2005	395725	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG604633	03/23/2005	396152	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605159	04/08/2005	396534	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL605159	04/08/2005	396535	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ555566	04/14/2005	396389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603324	04/25/2005	396832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE603260	04/26/2005	396872	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF603693	04/27/2005	396773	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ306994	04/28/2005	396706	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ512590	04/28/2005	396693	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606074	04/29/2005	396926	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603817	05/03/2005	396983	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL603817	05/03/2005	396984	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606076	05/04/2005	397016	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606076	05/04/2005	397017	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF605860	05/08/2005	408177	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE602987	05/09/2005	397068	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG606078	05/09/2005	397079	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ514532	05/09/2005	396956	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG274292	05/09/2005	396513	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602987	05/09/2005	397069	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG605100	05/10/2005	397128	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF605104	05/10/2005	397089	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604651	05/11/2005	397139	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL514941	05/12/2005	397194	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG514941	05/12/2005	397193	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602858	05/16/2005	397265	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603431	05/16/2005	397267	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604068	05/17/2005	397303	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604398	05/18/2005	397314	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604072	05/18/2005	397364	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF605363	05/18/2005	397352	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603390	05/18/2005	397330	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604027	05/19/2005	397335	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605992	05/20/2005	396900	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603696	05/20/2005	397382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606295	05/20/2005	397392	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604418	05/20/2005	397206	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604381	05/20/2005	397386	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606630	05/23/2005	397136	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606630	05/23/2005	397137	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF536702	05/24/2005	397480	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF413115	05/24/2005	397481	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605079	05/24/2005	397446	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603697	05/25/2005	397494	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ308764	05/25/2005	397483	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ514046	05/25/2005	397463	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495433	05/25/2005	397486	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558623	05/25/2005	397487	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ261953	05/25/2005	397499	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604236	05/25/2005	397477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602870	05/25/2005	397473	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602897	05/25/2005	397496	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602897	05/25/2005	397495	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603103	05/25/2005	397493	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606184	05/25/2005	397474	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF604402	05/25/2005	397491	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF83873	05/25/2005	397467	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516452	05/25/2005	397500	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558695	05/25/2005	397482	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ414655	05/25/2005	397484	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE536310	05/26/2005	397569	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ265691	05/26/2005	397604	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE558029	05/26/2005	397573	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL558029	05/26/2005	397574	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG605439	05/26/2005	397577	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603418	05/26/2005	397567	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG411832	05/26/2005	397568	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ557658	05/27/2005	397611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605555	05/27/2005	397597	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604053	05/27/2005	397610	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE557826	05/31/2005	397633	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BG308838	05/31/2005	397640	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ432166	05/31/2005	397657	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308323	05/31/2005	397660	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318946	05/31/2005	397637	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603392	05/31/2005	397638	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604155	05/31/2005	397643	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ297951	06/01/2005	397675	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ536313	06/01/2005	397671	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517813	06/01/2005	397679	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF605501	06/01/2005	397663	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606596	06/01/2005	397665	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603973	06/01/2005	397683	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ517811	06/01/2005	397680	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG125554	06/01/2005	397672	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF255510	06/02/2005	397503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604366	06/02/2005	397512	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ451777	06/02/2005	397504	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516529	06/02/2005	397697	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF265752	06/02/2005	397698	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF265781	06/02/2005	397699	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG244990	06/03/2005	397540	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF603330	06/03/2005	397529	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE308492	06/03/2005	397543	\$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 August 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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
BQ453861	06/03/2005	397522	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603248	06/03/2005	397534	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ297840	06/06/2005	397726	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ222006	06/06/2005	397549	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ221241	06/06/2005	397709	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG308325	06/06/2005	397715	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ189854	06/06/2005	397708	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF308299	06/07/2005	397750	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318606	06/07/2005	397737	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497260	06/07/2005	407753	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604815	06/07/2005	397758	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE606580	06/07/2005	397763	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF606598	06/07/2005	397762	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605202	06/07/2005	397760	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606324	06/07/2005	397748	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287057	06/07/2005	397739	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ297906	06/08/2005	397798	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433638	06/08/2005	397769	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF245162	06/08/2005	397757	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606408	06/08/2005	397772	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606594	06/08/2005	397764	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF474115	06/09/2005	397809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537940	06/09/2005	397810	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559431	06/10/2005	397856	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606326	06/10/2005	397843	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559139	06/10/2005	397844	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF232428	06/10/2005	397860	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF452909	06/13/2005	397872	\$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  
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ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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
BG557071	06/13/2005	397873	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603119	06/14/2005	397875	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559416	06/14/2005	397897	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539360	06/15/2005	397904	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE434488	06/15/2005	397907	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL434488	06/15/2005	397908	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ603856	06/15/2005	397909	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF276329	06/15/2005	397921	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604097	06/15/2005	397935	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518315	06/15/2005	397920	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538556	06/16/2005	397961	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604823	06/16/2005	397941	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604823	06/16/2005	397940	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF308836	06/17/2005	397970	\$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

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FOR August 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
BG452582	06/17/2005	397985	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL318535	06/17/2005	397984	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BE318535	06/17/2005	397983	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BL538050	06/17/2005	397975	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG538050	06/17/2005	397974	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF559385	06/17/2005	397990	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560218	06/17/2005	397993	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ319029	06/20/2005	398005	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287512	06/20/2005	397989	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL287512	06/20/2005	398000	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF449794	06/20/2005	398001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606410	06/21/2005	398027	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE603950	06/22/2005	398055	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG276815	06/23/2005	398131	\$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

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TEXAS

FOR August 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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
BG603186	06/23/2005	398096	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF561861	06/23/2005	398119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604788	06/23/2005	398075	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319152	06/23/2005	398081	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF496730	06/23/2005	398117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518474	06/23/2005	398118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605167	06/23/2005	398077	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL605167	06/23/2005	398078	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ605831	06/23/2005	398068	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603116	06/23/2005	398099	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ413169	06/24/2005	398122	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603959	06/24/2005	398123	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF453149	06/24/2005	398130	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606663	06/24/2005	398124	\$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 PAUL BETTENCOURT  
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COUNTY  
TEXAS

FOR August 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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
BF538013	06/24/2005	398104	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BL606663	06/24/2005	398125	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG560261	06/27/2005	398138	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603984	06/27/2005	398141	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605810	06/27/2005	398153	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL603984	06/27/2005	398142	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF605743	06/28/2005	407646	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604570	06/28/2005	398165	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL558980	06/28/2005	398169	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG558980	06/28/2005	398168	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF603947	06/28/2005	398167	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG309124	06/29/2005	407666	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL309124	06/29/2005	407667	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG539266	06/29/2005	407642	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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
BF558674	06/29/2005	407649	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL559858	06/29/2005	407648	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ604321	06/29/2005	407681	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559858	06/29/2005	407647	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL277045	06/29/2005	407644	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG277045	06/29/2005	407643	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE560436	06/29/2005	407639	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ606273	06/29/2005	407641	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG266719	06/29/2005	407663	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602983	06/29/2005	407640	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435461	06/30/2005	407657	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539563	06/30/2005	407679	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538548	06/30/2005	407668	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL538548	06/30/2005	407670	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50

**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  
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HOUSTON

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COUNTY  
TEXAS

FOR August 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT  
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
BG496152	06/30/2005	407675	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF475676	07/01/2005	407689	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475762	07/01/2005	407694	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539570	07/01/2005	407608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561273	07/05/2005	407703	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL561273	07/05/2005	407704	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE475270	07/05/2005	407697	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG496664	07/05/2005	407716	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605155	07/05/2005	407705	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560934	07/05/2005	407702	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605406	07/06/2005	407765	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF71947	07/06/2005	407775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF44721	07/06/2005	407774	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ155901	07/06/2005	407772	\$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

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG266196	07/06/2005	407770	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF308909	07/06/2005	407723	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454959	07/06/2005	407672	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ454467	07/06/2005	407736	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496981	07/06/2005	407749	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ197572	07/06/2005	407754	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559093	07/06/2005	407761	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL475874	07/06/2005	407768	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG475874	07/06/2005	407767	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL603857	07/06/2005	407747	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG603857	07/06/2005	407746	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603361	07/06/2005	407793	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL606134	07/06/2005	407726	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606134	07/06/2005	407725	\$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
BE603847	07/06/2005	407760	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF604647	07/06/2005	407759	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454524	07/06/2005	407729	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG476927	07/06/2005	407720	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF170709	07/06/2005	407755	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ435866	07/07/2005	407781	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL561274	07/07/2005	407789	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG561274	07/07/2005	407788	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF183905	07/07/2005	407769	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454534	07/07/2005	407803	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539569	07/07/2005	407782	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL496147	07/08/2005	407832	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG496147	07/08/2005	407831	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG539725	07/08/2005	407818	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL539725	07/08/2005	407819	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG454715	07/10/2005	407794	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG496186	07/11/2005	407848	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL496186	07/11/2005	407849	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE436096	07/11/2005	407893	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG539768	07/11/2005	407847	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG416109	07/12/2005	407879	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498148	07/12/2005	407877	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL416109	07/12/2005	407883	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604557	07/13/2005	407928	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG435469	07/13/2005	407922	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309554	07/13/2005	407924	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG455099	07/13/2005	407916	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ540412	07/13/2005	407925	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL560627	07/13/2005	407927	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG560627	07/13/2005	407926	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL435469	07/13/2005	407923	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE560562	07/13/2005	407889	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BL560562	07/13/2005	407890	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BL604557	07/13/2005	407929	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ603848	07/14/2005	407936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603326	07/14/2005	407939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559822	07/14/2005	407932	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL540064	07/14/2005	407950	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ497294	07/14/2005	407938	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540064	07/14/2005	407949	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560356	07/14/2005	407947	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604033	07/14/2005	407942	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520584	07/14/2005	407930	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518008	07/15/2005	407335	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE476060	07/15/2005	407334	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG539957	07/15/2005	407354	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL539957	07/15/2005	407355	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG288687	07/15/2005	407332	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ560753	07/15/2005	407343	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL518008	07/15/2005	407336	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG277579	07/15/2005	407339	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ184129	07/15/2005	407344	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL277579	07/15/2005	407340	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ476495	07/15/2005	407338	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605732	07/18/2005	407361	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL456455	07/18/2005	407358	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456455	07/18/2005	407357	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG288278	07/18/2005	407370	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG288436	07/18/2005	407371	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF560733	07/18/2005	407387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605308	07/19/2005	407422	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604909	07/19/2005	407424	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606669	07/19/2005	407417	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603371	07/19/2005	407402	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604909	07/19/2005	407425	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF605873	07/19/2005	407418	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561771	07/19/2005	407414	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG497731	07/19/2005	407413	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL497587	07/19/2005	407408	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG497587	07/19/2005	407407	\$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 PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604812	07/19/2005	407399	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE604906	07/19/2005	407423	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
MW605905	07/20/2005	407401	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
BF267057	07/20/2005	407436	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL606581	07/20/2005	407440	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606581	07/20/2005	407439	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603850	07/21/2005	407448	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606474	07/21/2005	407472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560648	07/21/2005	407466	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560626	07/21/2005	407457	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320065	07/21/2005	407442	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540674	07/22/2005	407526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540460	07/22/2005	407524	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL605071	07/22/2005	407496	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605071	07/22/2005	407495	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606590	07/22/2005	407482	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605156	07/25/2005	407502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606271	07/25/2005	407533	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605165	07/25/2005	407532	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605993	07/26/2005	407581	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ497861	07/27/2005	407984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL316040	07/27/2005	407956	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG605733	07/27/2005	407965	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604492	07/27/2005	407976	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520148	07/27/2005	407997	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL520148	07/27/2005	407998	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604824	07/27/2005	407980	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL497729	07/29/2005	408048	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50

**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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG72557	07/29/2005	408045	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL72557	07/29/2005	408046	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE113552	07/29/2005	408051	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ247885	07/29/2005	408053	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG497729	07/29/2005	408047	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG520145	08/01/2005	408083	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL520145	08/01/2005	408084	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL605878	08/02/2005	408107	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG605878	08/02/2005	408106	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606631	08/04/2005	408151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606632	08/04/2005	408149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL606456	08/05/2005	408187	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ606144	08/05/2005	408190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605411	08/05/2005	408176	\$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 August 2005

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

COUNTY 101

54006

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606456	08/05/2005	408186	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF605862	08/05/2005	408171	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605653	08/08/2005	408200	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605808	08/08/2005	408205	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606145	08/10/2005	408255	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606573	08/15/2005	408349	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$44,095.00	\$2,204.75	\$47,316.00	\$1,200.00	\$90,406.25

**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 August 2005

COUNTY 102

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

54007

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606330	06/14/2005	401181	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606665	07/26/2005	401189	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496552	07/26/2005	401191	\$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 BOBBYE COLLINS  
OF HASKELL  
HASKELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 104

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

54008

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ434038	06/06/2005	313193	\$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 LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 105

54009

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602830	05/11/2005	403122	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603174	05/17/2005	403124	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF19721	06/07/2005	409832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF19722	06/07/2005	409833	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF19723	06/07/2005	409835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF19718	06/07/2005	409836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF19724	06/07/2005	409834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516582	06/09/2005	409838	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF603129	07/14/2005	416226	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606037	07/15/2005	416229	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606685	07/26/2005	416233	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,005.00	\$50.25	\$1,617.00	\$0.00	\$2,571.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 107

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

54010

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603871	06/08/2005	405485	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494368	07/12/2005	405489	\$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 August 2005

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

COUNTY 108

54011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602827	02/24/2005	392850	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ407788	03/02/2005	392848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603678	04/28/2005	401341	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603750	05/16/2005	401391	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606293	05/18/2005	401399	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ493702	05/19/2005	401365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606327	05/24/2005	401416	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF43859	05/25/2005	401420	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604736	05/26/2005	401369	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606625	05/26/2005	401426	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606625	05/26/2005	401427	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ432125	06/02/2005	401441	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453127	06/09/2005	401471	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604180	06/09/2005	401470	\$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 August 2005

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

COUNTY 108

54011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ456407	06/13/2005	401479	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG414615	06/13/2005	401482	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602915	06/21/2005	411295	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559819	06/22/2005	411320	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG434667	06/24/2005	411331	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602985	06/27/2005	411333	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602985	06/27/2005	411334	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ309089	06/27/2005	411335	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434666	06/28/2005	411332	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496590	06/29/2005	411346	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518571	06/29/2005	411344	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG497147	06/30/2005	411347	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603937	07/01/2005	411349	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ266873	07/05/2005	411352	\$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 August 2005

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

COUNTY 108

54011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538551	07/05/2005	411351	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG273791	07/05/2005	411354	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ560167	07/05/2005	411355	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG454830	07/06/2005	411359	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496123	07/06/2005	411357	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ539756	07/07/2005	411367	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ436747	07/07/2005	411363	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ454651	07/07/2005	411361	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267182	07/11/2005	411370	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561117	07/12/2005	411376	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG246033	07/12/2005	411373	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE223805	07/12/2005	411372	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG561222	07/13/2005	411382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309550	07/13/2005	411383	\$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 August 2005

COUNTY 108

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

54011

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE605077	07/18/2005	411397	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG497694	07/18/2005	411393	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF604908	07/27/2005	411421	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606508	07/27/2005	411417	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ561836	07/28/2005	411422	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605841	08/04/2005	411436	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$5,740.00	\$287.00	\$6,940.00	\$300.00	\$12,693.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK  
OF HILL  
HILLSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 109

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

54012

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF266126	06/01/2005	394596	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606479	06/14/2005	394598	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ266807	07/08/2005	394600	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606274	07/25/2005	409852	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605387	07/29/2005	409854	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$415.00	\$20.75	\$735.00	\$0.00	\$1,129.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRISTY CLEVINGER  
OF HOCKLEY  
LEVELLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 110

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

54013

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF223543	06/29/2005	155759	\$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 SANDY TIDWELL  
OF HOOD  
GRANBURY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 111

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

54014

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435311	06/20/2005	401522	\$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 August 2005

COUNTY 112

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

54015

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604588	07/12/2005	359212	\$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 August 2005

COUNTY 114

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

54016

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473463	05/31/2005	401529	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604296	07/21/2005	401535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604260	07/27/2005	401537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604593	08/02/2005	401539	\$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 KAY SCARBROUGH  
OF HUDSPETH  
SIERRA BLANCA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 115

54017

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603181	06/29/2005	371412	\$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 JOYCE BARROW  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 116

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

54018

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603843	07/20/2005	394609	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604793	08/03/2005	394610	\$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 MARY HENDERSON  
OF HUTCHINSON  
STINNETT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 117

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

54019

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455269	07/13/2005	382424	\$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 MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 123

54020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606691	03/15/2005	387388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF535327	05/09/2005	401624	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434066	05/16/2005	401688	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ476770	05/20/2005	401646	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG474358	05/23/2005	401640	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606699	05/25/2005	401651	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG431171	06/02/2005	401661	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG431173	06/02/2005	401660	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG430969	06/02/2005	401659	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL297070	06/03/2005	401663	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF234185	06/06/2005	401667	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256343	06/07/2005	401668	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277085	06/08/2005	401674	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF493819	06/08/2005	401670	\$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 MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 123

54020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453866	06/10/2005	401675	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL196522	06/10/2005	401679	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG196522	06/10/2005	401678	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF414065	06/13/2005	401681	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558959	06/13/2005	401682	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF277084	06/15/2005	401687	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516471	06/16/2005	401689	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318960	06/19/2005	401691	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL318960	06/19/2005	401692	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG414903	06/20/2005	401693	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604031	06/21/2005	401694	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540427	06/29/2005	401705	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538707	07/05/2005	401713	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG256610	07/05/2005	401711	\$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 August 2005

COUNTY 123

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

54020

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF475900	07/14/2005	401725	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF605851	07/15/2005	401727	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605169	07/20/2005	401734	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605882	07/20/2005	401733	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF436759	07/22/2005	401738	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606458	08/16/2005	411622	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$3,990.00	\$199.50	\$4,824.00	\$100.00	\$8,714.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 125

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

54021

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ454195	06/27/2005	405542	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ210169	07/05/2005	405546	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562523	07/13/2005	414426	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539695	07/15/2005	414427	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476790	07/22/2005	414431	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		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 SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 126

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

54022

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534521	05/31/2005	304912	\$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 ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 128

54023

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537187	07/08/2005	392974	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606498	08/16/2005	405559	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**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 SPRAGUE  
OF KAUFMAN  
KAUFMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 129

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

54024

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474904	06/02/2005	401797	\$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 JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 130

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

54025

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517380	06/06/2005	401815	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG223807	06/30/2005	401821	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603365	07/06/2005	401822	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE563419	07/18/2005	401824	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ563418	07/18/2005	401825	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606204	07/29/2005	411827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$565.00	\$28.25	\$882.00	\$0.00	\$1,418.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAULA RECTOR  
OF KERR  
KERRVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 133

54026

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG473567	06/01/2005	405586	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ450128	06/07/2005	405590	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF155990	06/16/2005	405592	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ86214	06/29/2005	405595	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE604597	06/29/2005	405596	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ235241	07/08/2005	405599	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$565.00	\$28.25	\$882.00	\$0.00	\$1,418.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    MICHAEL CHAPMAN  
OF                KIMBLE  
                    JUNCTION

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 134

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

54027

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473536	06/02/2005	394684	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539977	06/15/2005	394686	\$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 August 2005

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

COUNTY 137

54028

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604585	06/09/2005	401837	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604585	06/09/2005	401838	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ604079	06/10/2005	401839	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519590	07/15/2005	411878	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$660.00	\$33.00	\$530.00	\$0.00	\$1,157.00

**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 August 2005

COUNTY 142

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

54029

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE492987	06/07/2005	398203	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL492987	06/07/2005	398204	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$400.00	\$20.00	\$236.00	\$0.00	\$616.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS  
OF LAVACA  
HALLETTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 143

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

54030

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245761	06/16/2005	393018	\$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 VIRGINIA JACKSON  
OF LEE  
GIDDINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 144

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

54031

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606238	05/05/2005	401862	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF235564	08/02/2005	401869	\$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 LOUISE WILSON  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 145

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

54032

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ278061	07/14/2005	322823	\$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 August 2005

COUNTY 146

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

54033

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541151	07/15/2005	390020	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541151	07/15/2005	390021	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG185112	07/28/2005	405603	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$600.00	\$30.00	\$383.00	\$0.00	\$953.00

**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 RADER  
OF LIMESTONE  
GROESBECK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 147

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

54034

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602909	05/31/2005	398232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602746	05/31/2005	398231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604328	06/23/2005	398242	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE434725	07/08/2005	398246	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$445.00	\$22.25	\$588.00	\$0.00	\$1,010.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 149

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

54035

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE414849	06/24/2005	387470	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE308844	07/08/2005	387471	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$300.00	\$15.00	\$294.00	\$0.00	\$579.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL  
OF LLANO  
LLANO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 150

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

54036

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG447329	03/11/2005	382563	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL447329	03/11/2005	382562	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BE53711	04/11/2005	382568	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG474346	05/20/2005	398255	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG452899	06/08/2005	398256	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$925.00	\$46.25	\$677.00	\$200.00	\$1,755.75

**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 BROOKS  
OF LUBBOCK  
LUBBOCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 152

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

54037

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF605127	04/27/2005	390049	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603479	05/23/2005	410558	\$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    TREVA COLEN  
OF                MCCULLOCH  
                     BRADY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 154

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

54038

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519204	06/16/2005	353099	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540930	07/07/2005	353100	\$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 August 2005

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

COUNTY 155

54039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE603335	05/19/2005	390153	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ265894	06/01/2005	390164	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605069	06/01/2005	390168	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ473221	06/03/2005	390166	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473217	06/03/2005	390170	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473960	06/03/2005	390169	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF223080	06/08/2005	390175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606402	06/10/2005	390177	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602747	06/13/2005	390181	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602749	06/13/2005	390180	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BC605722	06/15/2005	390184	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BQ604312	06/20/2005	390194	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ533333	06/21/2005	390193	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540965	06/28/2005	390199	\$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 AF SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 155

54039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG496259	06/28/2005	390200	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF603202	06/30/2005	390204	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BI605723	07/05/2005	390185	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ604497	07/08/2005	390210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603592	07/11/2005	390211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519155	07/15/2005	390219	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE278113	07/15/2005	390218	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL278113	07/15/2005	390217	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF605426	08/02/2005	390237	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,070.00	\$103.50	\$3,291.00	\$0.00	\$5,257.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE  
OF MADISON  
MADISONVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 157

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

54040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603816	06/29/2005	391166	\$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 August 2005

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

COUNTY 161

54041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603874	05/09/2005	387529	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603137	05/11/2005	387531	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603381	05/17/2005	387536	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603131	05/31/2005	387538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495049	06/02/2005	387539	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG452575	06/17/2005	387541	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL452575	06/17/2005	387542	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF603892	07/05/2005	387545	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561777	07/06/2005	387547	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560931	07/13/2005	405701	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560931	07/13/2005	405702	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ497723	07/20/2005	405703	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,560.00	\$78.00	\$1,648.00	\$0.00	\$3,130.00

**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 August 2005

COUNTY 162

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

54042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432522	06/08/2005	393069	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ288938	07/14/2005	393081	\$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 LORAINNE NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 163

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

54043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG603277	05/16/2005	387598	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL603277	05/16/2005	387599	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG209453	06/06/2005	403180	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL209453	06/06/2005	403181	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE265432	06/06/2005	403179	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG604187	07/01/2005	403188	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604187	07/01/2005	403189	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF231067	07/11/2005	403190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,485.00	\$74.25	\$1,002.00	\$0.00	\$2,412.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 165

54044

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602880	05/18/2005	403232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF170483	06/06/2005	403234	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF246286	06/16/2005	403239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF99781	07/05/2005	403247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298995	07/18/2005	403254	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$415.00	\$20.75	\$735.00	\$0.00	\$1,129.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE OF FRANCES PRICE  
MILAM  
CAMERON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 166

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

54045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559809	06/07/2005	401915	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE276796	06/28/2005	401916	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF319976	07/06/2005	401918	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519301	07/18/2005	401923	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$445.00	\$22.25	\$588.00	\$0.00	\$1,010.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 170

54046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603276	04/15/2005	401985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF514397	05/19/2005	402005	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604399	05/19/2005	402017	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474440	05/23/2005	402008	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603155	06/01/2005	402038	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL603155	06/01/2005	402039	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF604037	06/10/2005	402051	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ602919	06/14/2005	402056	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434746	06/16/2005	402061	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603292	06/21/2005	402075	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454652	06/21/2005	402073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ483368	06/22/2005	402101	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF518607	06/29/2005	402120	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF485536	06/30/2005	402122	\$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 J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 170

54046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561394	07/05/2005	402124	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL561394	07/05/2005	402125	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE539234	07/05/2005	411929	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG604427	07/11/2005	411935	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603949	07/11/2005	411936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495621	07/14/2005	411942	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458731	07/21/2005	411954	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605403	07/22/2005	411957	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL605403	07/22/2005	411958	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE478466	07/25/2005	411975	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG606263	07/28/2005	411973	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL478466	07/28/2005	411976	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL606263	07/28/2005	411974	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$3,325.00	\$166.25	\$3,679.00	\$100.00	\$6,937.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD  
OF MOORE  
DUMAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 171

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

54047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605213	06/01/2005	383947	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518582	07/06/2005	410179	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL518582	07/06/2005	410180	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF606677	08/04/2005	410188	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		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 JANIE WEATHERLY  
OF NACOGDOCHES  
NACOGDOCHES

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 174

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

54048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ433710	06/10/2005	394721	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560360	07/06/2005	394723	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ277426	07/07/2005	394724	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437781	07/26/2005	394735	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437794	07/26/2005	394734	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$300.00	\$15.00	\$735.00	\$0.00	\$1,020.00

**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 August 2005

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

COUNTY 175

54049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF414480	06/02/2005	12465	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606411	06/09/2005	12468	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561386	06/23/2005	12472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561656	07/07/2005	12474	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562196	07/18/2005	416207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$300.00	\$15.00	\$735.00	\$0.00	\$1,020.00

**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 August 2005

COUNTY 176

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

54050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606156	06/01/2005	382669	\$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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 178

54051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606480	03/31/2005	387850	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604477	04/26/2005	387888	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606049	05/18/2005	398309	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606051	05/20/2005	398317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558042	05/24/2005	398321	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE208659	05/26/2005	398329	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG452694	05/31/2005	398333	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL556539	06/02/2005	398337	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF536901	06/06/2005	398342	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ536199	06/09/2005	398352	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604591	06/10/2005	398356	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG312768	06/10/2005	398357	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604136	06/17/2005	398371	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605158	06/17/2005	398370	\$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 August 2005

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

COUNTY 178

54051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604258	06/23/2005	398378	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560484	06/28/2005	398387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560418	06/28/2005	398386	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF184630	06/28/2005	398390	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ197338	06/28/2005	398385	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE516909	06/29/2005	398397	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE516911	06/29/2005	398398	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE309174	07/05/2005	398405	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF604175	07/05/2005	398404	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496909	07/06/2005	398414	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496709	07/12/2005	398422	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561142	07/13/2005	398424	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455489	07/13/2005	398431	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE156557	07/13/2005	398425	\$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 RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 178

54051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG520362	07/13/2005	398429	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL520362	07/13/2005	398430	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG277685	07/15/2005	398438	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603591	07/15/2005	398435	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL277685	07/15/2005	398439	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ605840	07/19/2005	398446	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604596	07/26/2005	398451	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604787	08/03/2005	398466	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$4,675.00	\$233.75	\$5,118.00	\$0.00	\$9,559.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 181

54052

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG430970	06/01/2005	390612	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG431924	06/01/2005	390613	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603182	06/16/2005	390616	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF436656	07/14/2005	390622	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606570	07/21/2005	390624	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE604039	07/28/2005	405778	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$910.00	\$45.50	\$882.00	\$0.00	\$1,746.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 182

54053

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF410127	04/06/2005	382721	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE433308	06/01/2005	394773	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ308317	06/08/2005	394775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605660	06/16/2005	394782	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF603615	06/16/2005	394780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL605660	06/16/2005	394783	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE319320	07/06/2005	394786	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE539982	07/11/2005	394789	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE497803	07/21/2005	394791	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$1,205.00	\$60.25	\$1,265.00	\$0.00	\$2,409.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA  
OF PECOS  
FORT STOCKTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 186

54054

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558619	06/07/2005	393141	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ434195	06/15/2005	393144	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434198	06/15/2005	393145	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG156159	07/05/2005	393148	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL156159	07/05/2005	393149	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ320535	07/14/2005	393150	\$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 ROBERT MILLER  
OF POTTER  
AMARILLO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 188

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

54055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG495772	07/07/2005	402152	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF540981	07/11/2005	402156	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562704	07/12/2005	402157	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG476742	07/13/2005	402158	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL476742	07/13/2005	402159	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$720.00	\$36.00	\$677.00	\$100.00	\$1,461.00

**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 August 2005

COUNTY 189

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

54056

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ559935	06/28/2005	400118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604227	07/11/2005	400120	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG539298	07/11/2005	400121	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437217	07/18/2005	400122	\$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 SUE TURNER  
OF REAGAN  
BIG LAKE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 192

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

54057

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE541029	07/05/2005	82685	\$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 DONNA BRICE  
OF REAL  
LEAKEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 193

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

54058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604472	05/18/2005	403757	\$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 ELFIDA ZUNIGA  
OF REEVES  
PECOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 195

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

54059

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494920	06/23/2005	387925	\$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 VERONICA ROCHA  
OF REFUGIO  
REFUGIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 196

54060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG235334	07/06/2005	390762	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE267160	07/13/2005	390763	\$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 CAROL BIELAMOWICZ  
OF ROBERTSON  
FRANKLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 198

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

54061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE603184	05/19/2005	390795	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE477365	07/08/2005	390800	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE604600	07/26/2005	405851	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$450.00	\$22.50	\$441.00	\$0.00	\$868.50

**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 RUNNELS  
BALLINGER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 200

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

54062

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300177	07/20/2005	387934	\$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 August 2005

COUNTY 204

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

54063

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603733	07/01/2004	376237	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604156	04/14/2005	403306	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307760	06/06/2005	403315	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319062	06/14/2005	403317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540305	07/05/2005	403318	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561838	07/22/2005	403324	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$360.00	\$18.00	\$882.00	\$0.00	\$1,224.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 205

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

54064

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495971	07/01/2005	393230	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319213	07/05/2005	393232	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG602829	07/07/2005	393233	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF605480	08/12/2005	393240	\$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 JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 208

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

54065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604635	07/07/2005	403664	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ604275	07/20/2005	403665	\$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 JANIE GRAVES  
OF SHELBY  
CENTER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 210

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

54066

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF71877	06/16/2005	412201	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434407	06/17/2005	412202	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ435553	06/20/2005	412204	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416018	07/07/2005	412205	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604826	07/25/2005	412208	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$300.00	\$15.00	\$735.00	\$0.00	\$1,020.00

**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 August 2005

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

COUNTY 214

54067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605995	05/06/2005	393297	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE537010	05/18/2005	393301	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ606300	05/20/2005	393308	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ432599	06/13/2005	393316	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537991	06/22/2005	393322	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309784	06/23/2005	393325	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496812	06/25/2005	405939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310398	07/06/2005	405936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257093	07/07/2005	405938	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ223650	07/08/2005	405940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603178	07/11/2005	405941	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561837	07/22/2005	405944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF86133	08/02/2005	405947	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,100.00	\$55.00	\$1,911.00	\$0.00	\$2,956.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE  
OF SUTTON  
SONORA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 218

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

54068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ476084	06/29/2005	378510	\$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 August 2005

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

COUNTY 220

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG530517	03/04/2005	383400	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE603809	03/10/2005	383473	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL603809	03/10/2005	383474	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ603284	04/21/2005	398607	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605124	04/21/2005	398609	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603367	04/21/2005	398613	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603278	04/21/2005	398612	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603279	04/21/2005	398610	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606332	04/27/2005	398649	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603282	05/05/2005	398738	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603150	05/11/2005	398740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE606298	05/17/2005	398810	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG603422	05/19/2005	398828	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604762	05/23/2005	383516	\$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 August 2005

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

COUNTY 220

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL604762	05/23/2005	383517	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF493310	05/24/2005	398836	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF603426	05/25/2005	398839	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF603641	05/25/2005	398845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603738	05/25/2005	398849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603742	05/25/2005	398848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603429	05/25/2005	398850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG111991	05/25/2005	398846	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF495263	05/26/2005	398859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE413121	05/27/2005	398864	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL413121	05/27/2005	398865	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ473574	05/31/2005	398866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473001	05/31/2005	398867	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ56155	06/01/2005	398887	\$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 August 2005

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

COUNTY 220

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF183034	06/01/2005	398888	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ233861	06/01/2005	398885	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE473783	06/01/2005	398874	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF606404	06/01/2005	398877	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604066	06/01/2005	398872	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE413541	06/01/2005	398875	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ412652	06/01/2005	398886	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE559412	06/02/2005	398896	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF473652	06/06/2005	398903	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606329	06/08/2005	398916	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606316	06/09/2005	398919	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF414376	06/09/2005	398920	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537683	06/10/2005	398926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496460	06/10/2005	398933	\$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 August 2005

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

COUNTY 220

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604794	06/11/2005	398883	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538742	06/15/2005	398963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606307	06/15/2005	398951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539600	06/15/2005	398954	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604659	06/15/2005	398957	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518673	06/15/2005	398950	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539443	06/15/2005	398964	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538743	06/15/2005	398965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518674	06/15/2005	398966	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF414780	06/16/2005	398984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434597	06/16/2005	398983	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604655	06/16/2005	398972	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604782	06/16/2005	398974	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433439	06/16/2005	398969	\$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 August 2005

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

COUNTY 220

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF434602	06/17/2005	398987	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE515758	06/21/2005	399005	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ246345	06/22/2005	399015	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496424	06/22/2005	399014	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF469704	06/22/2005	399010	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG112786	06/23/2005	399017	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL112786	06/23/2005	399018	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ288070	06/24/2005	399030	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE287592	06/24/2005	399032	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL287592	06/24/2005	399033	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF435957	06/27/2005	399051	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539368	06/27/2005	399055	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE277830	06/27/2005	399039	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ298629	06/27/2005	399036	\$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 August 2005

COUNTY 220

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

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF475116	06/27/2005	399054	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518986	06/27/2005	399050	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE474707	06/28/2005	399059	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ603951	06/29/2005	399073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603763	06/30/2005	399079	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE602899	06/30/2005	399082	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG560331	07/01/2005	399090	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF297742	07/06/2005	399106	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL539439	07/06/2005	399107	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG539439	07/06/2005	399103	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605162	07/08/2005	399112	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604101	07/08/2005	399111	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605990	07/08/2005	399113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG436361	07/11/2005	399137	\$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 August 2005

COUNTY 220

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

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL436361	07/11/2005	399138	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG320420	07/12/2005	399163	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603397	07/13/2005	399169	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ416590	07/13/2005	399176	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF234812	07/13/2005	399170	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603142	07/13/2005	399166	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562911	07/14/2005	399182	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE455200	07/18/2005	399196	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL455200	07/18/2005	399197	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF562240	07/18/2005	399201	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604067	07/20/2005	399218	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF417102	07/20/2005	399221	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604263	07/20/2005	399225	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602989	07/20/2005	399219	\$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 August 2005

COUNTY 220

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

54069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605118	07/20/2005	399217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603370	07/22/2005	399239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605848	07/27/2005	399245	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604744	07/27/2005	399250	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605090	07/27/2005	399248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL474707	07/28/2005	399060	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ604778	07/28/2005	399263	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605689	08/04/2005	399278	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605163	08/04/2005	399266	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606237	08/08/2005	399314	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$10,765.00	\$538.25	\$15,354.00	\$200.00	\$25,780.75

**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 August 2005

COUNTY 221

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

54070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604193	05/17/2005	390921	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516311	06/03/2005	403329	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF277969	07/11/2005	403335	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605988	07/13/2005	403337	\$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 CLINT MCDONALD  
OF TERRELL  
SANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 222

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

54071

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498352	08/01/2005	363152	\$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 CINDY JETTON  
OF TOM GREEN  
SAN ANGELO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 226

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

54072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604382	06/08/2005	399606	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE559485	06/16/2005	399609	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG604162	07/18/2005	399623	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE235251	07/20/2005	399625	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ605379	08/01/2005	399633	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE606437	08/01/2005	399634	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL606437	08/01/2005	399635	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,110.00	\$55.50	\$971.00	\$0.00	\$2,025.50

**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 August 2005

COUNTY 227

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

54073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605388	05/18/2005	393711	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256189	05/24/2005	393746	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ266266	05/24/2005	393745	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL222076	05/24/2005	393758	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG222076	05/24/2005	393757	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF536830	05/24/2005	393744	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF537610	05/24/2005	393751	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603382	05/25/2005	393759	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ602941	05/26/2005	393764	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL208854	05/26/2005	393767	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG208854	05/26/2005	393765	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG451004	05/26/2005	393761	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ209715	05/26/2005	393763	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG297668	05/27/2005	393728	\$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 August 2005

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

COUNTY 227

54073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF605553	05/27/2005	393769	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495118	05/31/2005	393778	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318903	06/03/2005	393792	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE298024	06/03/2005	393799	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF604396	06/06/2005	393800	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG602963	06/07/2005	393810	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ603708	06/07/2005	393802	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG210056	06/09/2005	393821	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG453273	06/09/2005	393824	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL453273	06/09/2005	393825	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG70304	06/13/2005	393832	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF435068	06/20/2005	393850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE222456	06/20/2005	393851	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ602860	06/27/2005	393897	\$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 August 2005

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

COUNTY 227

54073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603844	06/27/2005	393891	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559677	06/27/2005	393893	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298505	07/05/2005	406003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603481	07/05/2005	406005	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL277248	07/05/2005	406002	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG277248	07/05/2005	393925	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559335	07/06/2005	406009	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG604779	07/07/2005	406012	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ256656	07/08/2005	406028	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604091	07/13/2005	406039	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605073	07/19/2005	406058	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605152	07/20/2005	406064	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604781	07/22/2005	406080	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604817	07/22/2005	406079	\$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 NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 227

54073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604817	07/22/2005	406078	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604781	07/22/2005	406082	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ605842	07/25/2005	406085	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605816	07/25/2005	406091	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606583	07/25/2005	406089	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605828	07/29/2005	406109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605351	07/29/2005	406108	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604790	08/03/2005	406125	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606575	08/12/2005	406156	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606575	08/12/2005	406157	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606502	08/16/2005	406171	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606502	08/16/2005	406172	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$7,240.00	\$362.00	\$7,474.00	\$100.00	\$14,452.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY  
OF TRINITY  
GROVETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 228

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

54074

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604368	05/09/2005	399655	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG472231	06/03/2005	399658	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL223245	07/13/2005	399667	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG602863	07/13/2005	399665	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG223245	07/13/2005	399666	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF453137	07/23/2005	399675	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605871	07/28/2005	399674	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$955.00	\$47.75	\$971.00	\$0.00	\$1,878.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE TORO  
OF UVALDE  
UVALDE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 232

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

54075

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE195395	07/05/2005	402312	\$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 BEATRIZ MUNOZ  
OF VAL VERDE  
DEL RIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 233

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

54076

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ446670	06/16/2005	388096	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539760	07/08/2005	388097	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ454065	07/08/2005	388098	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561548	07/21/2005	403428	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		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 RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 235

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

54077

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604185	05/24/2005	381175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604325	06/21/2005	399686	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603953	06/30/2005	399688	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG497132	07/12/2005	399692	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ539758	07/21/2005	399693	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ455786	07/26/2005	399700	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604601	07/27/2005	399701	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605078	08/04/2005	399703	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL605078	08/04/2005	399704	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL579409	08/08/2005	399705	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,325.00	\$66.25	\$1,354.00	\$100.00	\$2,712.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE  
OF WALLER  
HEMPSTEAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 237

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

54078

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF559283	06/13/2005	413356	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557499	06/14/2005	413358	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ604221	07/13/2005	413364	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257046	07/18/2005	413365	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		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 DOLORES FINE  
OF WARD  
MONAHANS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 238

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

54079

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL603858	07/15/2005	393967	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG603858	07/15/2005	393968	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$425.00	\$21.25	\$236.00	\$0.00	\$639.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CANDY ARTH  
OF WASHINGTON  
BRENHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 239

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

54080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606138	06/01/2005	393976	\$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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 240

54081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604389	05/17/2005	394986	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG494650	05/20/2005	394990	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604749	06/01/2005	395008	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604749	06/01/2005	395007	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605099	06/01/2005	395003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF286436	06/02/2005	395012	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF44637	07/05/2005	410307	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE235253	07/07/2005	410308	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ560758	07/07/2005	410309	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267379	07/08/2005	410312	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG454704	07/12/2005	410314	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL454704	07/12/2005	410315	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ604157	07/13/2005	410318	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560527	07/13/2005	410316	\$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 PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 240

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

54081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605432	07/14/2005	410319	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL539635	07/14/2005	410324	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG539635	07/14/2005	410323	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ477533	07/14/2005	410321	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320526	07/18/2005	410328	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL320526	07/18/2005	410329	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604822	07/19/2005	410330	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL604822	07/19/2005	410332	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG604256	07/20/2005	410333	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$3,340.00	\$167.00	\$3,091.00	\$200.00	\$6,464.00

**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 August 2005

COUNTY 241

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

54082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494761	06/01/2005	388175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453864	06/09/2005	402354	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560197	06/17/2005	402356	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ453865	06/30/2005	402367	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604603	07/05/2005	402370	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG277470	07/12/2005	402371	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF562262	07/19/2005	402373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF604764	07/20/2005	402375	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$940.00	\$47.00	\$1,176.00	\$0.00	\$2,069.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 243

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

54083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606155	06/01/2005	394064	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF558808	06/07/2005	394066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559685	06/21/2005	394076	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603979	06/28/2005	394079	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG605166	07/14/2005	394097	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ558692	07/14/2005	394098	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG605311	07/21/2005	394100	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604747	07/22/2005	394101	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,055.00	\$52.75	\$1,176.00	\$0.00	\$2,178.25

**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 August 2005

COUNTY 244

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

54084

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603196	06/20/2005	324992	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606268	08/08/2005	324993	\$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 LAQUITA GARZA  
OF WILLACY  
RAYMONDVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 245

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

54085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602828	06/17/2005	390959	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL602828	06/17/2005	390958	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL559586	06/29/2005	390962	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG559586	06/29/2005	390961	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541194	07/29/2005	390967	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,025.00	\$51.25	\$619.00	\$0.00	\$1,592.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

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

COUNTY 246

54086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558616	05/25/2005	403479	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ515842	05/25/2005	403477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG604453	05/26/2005	403482	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG603423	05/31/2005	403486	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF307040	06/08/2005	403490	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE475448	06/29/2005	403509	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG560479	07/06/2005	403515	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ603747	07/11/2005	403521	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603553	07/11/2005	403522	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ604522	07/12/2005	403523	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222137	07/14/2005	403526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF605341	07/19/2005	403529	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG603369	07/20/2005	403530	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG604491	07/26/2005	403534	\$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 DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 246

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

54086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606140	07/27/2005	403536	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ605667	08/02/2005	403547	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605846	08/05/2005	403552	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,915.00	\$95.75	\$2,499.00	\$100.00	\$4,418.25

**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 August 2005

COUNTY 247

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

54087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG319009	06/22/2005	406661	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG319627	07/05/2005	406667	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT YOUNGER  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 249

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

54088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537379	05/31/2005	403633	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ605392	07/28/2005	403640	\$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 NANCY THOMAS  
OF YOUNG  
GRAHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 252

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

54089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ434966	07/15/2005	225290	\$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 ROSALVA GUERRA  
OF ZAPATA  
ZAPATA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 253

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

54090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602904	06/24/2005	395032	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ497161	07/08/2005	395035	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE184068	07/08/2005	395034	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ267380	07/28/2005	395038	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477308	07/29/2005	395039	\$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 FLORINDA PEREZ  
OF ZAVALA  
CRYSTAL CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR August 2005

COUNTY 254

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

54091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602865	05/23/2005	399779	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00