

**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 October 2005

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

COUNTY 1

76140

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF309362	07/08/2005	381246	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309361	07/08/2005	381248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540882	07/11/2005	381249	\$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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 4

76141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ497866	07/22/2005	400138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG610641	09/12/2005	400150	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543762	09/16/2005	413402	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG268424	10/07/2005	413404	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$585.00	\$29.25	\$764.00	\$100.00	\$1,419.75

**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 SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 7

76142

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538763	05/31/2005	394193	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG314916	08/17/2005	394214	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ560914	08/24/2005	394215	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG212378	09/02/2005	394218	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ610660	09/12/2005	394220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612526	09/26/2005	410601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$590.00	\$29.50	\$1,058.00	\$0.00	\$1,618.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 8

76143

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE435702	06/07/2005	388231	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG222938	07/05/2005	388240	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG267047	07/11/2005	388243	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG289092	08/18/2005	388248	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL289092	08/18/2005	388249	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE279414	08/29/2005	406752	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG321194	09/01/2005	406756	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,250.00	\$62.50	\$971.00	\$0.00	\$2,158.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 10

76144

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ452420	06/20/2005	391257	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF299279	07/05/2005	391262	\$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 October 2005

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

COUNTY 11

76145

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558325	05/16/2005	394265	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE535803	05/18/2005	394268	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG482398	05/25/2005	394271	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG481919	05/27/2005	394272	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG246008	06/16/2005	406807	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE276526	06/22/2005	406808	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BF287969	07/20/2005	406822	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF479030	08/15/2005	406834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320457	09/02/2005	406841	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG611843	09/06/2005	406842	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,470.00	\$73.50	\$1,558.00	\$200.00	\$3,154.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 12

76146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF524591	09/23/2005	112180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 13

76147

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG497956	08/04/2005	391297	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE160309	09/15/2005	406858	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$325.00	\$16.25	\$382.00	\$0.00	\$690.75

**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 October 2005

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

COUNTY 14

76148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF308816	05/31/2005	395123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF515795	06/06/2005	395128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE422607	06/09/2005	395134	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE270783	06/09/2005	395135	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ517866	06/20/2005	395141	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF223081	06/21/2005	395143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF99400	06/23/2005	395151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF156621	06/23/2005	395152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF99399	06/23/2005	395153	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE419842	06/27/2005	395157	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF453743	06/28/2005	395160	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561389	07/06/2005	395167	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519146	07/12/2005	395169	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF171457	07/14/2005	395172	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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COUNTY 14

76148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF99707	07/14/2005	395173	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF99411	07/14/2005	395174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496707	07/15/2005	410656	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF235806	07/15/2005	410655	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519593	07/27/2005	410663	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF198586	07/28/2005	410667	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562521	07/28/2005	410668	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF478347	07/28/2005	410665	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE559933	08/02/2005	410671	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE185538	08/10/2005	410678	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE610549	08/15/2005	410683	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ563901	08/17/2005	410686	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG542658	08/19/2005	410688	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE477681	08/19/2005	410689	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

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AUSTIN, TEXAS**

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IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 14

76148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF158294	08/22/2005	410690	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522067	08/25/2005	410692	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564167	08/25/2005	410691	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564188	08/30/2005	410695	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE610767	09/12/2005	410706	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ611358	09/13/2005	410709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE611418	09/15/2005	410710	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL611418	09/15/2005	410711	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF611676	09/19/2005	410717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612188	09/20/2005	410718	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611417	09/28/2005	410725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,570.00	\$178.50	\$6,253.00	\$0.00	\$9,644.50

**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 October 2005

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

COUNTY 15

76149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ469933	04/08/2005	391775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307192	04/12/2005	391758	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG317667	05/11/2005	391961	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL317667	05/11/2005	391962	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BP317667	05/11/2005	391963	\$500.00	\$25.00	\$115.00	\$0.00	\$590.00
BG612343	05/23/2005	392058	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ535980	05/26/2005	392091	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558038	05/27/2005	392105	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558038	05/27/2005	392106	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF538715	05/31/2005	392113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558581	06/06/2005	392163	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309054	06/06/2005	392162	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234463	06/07/2005	392170	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538690	06/08/2005	392178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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COUNTY 15

76149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ265860	06/08/2005	392174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ154581	06/08/2005	392176	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ197269	06/10/2005	392192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234757	06/10/2005	392191	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG231914	06/13/2005	392200	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ308793	06/13/2005	392205	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474946	06/13/2005	392208	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE319508	06/13/2005	392206	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG287524	06/14/2005	392210	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ495997	06/15/2005	392213	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318156	06/15/2005	392217	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ413959	06/15/2005	392235	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559332	06/15/2005	392238	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538692	06/15/2005	392243	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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COUNTY 15

76149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432823	06/15/2005	392233	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432827	06/15/2005	392234	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432418	06/15/2005	392218	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432510	06/15/2005	392221	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432428	06/15/2005	392222	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432426	06/15/2005	392223	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432512	06/15/2005	392224	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432514	06/15/2005	392225	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ518758	06/15/2005	392244	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG432475	06/16/2005	392220	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG432424	06/16/2005	392219	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG495609	06/20/2005	392258	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ277095	06/20/2005	392260	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ235062	06/20/2005	392256	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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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 October 2005

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

COUNTY 15

76149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ539759	06/21/2005	392270	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538415	06/21/2005	392265	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG413972	06/21/2005	392267	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496982	06/21/2005	392271	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL538415	06/21/2005	392266	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL413972	06/21/2005	392268	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ277161	06/21/2005	392262	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG493772	06/21/2005	392263	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG453301	06/22/2005	392273	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ518208	06/22/2005	392274	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434735	06/22/2005	392278	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434632	06/22/2005	392283	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ137520	06/23/2005	403805	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ197741	06/23/2005	403802	\$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 October 2005

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

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ219007	06/23/2005	392300	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ226216	06/23/2005	392299	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208624	06/23/2005	403801	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208359	06/23/2005	403803	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ201636	06/23/2005	403809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ218923	06/23/2005	403808	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ204340	06/23/2005	403807	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ230226	06/23/2005	392297	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318832	06/23/2005	403810	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF98501	06/23/2005	403811	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ193580	06/23/2005	403804	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ201637	06/23/2005	392295	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434628	06/23/2005	392294	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF141151	06/23/2005	392292	\$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
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FOR October 2005

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

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517298	06/23/2005	392289	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495557	06/23/2005	392290	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG309063	06/24/2005	403813	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF415543	06/30/2005	403860	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415552	06/30/2005	403859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415535	06/30/2005	403855	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415528	06/30/2005	403850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415531	06/30/2005	403848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415547	06/30/2005	403849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415555	06/30/2005	403854	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415541	06/30/2005	403856	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415550	06/30/2005	403857	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415538	06/30/2005	403858	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539813	07/06/2005	403885	\$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
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ASSESSOR-COLLECTOR
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FOR October 2005

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

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF210223	07/08/2005	403901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611651	07/08/2005	403918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612217	07/08/2005	403915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539799	07/11/2005	403933	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL539799	07/11/2005	403934	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF498411	07/12/2005	403939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540026	07/12/2005	403936	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF20640	07/15/2005	403952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF198957	07/19/2005	403983	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520130	07/19/2005	403984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520132	07/19/2005	403981	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520128	07/19/2005	403980	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520124	07/19/2005	403986	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520126	07/19/2005	403985	\$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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FOR October 2005

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF72378	07/25/2005	404019	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG72831	07/26/2005	404031	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563423	07/26/2005	404028	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG223596	07/26/2005	404034	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL542654	07/26/2005	404030	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ171890	07/26/2005	404036	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE256594	07/26/2005	404023	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG542654	07/26/2005	404029	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540060	07/27/2005	404042	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL540060	07/27/2005	404043	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG310369	07/28/2005	404050	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF21421	07/28/2005	404049	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540508	07/29/2005	404058	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG455119	08/02/2005	404070	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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STATEMENT OF
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OF BEXAR
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FOR October 2005

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL455119	08/02/2005	404071	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG562729	08/03/2005	404079	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL562729	08/03/2005	404080	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG560366	08/03/2005	404087	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560366	08/03/2005	404088	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG562628	08/04/2005	404096	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL562628	08/04/2005	404097	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG538749	08/10/2005	404118	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL538749	08/10/2005	404119	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ612135	08/12/2005	404138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL565002	08/14/2005	404368	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG542365	08/15/2005	404139	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL542365	08/15/2005	404140	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ610296	08/16/2005	404154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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STATEMENT OF
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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF611531	08/17/2005	404161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519974	08/18/2005	404167	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ400011	08/18/2005	404164	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611206	08/19/2005	404175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611206	08/19/2005	404176	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG478346	08/22/2005	404187	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL521971	08/22/2005	404186	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG521971	08/22/2005	404185	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ612197	08/22/2005	404181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE182906	08/23/2005	404193	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG212349	08/23/2005	404195	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL182906	08/23/2005	404194	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG300566	08/24/2005	404204	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563060	08/24/2005	404205	\$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
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SAN ANTONIO

ASSESSOR-COLLECTOR
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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL563060	08/24/2005	404206	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ519943	08/25/2005	404210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG144319	08/25/2005	404214	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG156988	08/26/2005	404216	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG128890	08/26/2005	404217	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL128890	08/26/2005	404218	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF612428	08/26/2005	404222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279389	08/29/2005	404228	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500368	08/30/2005	404245	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL555551	08/30/2005	404243	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG555551	08/30/2005	404242	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL521677	08/30/2005	404239	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG521677	08/30/2005	404238	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ610038	08/31/2005	404253	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG186115	08/31/2005	404250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF199956	08/31/2005	404247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG186577	08/31/2005	404248	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE401216	08/31/2005	404249	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG500194	09/01/2005	404263	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF101442	09/01/2005	404257	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG128982	09/01/2005	404264	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL128982	09/01/2005	404265	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF611618	09/02/2005	404279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438669	09/02/2005	404268	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611212	09/02/2005	404278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ420460	09/07/2005	404297	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ419365	09/07/2005	404307	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611700	09/08/2005	404308	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL611700	09/08/2005	404309	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL610656	09/08/2005	404311	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG610656	09/08/2005	404310	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611671	09/08/2005	404319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611523	09/08/2005	404320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG524070	09/09/2005	404321	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL524070	09/09/2005	404322	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG544137	09/12/2005	404332	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL480425	09/12/2005	404330	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG480425	09/12/2005	404329	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611628	09/13/2005	404339	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611209	09/13/2005	404336	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG611209	09/13/2005	404335	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522961	09/13/2005	404341	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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BG565002	09/14/2005	404367	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ524555	09/14/2005	404365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543257	09/16/2005	404390	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG259051	09/16/2005	404389	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG259049	09/16/2005	404383	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611642	09/19/2005	404407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523792	09/19/2005	404396	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL301333	09/20/2005	404443	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ524528	09/20/2005	404411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL213196	09/20/2005	404416	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG612396	09/20/2005	404413	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ258861	09/20/2005	404412	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG213196	09/20/2005	404415	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ441103	09/21/2005	404419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 15

76149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG480532	09/21/2005	404420	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611833	09/21/2005	403916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611834	09/21/2005	403917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG301333	09/22/2005	404442	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL612213	09/22/2005	404447	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG612213	09/22/2005	404446	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG566669	09/23/2005	404448	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ543756	09/26/2005	404459	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611699	09/27/2005	404463	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611699	09/27/2005	404464	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG565946	09/28/2005	404477	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612183	09/28/2005	404486	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG459505	09/28/2005	404476	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG458802	09/29/2005	404489	\$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 October 2005

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

COUNTY 15

76149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL458802	09/29/2005	404490	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG612211	09/30/2005	404501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG159852	10/03/2005	404508	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF299384	10/03/2005	404502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612443	10/04/2005	404554	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$28,980.00	\$1,449.00	\$33,423.00	\$1,100.00	\$62,054.00

**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 October 2005

COUNTY 16

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

76150

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612848	08/23/2005	406879	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 18

76151

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477380	08/19/2005	84803	\$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 October 2005

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

COUNTY 20

76152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF245732	06/01/2005	400193	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539883	06/08/2005	400201	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ454701	06/14/2005	400211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496000	06/17/2005	400214	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558756	06/20/2005	400218	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ245735	06/20/2005	400217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE444295	06/20/2005	400221	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BF517139	06/21/2005	400225	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319051	06/23/2005	400226	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516525	06/29/2005	400230	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454390	06/30/2005	400231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE256770	07/07/2005	400239	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF476318	07/07/2005	400237	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF170910	07/08/2005	400243	\$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 October 2005

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

COUNTY 20

76152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF476746	07/11/2005	400247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF33502	07/11/2005	400248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256768	07/14/2005	400250	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256767	07/14/2005	400251	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541174	07/15/2005	400254	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE538102	07/21/2005	400264	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE562333	07/26/2005	400267	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE418830	07/27/2005	400269	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE612827	08/01/2005	400279	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG563293	08/17/2005	400295	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE418139	08/19/2005	400300	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE320183	08/24/2005	400305	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE500375	08/29/2005	400307	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE268426	09/09/2005	400319	\$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 RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 20

76152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF458625	09/09/2005	400321	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE479995	09/13/2005	400326	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE199987	09/19/2005	400335	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF611301	09/20/2005	400337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE612348	09/27/2005	400340	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE481343	09/30/2005	400348	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$3,530.00	\$176.50	\$5,350.00	\$100.00	\$8,803.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 21

76153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558319	05/24/2005	402472	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ413009	06/01/2005	402477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473347	06/07/2005	402479	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ318617	06/10/2005	402484	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518878	06/20/2005	402491	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476634	06/22/2005	402496	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540587	06/23/2005	402498	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519167	07/11/2005	402503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518792	07/20/2005	402516	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563507	08/10/2005	402536	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ73441	08/23/2005	402544	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612173	08/25/2005	402546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564631	09/01/2005	413651	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF479591	09/02/2005	413652	\$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 GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 21

76153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564672	09/07/2005	413657	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG566018	09/09/2005	413658	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611967	10/05/2005	413677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,480.00	\$74.00	\$2,763.00	\$0.00	\$4,169.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 22

76154

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF179668	07/12/2005	402560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562576	08/08/2005	402561	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG436267	08/25/2005	402565	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG438074	09/26/2005	402570	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL438074	09/26/2005	402571	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ612604	10/13/2005	402573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$895.00	\$44.75	\$912.00	\$0.00	\$1,762.25

**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 PARKER
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 25

76155

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560762	06/07/2005	400387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560135	06/13/2005	400388	\$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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 26

76156

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318816	06/22/2005	395196	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG495078	07/27/2005	406904	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ563145	08/11/2005	406906	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE300075	08/18/2005	406909	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG278796	08/25/2005	406910	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG611303	09/09/2005	406913	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$910.00	\$45.50	\$970.00	\$100.00	\$1,934.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 27

76157

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611508	08/17/2005	402584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 28

76158

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE517306	06/16/2005	404820	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF319106	06/20/2005	404824	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519046	06/20/2005	404823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560474	06/24/2005	404825	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540521	07/20/2005	413780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF100586	07/26/2005	413785	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$450.00	\$22.50	\$882.00	\$0.00	\$1,309.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 29

76159

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE479443	08/29/2005	381414	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG543020	08/30/2005	381415	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ174299	09/28/2005	381419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$385.00	\$19.25	\$529.00	\$0.00	\$894.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 30

76160

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473245	06/14/2005	185605	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 31

76161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG412772	06/03/2005	381539	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ221815	06/10/2005	400073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ221812	06/10/2005	400072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ221819	06/10/2005	400071	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ319482	06/14/2005	410776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ319483	06/14/2005	400075	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537963	06/16/2005	399954	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434043	06/17/2005	410778	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496811	06/17/2005	410777	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ221811	06/21/2005	410785	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ221814	06/21/2005	410784	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF455260	06/27/2005	410780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539433	07/07/2005	399958	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300184	07/13/2005	399963	\$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 October 2005

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

COUNTY 31

76161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520152	07/15/2005	410847	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560692	07/18/2005	410852	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE299822	07/22/2005	410859	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ278742	07/25/2005	410860	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF257858	07/27/2005	410865	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611430	07/28/2005	410867	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611430	07/28/2005	410868	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ562080	08/01/2005	399970	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456816	08/11/2005	410881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299881	08/12/2005	410885	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL299881	08/12/2005	410886	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ522843	08/15/2005	410888	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE257986	08/19/2005	410900	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG300676	08/19/2005	410892	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 31

76161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG59525	08/22/2005	410908	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ300805	08/22/2005	410909	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499881	08/22/2005	410907	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611665	08/24/2005	410910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE536461	08/27/2005	399972	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ611643	08/31/2005	410915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562013	09/06/2005	399974	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG401296	09/07/2005	381547	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG419766	09/08/2005	410920	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL419766	09/08/2005	410921	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ311690	09/12/2005	410922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544022	09/15/2005	410925	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL606749	09/19/2005	410977	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ611426	09/27/2005	410983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 31

76161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311640	10/04/2005	410990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311618	10/05/2005	410991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311642	10/05/2005	410995	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311616	10/05/2005	410997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311614	10/05/2005	410999	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311622	10/05/2005	411001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311633	10/05/2005	411000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311643	10/05/2005	410998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311631	10/05/2005	410996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311645	10/05/2005	410994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311619	10/05/2005	410993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE522848	10/19/2005	411029	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
		TOTAL	\$5,280.00	\$264.00	\$9,164.00	\$100.00	\$14,280.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 35

76162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ401309	09/01/2005	400405	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 36

76163

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF298723	07/18/2005	404881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG480223	08/30/2005	404891	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL480223	08/30/2005	404892	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG236996	08/31/2005	404893	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ612143	09/07/2005	404894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500555	09/12/2005	404895	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ500922	10/11/2005	404898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$955.00	\$47.75	\$1,147.00	\$0.00	\$2,054.25

**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 October 2005

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

COUNTY 37

76164

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF199458	08/08/2005	406951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF457993	08/17/2005	406953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF457996	08/17/2005	406952	\$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 DONNA SEYMORE
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 42

76165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500373	08/29/2005	392490	\$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 October 2005

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

COUNTY 43

76166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473293	06/06/2005	388361	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ222257	06/09/2005	388363	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561148	06/09/2005	388365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ475417	06/14/2005	388369	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ432979	06/14/2005	388367	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ416093	06/14/2005	388368	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560993	06/15/2005	388371	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560992	06/15/2005	388373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560994	06/15/2005	388372	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561268	06/21/2005	404901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561177	07/28/2005	388396	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ561005	08/01/2005	404930	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ199376	08/15/2005	404953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611339	08/23/2005	404967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 43

76166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540178	09/09/2005	404980	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ611269	09/20/2005	404986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611506	09/28/2005	405004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611532	10/05/2005	405008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,080.00	\$54.00	\$2,998.00	\$200.00	\$4,224.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 45

76167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF455179	07/14/2005	405041	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519945	07/29/2005	405048	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG611566	08/31/2005	416380	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG226544	09/26/2005	416384	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$585.00	\$29.25	\$764.00	\$0.00	\$1,319.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 46

76168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG266907	06/08/2005	405106	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG222751	06/10/2005	405108	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG432223	06/10/2005	405109	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319077	06/15/2005	405111	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559932	06/30/2005	413826	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560481	06/30/2005	413828	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476696	07/28/2005	413843	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG542306	08/19/2005	381858	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG610657	09/13/2005	413860	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ524647	09/28/2005	413874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,520.00	\$76.00	\$1,646.00	\$100.00	\$3,190.00

**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 October 2005

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

COUNTY 48

76169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF416049	06/23/2005	14492	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE563074	08/15/2005	14493	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$210.00	\$10.50	\$294.00	\$0.00	\$493.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 49

76170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519258	07/06/2005	27281	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF246175	07/13/2005	27284	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541187	08/03/2005	27286	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF544111	09/09/2005	27289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$355.00	\$17.75	\$676.00	\$0.00	\$1,013.25

**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 THOMPSON
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 50

76171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557008	05/06/2005	347610	\$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 TOM STOKES
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 53

76172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436809	08/03/2005	349565	\$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 October 2005

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

COUNTY 55

76173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG157702	08/19/2005	411079	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
		TOTAL	\$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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 56

76174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560771	08/10/2005	365524	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287878	07/05/2004	358656	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611601	03/08/2005	388815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612703	05/25/2005	400558	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612743	05/25/2005	400561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612776	05/25/2005	400562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612784	05/25/2005	400560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517385	05/25/2005	400567	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF612742	05/25/2005	400559	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ287130	05/31/2005	400582	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF221580	05/31/2005	400583	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453560	06/01/2005	400593	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537686	06/03/2005	400602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF295709	06/13/2005	400613	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL537602	06/13/2005	400620	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286550	06/13/2005	400621	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF154965	06/13/2005	400622	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537602	06/13/2005	400619	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF169931	06/13/2005	400614	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF284432	06/13/2005	400615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF209593	06/13/2005	400617	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF284431	06/13/2005	400616	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG71349	06/15/2005	400626	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE196636	06/16/2005	400624	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF297915	06/20/2005	400631	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF515948	06/21/2005	400640	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287878	06/21/2005	400637	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318714	06/22/2005	400644	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539420	06/24/2005	400650	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539347	06/24/2005	400653	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560192	06/24/2005	400654	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516900	06/28/2005	400671	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF141148	06/30/2005	400680	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309320	07/01/2005	400690	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266663	07/01/2005	400699	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF557749	07/01/2005	400695	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266833	07/06/2005	400738	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF178607	07/06/2005	400739	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541142	07/06/2005	400741	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538717	07/06/2005	400740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG309294	07/06/2005	400742	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ257330	07/07/2005	400745	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496875	07/07/2005	400746	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL496875	07/07/2005	400747	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF518574	07/08/2005	400757	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519887	07/08/2005	400758	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF286498	07/08/2005	400753	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF568306	07/08/2005	400749	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF176178	07/08/2005	400750	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF291328	07/08/2005	400751	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF222720	07/13/2005	400788	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF210692	07/14/2005	400792	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288106	07/19/2005	400816	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF235542	07/19/2005	400818	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520475	07/19/2005	400821	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF235543	07/19/2005	400817	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF441959	07/21/2005	400831	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF517602	07/26/2005	400849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612156	07/29/2005	400882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540969	08/01/2005	400898	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF471879	08/04/2005	400907	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF612446	08/05/2005	400920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611296	08/05/2005	400915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610640	08/05/2005	400917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610040	08/08/2005	400923	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610564	08/12/2005	400941	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG476642	08/15/2005	400945	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG542379	08/15/2005	400953	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF541960	08/15/2005	400949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522299	08/15/2005	400952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL476642	08/15/2005	400946	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ278483	08/17/2005	400958	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG129148	08/19/2005	400966	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG300308	08/19/2005	400978	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL300308	08/19/2005	400979	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG173434	08/19/2005	400967	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611293	08/19/2005	400974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL173434	08/19/2005	400968	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ611536	08/22/2005	400984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456201	08/23/2005	400986	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL456201	08/23/2005	400987	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE269163	08/24/2005	400993	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF477486	08/24/2005	400994	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478703	08/25/2005	400997	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG258940	08/26/2005	401014	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF306219	08/26/2005	401015	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG420594	08/27/2005	401009	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG481162	08/29/2005	401005	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG310361	08/29/2005	401023	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG522097	08/29/2005	401022	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG522098	08/29/2005	401020	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG212302	09/02/2005	414967	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE612383	09/02/2005	414971	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF611996	09/02/2005	414961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610295	09/06/2005	414976	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610555	09/06/2005	414975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG224913	09/07/2005	414977	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL224913	09/07/2005	414978	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ248239	09/08/2005	414983	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF543547	09/08/2005	414985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310611	09/12/2005	414988	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE258665	09/14/2005	414998	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF440362	09/15/2005	415007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612066	09/16/2005	415011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG248745	09/16/2005	415012	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG440174	09/19/2005	415016	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL440174	09/19/2005	415017	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG439271	09/20/2005	415023	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG421185	09/22/2005	415035	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL421185	09/22/2005	415036	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG611336	09/23/2005	415048	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ611848	09/23/2005	415042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG311850	09/26/2005	415061	\$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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ612521	09/26/2005	415053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL311850	09/26/2005	415062	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG237163	09/26/2005	415063	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ611389	09/27/2005	415065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611321	09/28/2005	415070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611547	09/28/2005	415072	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL611547	09/28/2005	415073	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG23700	09/30/2005	415088	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL23700	09/30/2005	415089	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF612216	09/30/2005	415075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612196	09/30/2005	415081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279733	09/30/2005	415082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611702	10/04/2005	415100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611701	10/04/2005	415101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 57

76175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611703	10/07/2005	415123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612798	10/11/2005	415127	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
		TOTAL	\$19,280.00	\$964.00	\$20,784.00	\$400.00	\$39,500.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 59

76176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ183249	06/17/2005	384311	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF248688	09/27/2005	384315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$382.00	\$0.00	\$496.00

**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 October 2005

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

COUNTY 61

76177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB610586	05/12/2005	406703	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BQ559507	06/06/2005	411127	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495867	06/07/2005	411125	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ170645	06/07/2005	411126	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559526	06/15/2005	411131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309167	06/17/2005	411133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298192	06/17/2005	411136	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309166	06/17/2005	411134	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309071	06/20/2005	411139	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309376	06/20/2005	411138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560924	06/20/2005	411141	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518377	06/21/2005	411143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ435138	06/23/2005	411145	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF455949	07/07/2005	413933	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 61

76177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF530945	07/07/2005	413934	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476481	07/20/2005	416276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF563110	08/15/2005	416293	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563938	08/15/2005	416294	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612555	08/24/2005	416298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG610597	08/24/2005	416299	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF521372	08/25/2005	416300	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456984	08/30/2005	416304	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ542049	08/31/2005	416308	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562604	08/31/2005	416307	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ564168	09/19/2005	416323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611299	09/27/2005	416330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612522	09/27/2005	416331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612429	09/27/2005	416332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 61

76177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$2,380.00	\$119.00	\$4,595.00	\$100.00	\$6,956.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 62

76178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG413280	05/31/2005	405181	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG453085	06/22/2005	405186	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF521653	08/11/2005	405194	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER CLAY
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 63

76179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500758	08/23/2005	356352	\$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 ESTHER PEREZ
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 64

76180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457757	09/07/2005	395218	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE524075	10/17/2005	395220	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL524075	10/17/2005	395221	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$460.00	\$23.00	\$521.00	\$0.00	\$958.00

**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 October 2005

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

COUNTY 66

76181

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ449855	06/21/2005	402441	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE498750	08/03/2005	402446	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ478725	08/22/2005	402447	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE564136	08/29/2005	402448	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$420.00	\$21.00	\$588.00	\$0.00	\$987.00

**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 October 2005

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

COUNTY 68

76182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE432785	06/15/2005	401171	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL432785	06/15/2005	401172	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ265586	06/22/2005	413976	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF171140	06/24/2005	413978	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559812	06/24/2005	413981	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559812	06/24/2005	413982	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE540069	07/13/2005	413992	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG435760	07/14/2005	413994	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563380	07/20/2005	413997	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG142581	07/26/2005	414003	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476892	08/11/2005	414016	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL476892	08/11/2005	414017	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ498673	08/12/2005	414019	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG300080	08/16/2005	414024	\$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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 68

76182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL300080	08/18/2005	414025	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE611270	08/24/2005	414030	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL611270	08/24/2005	414031	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL605084	09/22/2005	414045	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG611383	09/29/2005	414049	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF523511	10/06/2005	414053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612899	10/11/2005	414055	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$3,475.00	\$173.75	\$3,141.00	\$0.00	\$6,442.25

**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 October 2005

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

COUNTY 70

76183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF473915	06/27/2005	370868	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF504070	09/22/2005	338874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$382.00	\$0.00	\$496.00

**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 October 2005

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

COUNTY 71

76184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG496253	06/23/2004	371098	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL496253	06/23/2004	371099	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG197120	06/06/2005	407078	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG197121	06/06/2005	407077	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ474935	06/07/2005	407081	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558476	06/10/2005	407092	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560808	06/13/2005	407100	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ256600	06/15/2005	407108	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496822	06/15/2005	407106	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537251	06/15/2005	407109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ299080	06/21/2005	407112	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ141300	06/21/2005	407115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308711	06/24/2005	407122	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518538	06/28/2005	407132	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 71

76184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ288603	06/28/2005	407131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF197377	07/05/2005	407141	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561152	07/05/2005	407139	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518595	07/06/2005	407144	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL518595	07/06/2005	407145	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF561551	07/19/2005	407185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541208	08/01/2005	407213	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG278276	08/15/2005	407243	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG540454	08/16/2005	407246	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG520087	08/17/2005	407248	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ320453	08/17/2005	407247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478091	08/18/2005	407253	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ186188	08/22/2005	407255	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320452	08/22/2005	407256	\$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 October 2005

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

COUNTY 71

76184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG321131	08/22/2005	407257	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG100775	08/24/2005	407260	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG224498	08/25/2005	407264	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ258800	08/25/2005	407271	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564129	08/25/2005	407272	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ290010	08/25/2005	407263	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG437297	08/25/2005	407273	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL224498	08/25/2005	407265	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ542929	08/26/2005	407275	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479348	08/29/2005	407277	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF521525	09/01/2005	407289	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG538210	09/01/2005	407287	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG542930	09/01/2005	407290	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL500937	09/01/2005	407286	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 71

76184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG500937	09/01/2005	407285	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL542930	09/01/2005	407291	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG478315	09/01/2005	407284	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF74758	09/02/2005	407296	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564668	09/06/2005	415551	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG501006	09/06/2005	407300	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564662	09/07/2005	415561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564667	09/09/2005	415568	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611203	09/13/2005	415592	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611203	09/13/2005	415593	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ610592	09/14/2005	415600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480413	09/19/2005	415605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG524318	09/20/2005	415612	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG500556	09/20/2005	415608	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 71

76184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL524318	09/20/2005	415613	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL500556	09/20/2005	415609	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ439028	09/21/2005	415615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG300982	09/22/2005	415617	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611392	09/23/2005	415618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612846	09/23/2005	415619	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611208	09/26/2005	415621	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ280295	09/29/2005	415628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$8,580.00	\$429.00	\$9,798.00	\$400.00	\$18,349.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 73

76185

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF433778	06/20/2005	394477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF211896	08/23/2005	394483	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE311250	08/29/2005	394484	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG612198	09/01/2005	394485	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$445.00	\$22.25	\$676.00	\$0.00	\$1,098.75

**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 JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 75

76186

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG297445	06/08/2005	402623	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537951	06/13/2005	411155	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ454892	06/23/2005	411152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257302	07/05/2005	411154	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF114237	07/22/2005	411161	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542710	07/22/2005	411160	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519508	08/01/2005	411164	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG477835	08/16/2005	411174	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG310893	09/09/2005	417855	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611194	09/14/2005	417857	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG501729	09/30/2005	417859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,580.00	\$79.00	\$1,881.00	\$0.00	\$3,382.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 79

76187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520948	09/20/2004	377422	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612762	05/18/2005	389503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298369	06/07/2005	389523	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ245785	06/08/2005	405252	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516953	06/08/2005	405253	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517435	06/15/2005	405271	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ153501	06/23/2005	405281	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474279	06/23/2005	405280	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453126	06/23/2005	405279	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559977	06/28/2005	405287	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561185	06/30/2005	405293	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ266744	07/05/2005	405300	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE20301	07/22/2005	405316	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF320994	07/25/2005	405317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 79

76187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455956	08/01/2005	405330	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF611046	08/10/2005	405343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456704	08/23/2005	405361	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480087	08/25/2005	405367	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG612207	08/31/2005	405379	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF258226	09/01/2005	405381	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611649	09/16/2005	405402	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,695.00	\$84.75	\$3,439.00	\$0.00	\$5,049.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 82

76188

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432437	06/22/2005	395561	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF256228	07/07/2005	395562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ475745	07/12/2005	395564	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF258201	08/23/2005	395571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE479423	08/25/2005	395573	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE278412	08/30/2005	395574	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BF199728	09/20/2005	414077	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$715.00	\$35.75	\$1,029.00	\$200.00	\$1,908.25

**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 October 2005

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

COUNTY 84

76189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG258874	08/19/2004	377626	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL258874	08/19/2004	377627	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG316454	04/15/2005	402640	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF286298	05/03/2005	402646	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ513820	05/03/2005	402676	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612711	05/31/2005	402724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517922	06/27/2005	402770	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517399	06/27/2005	402771	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415325	06/29/2005	402777	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF455366	07/14/2005	402799	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF562242	07/14/2005	402796	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435320	07/19/2005	402803	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299532	07/25/2005	402814	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF520644	07/27/2005	402821	\$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 TRISH GIBBINS
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 84

76189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539704	07/28/2005	402823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320350	08/01/2005	402838	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF456564	08/02/2005	402832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519780	08/05/2005	402836	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541813	08/08/2005	402839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541813	08/08/2005	402840	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF158139	08/09/2005	402841	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299827	08/10/2005	402842	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG562937	08/12/2005	402845	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL562937	08/12/2005	402846	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ172454	08/15/2005	402848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ185271	08/16/2005	402849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300084	08/16/2005	402852	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG289147	08/17/2005	402854	\$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 October 2005

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

COUNTY 84

76189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456566	08/17/2005	402859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL289147	08/17/2005	402855	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG289277	08/19/2005	402862	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF300289	08/23/2005	402869	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG438734	08/25/2005	402871	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL438734	08/25/2005	402873	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG458238	08/29/2005	414103	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL458238	08/29/2005	414104	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG523545	08/29/2005	414107	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG611441	09/06/2005	414123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF258946	09/06/2005	414125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL611441	09/06/2005	414124	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG562089	09/14/2005	414141	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG301216	09/20/2005	414151	\$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 October 2005

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

COUNTY 84

76189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$5,690.00	\$284.50	\$6,082.00	\$100.00	\$11,587.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 86

76190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ297877	06/20/2005	407311	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256828	06/20/2005	407312	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476891	07/15/2005	407315	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561947	07/27/2005	407319	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ185812	08/19/2005	407323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612796	09/14/2005	416755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE174405	09/21/2005	416756	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$625.00	\$31.25	\$1,205.00	\$0.00	\$1,798.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA LOPEZ
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 88

76191

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474759	06/22/2005	380793	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF417466	08/01/2005	380794	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456719	08/17/2005	380795	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF611574	08/24/2005	380798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$470.00	\$23.50	\$676.00	\$100.00	\$1,222.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 89

76192

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE222660	06/21/2005	389824	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF267163	07/11/2005	389825	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG100267	08/08/2005	402879	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG561757	08/10/2005	402880	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE247633	08/18/2005	402882	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE418778	09/06/2005	402886	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE212759	09/12/2005	402889	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG612193	09/16/2005	402890	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ612362	09/21/2005	402892	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG502224	10/03/2005	402894	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,420.00	\$71.00	\$1,734.00	\$100.00	\$3,183.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 90

76193

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG459078	08/26/2005	394534	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF300378	09/06/2005	394535	\$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 October 2005

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

COUNTY 91

76194

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF56308	05/31/2005	405455	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF56310	05/31/2005	405454	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496907	07/25/2005	405465	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF417406	08/15/2005	405468	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543262	08/26/2005	416838	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612231	08/30/2005	416843	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612232	08/30/2005	416842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611557	09/01/2005	416844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF34964	09/09/2005	416846	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522659	09/09/2005	416845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611207	09/12/2005	416849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ321186	09/12/2005	416847	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610041	09/12/2005	416850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611312	09/15/2005	419251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 91

76194

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612422	09/19/2005	419253	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL612422	09/19/2005	419254	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ611348	09/20/2005	419255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611309	09/28/2005	419259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,500.00	\$75.00	\$3,342.00	\$0.00	\$4,767.00

**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 October 2005

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

COUNTY 92

76195

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG265932	05/26/2005	402902	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ256777	06/11/2005	402941	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG196155	06/20/2005	402922	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ475377	06/23/2005	402926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF142740	07/13/2005	402946	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF142741	07/13/2005	402945	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF142739	07/13/2005	402944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF142875	07/13/2005	402943	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF142738	07/13/2005	402942	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300947	08/23/2005	402983	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF542068	08/24/2005	402986	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611757	08/24/2005	402985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544532	09/07/2005	402994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612382	09/07/2005	402993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 92

76195

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG611624	09/07/2005	402992	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF289875	09/08/2005	402995	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG612531	09/25/2005	403009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL612531	09/25/2005	403010	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,730.00	\$86.50	\$3,078.00	\$0.00	\$4,721.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 93

76196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537459	06/21/2005	403028	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG267054	07/19/2005	403044	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG458184	08/23/2005	416405	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG439584	09/07/2005	416411	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG439585	09/07/2005	416412	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611354	09/12/2005	416415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$935.00	\$46.75	\$1,146.00	\$100.00	\$2,134.25

**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 October 2005

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

COUNTY 94

76197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432243	06/10/2005	395648	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG432245	06/10/2005	395649	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG452692	06/15/2005	395651	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG495150	06/16/2005	381959	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG470333	06/16/2005	395652	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG309070	06/23/2005	381960	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG287374	06/24/2005	395656	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559786	06/29/2005	395660	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG320367	07/08/2005	395666	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF86663	07/12/2005	395668	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500353	08/31/2005	411192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG279051	09/02/2005	411193	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG611360	09/06/2005	411194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG565658	09/06/2005	411195	\$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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 94

76197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612737	10/17/2005	411216	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$2,395.00	\$119.75	\$2,381.00	\$200.00	\$4,856.25

**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 October 2005

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

COUNTY 100

76198

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF451890	05/16/2005	403053	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453872	06/20/2005	403061	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475488	07/06/2005	403062	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519382	07/18/2005	403063	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ439163	09/02/2005	403067	\$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 PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG529236	12/31/2003	351964	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG407159	02/12/2004	352774	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL407159	02/12/2004	352775	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG471815	05/04/2004	361385	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL471815	05/04/2004	361386	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF454349	06/09/2004	362308	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539798	08/09/2004	374627	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG525698	11/12/2004	385147	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL525698	11/12/2004	385148	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ484881	12/07/2004	385575	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF91154	12/15/2004	385776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG529236	01/12/2005	386226	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF428889	03/24/2005	396195	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF553696	03/28/2005	396126	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611575	04/22/2005	396779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535453	05/12/2005	397058	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG535586	05/26/2005	397563	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG536999	05/27/2005	397616	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF414984	05/27/2005	397706	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558090	05/27/2005	397621	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF538365	05/27/2005	397707	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ317623	05/28/2005	397547	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE209086	06/01/2005	397689	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL535453	06/01/2005	397682	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ516111	06/01/2005	397684	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516374	06/02/2005	397695	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516448	06/02/2005	397693	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473518	06/03/2005	397823	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ234038	06/07/2005	397740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ195760	06/07/2005	397743	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208507	06/07/2005	397744	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG413867	06/08/2005	397797	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ155465	06/08/2005	397781	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494045	06/08/2005	397783	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL496141	06/08/2005	397788	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG496141	06/08/2005	397787	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ496256	06/08/2005	397765	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434275	06/08/2005	397792	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318368	06/08/2005	397780	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ537916	06/08/2005	397864	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG196604	06/08/2005	397801	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ414592	06/09/2005	397827	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453215	06/09/2005	397817	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG276252	06/09/2005	397847	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL318607	06/09/2005	397851	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ414654	06/09/2005	397830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ432972	06/09/2005	397834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ414653	06/09/2005	397829	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318607	06/09/2005	397850	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG558952	06/10/2005	397865	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE318506	06/10/2005	397838	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ452994	06/10/2005	397841	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE474583	06/10/2005	397857	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG318821	06/10/2005	397863	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG298176	06/13/2005	397867	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF473681	06/13/2005	397876	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF474916	06/14/2005	397900	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516881	06/14/2005	397891	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG611334	06/14/2005	397887	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ453863	06/14/2005	397899	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496712	06/14/2005	397898	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518956	06/15/2005	397902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517432	06/15/2005	397925	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434257	06/15/2005	397927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF446157	06/15/2005	397911	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475244	06/15/2005	397919	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538420	06/15/2005	398007	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453435	06/15/2005	398006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559925	06/16/2005	397955	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ539317	06/16/2005	397947	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319162	06/16/2005	397932	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266219	06/16/2005	397952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266699	06/16/2005	397954	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453022	06/16/2005	397968	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG517376	06/16/2005	397945	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ414083	06/16/2005	397995	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453666	06/17/2005	397991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537694	06/17/2005	397977	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF434772	06/17/2005	397971	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG414661	06/17/2005	397972	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG517830	06/17/2005	397978	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ537693	06/17/2005	397976	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF496699	06/20/2005	397999	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287346	06/20/2005	397997	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453590	06/20/2005	398059	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ171004	06/21/2005	397959	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG303966	06/21/2005	398023	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ276333	06/21/2005	398010	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517942	06/21/2005	398028	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF308688	06/21/2005	398029	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF474533	06/21/2005	398030	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517388	06/21/2005	398054	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG554382	06/21/2005	398042	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF453669	06/21/2005	398044	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496056	06/21/2005	398045	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538135	06/21/2005	398046	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE475449	06/21/2005	398021	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF454526	06/21/2005	398016	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF298468	06/21/2005	398017	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434908	06/21/2005	398019	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ277618	06/21/2005	398020	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG444486	06/21/2005	398040	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ517809	06/21/2005	398026	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517800	06/21/2005	398050	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF256692	06/21/2005	397965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558997	06/23/2005	398116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277516	06/23/2005	398085	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277343	06/23/2005	398084	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309321	06/23/2005	398090	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266718	06/23/2005	398093	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF611654	06/23/2005	398100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538916	06/23/2005	398070	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF19908	06/23/2005	398087	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519496	06/24/2005	398110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454135	06/24/2005	398129	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF307990	06/27/2005	398137	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256523	06/27/2005	398133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF32228	06/27/2005	398136	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538961	06/28/2005	407602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287347	06/28/2005	407601	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454517	06/28/2005	398159	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287309	06/28/2005	398172	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287631	06/28/2005	398173	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF246469	06/29/2005	407607	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496213	06/29/2005	407684	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560566	06/29/2005	407685	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496354	06/29/2005	407654	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319342	06/30/2005	407661	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF319587	07/01/2005	407690	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496352	07/01/2005	407692	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256563	07/01/2005	407693	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476926	07/01/2005	407742	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454349	07/01/2005	407691	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277513	07/01/2005	407688	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256314	07/01/2005	407696	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF221907	07/05/2005	407719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518822	07/05/2005	407700	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF221906	07/05/2005	407715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433764	07/05/2005	407699	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309333	07/05/2005	407701	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539785	07/05/2005	407711	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435646	07/06/2005	407780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454044	07/06/2005	407764	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE495994	07/06/2005	407757	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF277236	07/06/2005	407727	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277289	07/06/2005	407762	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319490	07/06/2005	407773	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL495994	07/06/2005	407758	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG560755	07/07/2005	407790	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF287704	07/07/2005	407787	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560731	07/07/2005	407802	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL560755	07/07/2005	407791	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF245608	07/07/2005	407783	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG496804	07/08/2005	407804	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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BL496804	07/08/2005	407805	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF435593	07/08/2005	407822	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288057	07/08/2005	407814	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF171666	07/08/2005	407812	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF414817	07/08/2005	407811	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434508	07/08/2005	407820	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL539291	07/08/2005	407809	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG539291	07/08/2005	407808	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF539789	07/08/2005	407827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612453	07/08/2005	407821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF20564	07/11/2005	407836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF210577	07/11/2005	407841	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434511	07/11/2005	407842	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL435772	07/11/2005	407845	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

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BF454773	07/11/2005	407856	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475873	07/11/2005	407846	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG435772	07/11/2005	407844	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ435303	07/12/2005	407884	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416226	07/12/2005	407885	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319341	07/12/2005	407886	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320217	07/12/2005	407863	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ298920	07/12/2005	407859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435463	07/12/2005	407860	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288112	07/13/2005	407907	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF184872	07/13/2005	407900	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476924	07/13/2005	407899	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF157023	07/13/2005	407901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF278108	07/13/2005	407910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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AUSTIN, TEXAS**

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BF417683	07/13/2005	407911	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF477616	07/13/2005	407912	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298919	07/14/2005	407944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497481	07/14/2005	407934	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560222	07/14/2005	407948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310654	07/15/2005	407350	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF114112	07/15/2005	407330	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF455134	07/15/2005	407342	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310375	07/15/2005	407349	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF223835	07/15/2005	407329	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519180	07/15/2005	407326	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310674	07/15/2005	407348	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF246995	07/15/2005	407347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298820	07/18/2005	407381	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

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AUSTIN, TEXAS**

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BG519329	07/18/2005	407391	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF519811	07/18/2005	407382	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319945	07/19/2005	407397	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561576	07/19/2005	407412	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519889	07/19/2005	407395	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517437	07/19/2005	407394	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF610043	07/20/2005	407438	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF312169	07/22/2005	407492	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ211108	07/22/2005	407463	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG612298	07/24/2005	407957	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL612298	07/24/2005	407958	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF184303	07/25/2005	407511	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF287930	07/25/2005	407543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG309829	07/26/2005	407555	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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AUSTIN, TEXAS**

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BL309829	07/26/2005	407556	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG561276	07/27/2005	407978	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL561276	07/27/2005	407979	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG561882	07/27/2005	407970	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ478016	07/27/2005	407966	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF417643	07/28/2005	407999	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611370	07/28/2005	408030	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL611370	07/28/2005	408031	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ612454	08/02/2005	408104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561641	08/03/2005	408127	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE612210	08/03/2005	408144	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE612378	08/03/2005	408142	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE612150	08/03/2005	408140	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE612209	08/03/2005	408141	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

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BE612234	08/03/2005	408143	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG612208	08/03/2005	408138	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG612451	08/03/2005	408137	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG612455	08/03/2005	408136	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF278040	08/03/2005	408130	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL320519	08/03/2005	408116	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG320519	08/03/2005	408115	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320455	08/04/2005	408157	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541021	08/04/2005	408170	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG541021	08/04/2005	408169	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG309685	08/04/2005	408168	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF476920	08/04/2005	408166	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456782	08/05/2005	408175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498807	08/05/2005	408173	\$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 October 2005

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

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561146	08/09/2005	408247	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG455742	08/09/2005	408246	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612668	08/09/2005	408244	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL561146	08/09/2005	408248	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG562803	08/10/2005	408306	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG247241	08/10/2005	408258	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541161	08/11/2005	408293	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541161	08/11/2005	408294	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG541990	08/11/2005	408295	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE456666	08/11/2005	408277	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG541578	08/11/2005	408278	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG417645	08/11/2005	408441	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF560722	08/11/2005	408302	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF542211	08/12/2005	408317	\$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
BF611040	08/12/2005	408303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455128	08/12/2005	408316	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG235833	08/12/2005	408308	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG457287	08/12/2005	408320	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL476512	08/12/2005	408313	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG476512	08/12/2005	408312	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF518977	08/15/2005	408336	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF542835	08/15/2005	408329	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL541988	08/15/2005	408347	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG541988	08/15/2005	408346	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE541811	08/15/2005	408357	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BL521420	08/15/2005	408343	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG521420	08/15/2005	408342	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG278609	08/15/2005	408355	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541019	08/15/2005	408361	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL541019	08/15/2005	408362	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BE172227	08/16/2005	408380	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG247430	08/16/2005	408367	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL564533	08/16/2005	408365	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG564533	08/16/2005	408364	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG247644	08/16/2005	408378	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG477344	08/17/2005	408422	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF541912	08/17/2005	408413	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL611507	08/17/2005	408420	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG612666	08/17/2005	408424	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG611507	08/17/2005	408419	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499768	08/17/2005	408393	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL257827	08/17/2005	408387	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257827	08/17/2005	408386	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ437009	08/17/2005	408406	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ185605	08/18/2005	408446	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL610288	08/18/2005	408451	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG610288	08/18/2005	408450	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF457560	08/18/2005	408520	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457179	08/18/2005	408426	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE543275	08/18/2005	408437	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ542936	08/18/2005	408433	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL499328	08/18/2005	408429	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG499328	08/18/2005	408428	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476876	08/18/2005	408438	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG456863	08/18/2005	408443	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437672	08/18/2005	408486	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG236371	08/19/2005	408485	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL437672	08/19/2005	408484	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG612832	08/19/2005	408466	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ437899	08/19/2005	408473	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300606	08/19/2005	408474	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF300528	08/19/2005	408478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG542334	08/19/2005	408482	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563449	08/22/2005	408518	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499242	08/22/2005	408532	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL499773	08/22/2005	408531	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL520585	08/22/2005	408526	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ610290	08/22/2005	408560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520585	08/22/2005	408525	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499773	08/22/2005	408530	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG212116	08/22/2005	408506	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG289215	08/22/2005	408491	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF268261	08/22/2005	408515	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL563449	08/22/2005	408519	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL212116	08/22/2005	408507	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG541917	08/23/2005	408540	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564637	08/23/2005	408553	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG478824	08/23/2005	408549	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ199009	08/23/2005	408551	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499821	08/23/2005	408534	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG300230	08/23/2005	408545	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF289331	08/23/2005	408548	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL300230	08/23/2005	408546	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG542940	08/24/2005	408573	\$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
BL542940	08/24/2005	408574	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ558034	08/24/2005	408564	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF611324	08/24/2005	408559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL278677	08/24/2005	408569	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG278677	08/24/2005	408568	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL171163	08/24/2005	408580	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG171163	08/24/2005	408579	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ562518	08/24/2005	408572	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558024	08/24/2005	408565	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541365	08/25/2005	408587	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL321068	08/25/2005	408604	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG418468	08/25/2005	408590	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL400434	08/25/2005	408598	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG400434	08/25/2005	408597	\$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
BG321068	08/25/2005	408603	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541365	08/25/2005	408588	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG500752	08/25/2005	408605	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF499347	08/25/2005	408600	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG268259	08/26/2005	408626	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564179	08/26/2005	408629	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522232	08/26/2005	408670	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF437309	08/26/2005	408628	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF611510	08/26/2005	408609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612153	08/26/2005	408612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG419282	08/26/2005	408614	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL268259	08/26/2005	408627	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ479059	08/26/2005	408606	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543273	08/29/2005	408665	\$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
BL543273	08/29/2005	408666	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ522379	08/30/2005	408702	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG268401	08/30/2005	408694	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ565664	08/30/2005	408547	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF212517	08/30/2005	408693	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG612199	08/30/2005	408684	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL541158	08/30/2005	408689	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG541158	08/30/2005	408688	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG542361	08/31/2005	408708	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG543309	08/31/2005	408716	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG543521	08/31/2005	408714	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL542361	08/31/2005	408709	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE612296	09/01/2005	408737	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG289506	09/01/2005	408732	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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BQ611340	09/01/2005	408925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL288057	09/01/2005	408729	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL610318	09/01/2005	408731	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG610318	09/01/2005	408730	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE186041	09/02/2005	408745	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL521569	09/02/2005	408765	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG300674	09/02/2005	408749	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521569	09/02/2005	408764	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL300674	09/02/2005	408750	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG289508	09/02/2005	408760	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL289508	09/02/2005	408761	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ564417	09/02/2005	408739	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564504	09/02/2005	408751	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF301760	09/03/2005	409317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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FOR October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF454771	09/06/2005	408819	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE522741	09/06/2005	408808	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG543245	09/06/2005	408795	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG258336	09/06/2005	408783	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF564117	09/06/2005	408805	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL543245	09/06/2005	408796	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF479534	09/07/2005	408826	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500737	09/07/2005	408813	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL500737	09/07/2005	408814	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ300404	09/07/2005	408804	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320302	09/07/2005	408838	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF199416	09/07/2005	408830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ420853	09/08/2005	408856	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF543524	09/08/2005	408880	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL268439	09/08/2005	408834	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG268439	09/08/2005	408833	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF268522	09/09/2005	408809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL542742	09/09/2005	408904	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG542742	09/09/2005	408899	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF420417	09/09/2005	408885	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF419520	09/09/2005	408868	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311890	09/09/2005	408884	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300644	09/09/2005	408878	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL439041	09/09/2005	408919	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG439041	09/09/2005	408918	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF612449	09/09/2005	408877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437669	09/09/2005	408905	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500553	09/12/2005	408922	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG213517	09/12/2005	408935	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG213903	09/12/2005	408946	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL213903	09/12/2005	408947	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF542831	09/13/2005	408963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ237101	09/13/2005	408949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612065	09/13/2005	408954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562225	09/13/2005	408964	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF199590	09/14/2005	408978	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267386	09/14/2005	408974	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ440924	09/14/2005	408970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279788	09/14/2005	408973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612391	09/15/2005	408989	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF248450	09/15/2005	408993	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL612391	09/15/2005	408990	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ522958	09/15/2005	408988	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ420387	09/15/2005	409001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG458040	09/15/2005	408991	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612060	09/15/2005	408995	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL612060	09/15/2005	408996	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG503209	09/15/2005	409006	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE225897	09/15/2005	408994	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE564676	09/15/2005	409002	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ543929	09/15/2005	408999	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL458040	09/15/2005	408992	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ439729	09/16/2005	409043	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ503114	09/16/2005	409010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL564988	09/16/2005	409025	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE564988	09/16/2005	409026	\$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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE612159	09/19/2005	409067	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ420463	09/19/2005	409051	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG523111	09/19/2005	409063	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564197	09/19/2005	409053	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF611542	09/19/2005	409075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611622	09/19/2005	409048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL564197	09/19/2005	409054	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL543931	09/19/2005	409071	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG543931	09/19/2005	409070	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF225277	09/19/2005	409069	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611335	09/20/2005	409093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611384	09/20/2005	409089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611323	09/20/2005	409085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611338	09/21/2005	409128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ612363	09/21/2005	409125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611120	09/21/2005	409127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612677	09/21/2005	409126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289771	09/21/2005	409148	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF611675	09/21/2005	409140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565474	09/21/2005	409118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG480787	09/26/2005	409191	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL480787	09/26/2005	409192	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ611413	09/27/2005	409214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE300955	09/27/2005	409220	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BE611565	09/27/2005	409219	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ611672	09/27/2005	409213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612190	09/28/2005	409243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612171	09/28/2005	409230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ612180	09/28/2005	409231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544454	09/28/2005	409238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612174	09/28/2005	409226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544527	09/28/2005	409241	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611428	09/29/2005	409253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312042	09/29/2005	409250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG290389	09/29/2005	409260	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ612399	09/29/2005	409251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF116086	09/29/2005	409249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611545	10/03/2005	409329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611519	10/04/2005	409391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611555	10/04/2005	409389	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ420870	10/04/2005	409361	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ611633	10/04/2005	409388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 101

76199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611570	10/04/2005	409390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611669	10/05/2005	409424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611933	10/07/2005	409458	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ611602	10/07/2005	409481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612347	10/11/2005	409518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612413	10/12/2005	409527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612934	10/13/2005	409589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$79,605.00	\$3,980.25	\$73,991.00	\$2,600.00	\$152,215.75

**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 WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 102

76200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494066	05/31/2005	401177	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG454290	06/07/2005	401179	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL454290	06/07/2005	401180	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG309826	07/11/2005	401187	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF477787	08/11/2005	401196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF477789	08/11/2005	401195	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417751	08/18/2005	401197	\$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 LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 105

76201

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558880	05/18/2005	403125	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ317796	05/26/2005	409828	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF197853	06/21/2005	409844	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559257	06/24/2005	409847	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518077	07/11/2005	409850	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ439685	09/07/2005	416248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF289789	09/08/2005	416250	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564602	09/09/2005	416251	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501741	09/20/2005	416253	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$885.00	\$44.25	\$1,411.00	\$0.00	\$2,251.75

**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 October 2005

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

COUNTY 107

76202

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ612903	07/20/2005	405492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610036	07/25/2005	405493	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF457524	08/26/2005	405496	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544399	08/31/2005	405497	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL544399	08/31/2005	405498	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG439791	09/20/2005	405500	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$780.00	\$39.00	\$912.00	\$0.00	\$1,653.00

**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 October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG228656	03/14/2005	392877	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL458464	04/07/2005	401281	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE431787	05/12/2005	401353	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF287735	06/02/2005	401440	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559506	06/03/2005	401446	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE234179	06/07/2005	401453	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE222113	06/08/2005	401463	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ475864	06/08/2005	401465	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234181	06/08/2005	401464	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495096	06/10/2005	401475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ287707	06/10/2005	401476	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG435555	06/13/2005	401484	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ221842	06/14/2005	401490	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ221838	06/14/2005	401486	\$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 October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ454204	06/14/2005	401485	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538918	06/14/2005	401493	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517595	06/15/2005	401494	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ537985	06/15/2005	401498	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557058	06/15/2005	401500	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518100	06/15/2005	401499	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL517595	06/15/2005	401495	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ454203	06/16/2005	411276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298706	06/17/2005	411279	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ434665	06/17/2005	411277	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455235	06/20/2005	411284	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455234	06/20/2005	411281	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540185	06/20/2005	411282	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455486	06/21/2005	411293	\$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 October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG495497	06/21/2005	411291	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ298916	06/21/2005	411292	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558418	06/22/2005	411323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538554	06/23/2005	411329	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ539056	07/06/2005	411360	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE610573	07/07/2005	411362	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG309375	07/08/2005	411369	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF100190	07/11/2005	411371	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560683	07/12/2005	411379	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF417468	07/12/2005	411374	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539642	07/15/2005	411391	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562091	08/03/2005	411435	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417442	08/03/2005	411434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520870	08/10/2005	411446	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561630	08/12/2005	411450	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG199529	08/16/2005	411453	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563776	08/16/2005	411452	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ289031	08/17/2005	411458	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562734	08/17/2005	411457	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563616	08/17/2005	411455	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320343	08/18/2005	411463	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457922	08/18/2005	411462	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE223970	08/19/2005	411469	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ400555	08/19/2005	411470	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522278	08/19/2005	411474	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL522278	08/19/2005	411475	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG611872	08/19/2005	411465	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG610574	08/19/2005	411476	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562519	08/22/2005	411480	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE236412	08/23/2005	411488	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ612185	08/24/2005	411489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611329	08/24/2005	411491	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ268449	08/25/2005	411495	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563775	08/26/2005	411499	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG173505	08/26/2005	411498	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ268448	08/29/2005	411502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479554	08/30/2005	411504	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563945	08/31/2005	411508	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501184	09/01/2005	411509	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612225	09/01/2005	411510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611330	09/01/2005	411511	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ500820	09/02/2005	411512	\$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 October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ522312	09/02/2005	411513	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480879	09/06/2005	411514	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ158229	09/06/2005	411515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG225008	09/06/2005	411516	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ458216	09/07/2005	411518	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG279180	09/07/2005	411520	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612126	09/07/2005	411519	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF543247	09/07/2005	411525	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ611304	09/07/2005	411522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611512	09/07/2005	411523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG610886	09/07/2005	411524	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG174499	09/08/2005	411531	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ610233	09/08/2005	411528	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ268166	09/08/2005	411526	\$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 October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611333	09/09/2005	411536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268741	09/12/2005	411540	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL268741	09/12/2005	411541	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ611349	09/12/2005	411543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611390	09/13/2005	411542	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611390	09/13/2005	411545	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ400860	09/15/2005	411547	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ524426	09/16/2005	411552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL611210	09/16/2005	411558	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG611210	09/16/2005	411557	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ610232	09/16/2005	411551	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG225446	09/16/2005	411553	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564990	09/19/2005	411559	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL564990	09/19/2005	411560	\$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 108

76203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG401855	09/19/2005	411562	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ212964	09/20/2005	411569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG524531	09/20/2005	411563	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611367	09/20/2005	411564	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611394	09/20/2005	411565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ545252	09/21/2005	411572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458464	09/29/2005	417948	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ612168	10/04/2005	417956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612713	10/13/2005	418009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$12,430.00	\$621.50	\$17,673.00	\$200.00	\$29,681.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 109

76204

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE289184	09/13/2005	409861	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL289184	09/13/2005	409862	\$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 SANDY TIDWELL
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 111

76205

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541588	07/20/2005	411577	\$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 October 2005

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

COUNTY 114

76206

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG299644	07/11/2005	401533	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG299347	07/25/2005	401536	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG211456	07/28/2005	401538	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE187566	09/12/2005	401547	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$675.00	\$33.75	\$676.00	\$0.00	\$1,317.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOYCE BARROW
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 116

76207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF474220	06/15/2005	394606	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF557274	06/27/2005	394607	\$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 MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 117

76208

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF517318	06/16/2005	382421	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320941	08/23/2005	405503	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG289962	09/29/2005	405505	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$295.00	\$14.75	\$529.00	\$100.00	\$909.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 120

76209

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222792	06/21/2005	394631	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG455784	07/29/2005	394633	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL455784	07/29/2005	394634	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG611707	08/01/2005	394635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG269077	08/31/2005	394641	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL269077	08/31/2005	394642	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,200.00	\$60.00	\$854.00	\$0.00	\$1,994.00

**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 October 2005

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

COUNTY 123

76210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ98851	06/03/2005	401665	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558962	06/08/2005	401673	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558584	06/08/2005	401671	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558185	06/13/2005	401684	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434069	06/13/2005	401685	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308717	06/21/2005	401697	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496997	06/30/2005	401708	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435248	07/05/2005	401712	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF267094	07/05/2005	401710	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF267095	07/05/2005	401709	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520895	07/11/2005	401723	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518868	07/12/2005	401720	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518923	07/13/2005	401722	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG414261	07/22/2005	401739	\$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 October 2005

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

COUNTY 123

76210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE205184	07/22/2005	401735	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF58784	07/25/2005	401741	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF58786	07/25/2005	401742	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309803	07/26/2005	401743	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310048	07/27/2005	401744	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561885	07/27/2005	401745	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543021	08/08/2005	411608	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL543021	08/08/2005	411609	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF499917	08/10/2005	411617	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542086	08/16/2005	411626	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF457198	08/16/2005	411630	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288451	08/18/2005	411632	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF289985	08/19/2005	411634	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478728	08/29/2005	411645	\$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 October 2005

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

COUNTY 123

76210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL478728	08/29/2005	411648	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF480191	09/01/2005	411656	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL418963	09/01/2005	411652	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG418963	09/01/2005	411651	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ520919	09/02/2005	411660	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF417952	09/08/2005	411662	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF186515	09/12/2005	411667	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF521872	09/13/2005	411671	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE159601	09/13/2005	411674	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL159601	09/13/2005	411675	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$3,795.00	\$189.75	\$5,492.00	\$100.00	\$9,197.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARINA VASQUEZ
OF JIM HOGG
HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 124

76211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456900	08/18/2005	382469	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ521838	08/30/2005	382471	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480222	09/14/2005	382472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG565320	09/16/2005	382473	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$470.00	\$23.50	\$588.00	\$0.00	\$1,034.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 125

76212

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ493578	06/03/2005	405533	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496333	06/06/2005	405535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518199	07/08/2005	405548	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ184483	07/12/2005	405549	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499597	08/18/2005	414443	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564189	08/18/2005	414440	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563940	08/18/2005	414441	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563552	08/24/2005	414444	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268584	08/30/2005	414448	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ400039	08/31/2005	414449	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ258243	09/02/2005	414450	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE199992	09/06/2005	417876	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG481852	09/15/2005	417881	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543016	09/15/2005	417880	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 125

76212

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$1,620.00	\$81.00	\$2,146.00	\$0.00	\$3,685.00

**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 October 2005

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

COUNTY 128

76213

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432439	06/10/2005	392967	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE208995	06/15/2005	392968	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF223225	07/12/2005	392975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG268669	09/13/2005	405563	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		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 DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 129

76214

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537138	06/09/2005	401798	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288677	07/01/2005	411801	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF480811	08/24/2005	411809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522506	08/31/2005	411811	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF611525	09/27/2005	411815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458753	10/03/2005	411819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$360.00	\$18.00	\$1,058.00	\$0.00	\$1,400.00

**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 October 2005

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

COUNTY 130

76215

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG518012	06/21/2005	401818	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF210732	06/28/2005	401819	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ86982	08/19/2005	411831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG438310	08/23/2005	411832	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612161	09/08/2005	411833	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG612388	09/30/2005	411838	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$820.00	\$41.00	\$1,058.00	\$0.00	\$1,837.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAULA RECTOR
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 133

76216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537612	06/02/2005	405588	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256259	06/20/2005	405593	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516950	06/21/2005	405594	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF432369	07/06/2005	405598	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ46809	08/10/2005	411854	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG610546	09/06/2005	411859	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL610546	09/06/2005	411860	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ102319	09/09/2005	411861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$900.00	\$45.00	\$1,206.00	\$0.00	\$2,061.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 134

76217

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517804	06/09/2005	394685	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE222794	06/23/2005	394689	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE544443	08/31/2005	394691	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$360.00	\$18.00	\$441.00	\$0.00	\$783.00

**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 October 2005

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

COUNTY 137

76218

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480782	09/09/2005	411883	\$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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 141

76219

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ453072	06/14/2005	389928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ432790	08/19/2005	389930	\$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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 142

76220

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ287387	06/22/2005	398205	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 143

76221

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG245591	06/20/2005	393020	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL245591	06/20/2005	393019	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG224398	08/24/2005	403135	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268184	08/30/2005	403136	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE311229	08/31/2005	403137	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ301736	09/14/2005	403138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$985.00	\$49.25	\$912.00	\$200.00	\$2,047.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 144

76222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF462596	07/06/2005	335386	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455790	07/27/2005	401868	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519089	07/27/2005	401867	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE478468	08/18/2005	401873	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG310160	08/26/2005	401875	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563895	09/13/2005	335388	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612195	09/19/2005	335392	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ612139	10/06/2005	401884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612141	10/13/2005	335389	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,090.00	\$54.50	\$1,587.00	\$0.00	\$2,622.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 145

76223

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563381	07/25/2005	322824	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417183	08/23/2005	389952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF418467	09/13/2005	389953	\$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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 146

76224

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG497028	06/20/2005	390016	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF518747	07/18/2005	390022	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG610314	07/27/2005	405601	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562090	07/28/2005	405602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563508	08/22/2005	405615	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563508	08/22/2005	405616	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ500571	08/25/2005	405618	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479446	09/01/2005	405619	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG565231	09/20/2005	405625	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,190.00	\$59.50	\$1,265.00	\$0.00	\$2,395.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA RADER
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 147

76225

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE301125	09/09/2005	409876	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ460565	09/16/2005	409877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$210.00	\$10.50	\$470.00	\$0.00	\$669.50

**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 HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 149

76226

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF498556	08/09/2005	387473	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE610769	08/15/2005	387475	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE249093	09/13/2005	405658	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF10778	09/30/2005	405660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$420.00	\$21.00	\$852.00	\$100.00	\$1,351.00

**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 October 2005

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

COUNTY 150

76227

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG140326	06/08/2005	398257	\$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 BARBARA BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 152

76228

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF479942	08/17/2005	410560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416773	08/23/2005	410561	\$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 October 2005

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

COUNTY 154

76229

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF142621	07/15/2005	403151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544519	09/26/2005	403154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$382.00	\$0.00	\$496.00

**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 October 2005

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

COUNTY 155

76230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516724	06/13/2005	390179	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560175	06/15/2005	390186	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE203401	06/17/2005	390190	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE287558	06/20/2005	390191	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF495913	07/05/2005	390205	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF257669	07/13/2005	390212	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG223368	07/13/2005	390213	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF235619	07/25/2005	390231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE154633	07/26/2005	390234	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG540871	08/10/2005	390243	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL540871	08/10/2005	390244	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE563142	08/11/2005	390247	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG540627	08/12/2005	390248	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF611605	08/22/2005	409907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 155

76230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF522749	08/25/2005	409909	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564146	08/29/2005	409910	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479980	09/01/2005	409917	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF542926	09/01/2005	409913	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611436	09/01/2005	409916	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611436	09/01/2005	409915	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ544224	09/01/2005	409914	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543186	09/06/2005	409921	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ248642	09/13/2005	409925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG545318	09/19/2005	409929	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ566899	09/21/2005	409931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE611435	09/27/2005	409938	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG612155	09/28/2005	409939	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG546613	10/06/2005	409946	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 155

76230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$3,430.00	\$171.50	\$4,754.00	\$100.00	\$8,112.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 158

76231

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418506	08/04/2005	393041	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542200	08/08/2005	393042	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610276	09/22/2005	393047	\$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 161

76232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436456	07/11/2005	387550	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310255	08/15/2005	405713	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612214	08/26/2005	405717	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ258421	09/01/2005	405719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF116295	09/06/2005	405720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611929	09/19/2005	405722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ269554	09/28/2005	405723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$650.00	\$32.50	\$1,381.00	\$0.00	\$1,998.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 162

76233

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF432046	06/29/2004	362797	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG491465	05/24/2005	393061	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE494775	06/06/2005	393065	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL494775	06/06/2005	393066	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF125526	06/07/2005	393068	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG432435	06/10/2005	393070	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG452625	06/15/2005	393071	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ183778	06/20/2005	393072	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF432046	06/27/2005	393073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG236495	08/31/2005	393094	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL236495	08/31/2005	393096	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ279451	09/08/2005	393100	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523984	09/15/2005	410102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,710.00	\$85.50	\$1,883.00	\$100.00	\$3,607.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 163

76234

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432441	06/10/2005	403182	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ559590	06/13/2005	403183	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ276975	06/14/2005	403185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256397	06/14/2005	403184	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE196714	06/21/2005	403187	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG319754	07/18/2005	403191	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF416823	07/19/2005	403193	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE440376	09/20/2005	403202	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL440376	09/20/2005	403203	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,140.00	\$57.00	\$1,403.00	\$100.00	\$2,586.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANGELA MCCAIN
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 164

76235

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF291279	09/30/2005	393101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 165

76236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF107329	02/10/2005	390289	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ298503	06/09/2005	403236	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516803	06/09/2005	403237	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ475560	06/14/2005	403238	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF276983	06/20/2005	403242	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434196	06/20/2005	403240	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434197	06/21/2005	403243	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320048	06/27/2005	403244	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435243	06/28/2005	403245	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561664	07/12/2005	403248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF278171	07/18/2005	403251	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310180	07/18/2005	403252	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG171554	07/26/2005	403256	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG562082	08/17/2005	403267	\$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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 165

76236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL562082	08/17/2005	403268	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BF129052	09/16/2005	403280	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$1,380.00	\$69.00	\$2,294.00	\$300.00	\$3,905.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FRANCES PRICE
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 166

76237

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519165	07/15/2005	401920	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519163	07/15/2005	401921	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519161	07/15/2005	401922	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ198213	07/28/2005	410153	\$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 SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 169

76238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ501500	09/23/2005	169691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 170

76239

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612457	04/01/2005	401963	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319211	06/06/2005	402045	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE169269	06/06/2005	342217	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF559716	06/08/2005	402050	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538754	06/08/2005	402049	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF276495	06/10/2005	402055	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ319061	06/14/2005	402057	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496414	06/16/2005	402066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478906	06/23/2005	402110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF246378	06/23/2005	402109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495602	06/23/2005	402104	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518439	06/28/2005	402115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610289	06/30/2005	402123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559116	07/05/2005	411928	\$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 170

76239

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519689	07/11/2005	411938	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519578	07/11/2005	411932	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519574	07/11/2005	411933	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF435364	07/13/2005	411939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497034	07/15/2005	411948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG417957	07/19/2005	411950	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF267729	07/21/2005	411955	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476307	07/21/2005	411956	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ610039	07/26/2005	411969	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611355	07/27/2005	411972	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611663	08/02/2005	411982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519687	08/03/2005	411987	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563165	08/08/2005	411991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437080	08/12/2005	412002	\$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 October 2005

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

COUNTY 170

76239

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE479571	08/12/2005	412001	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF212613	08/19/2005	412006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562928	08/19/2005	412009	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL479571	08/20/2005	412000	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE268511	08/26/2005	412016	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG612831	09/14/2005	412039	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE459541	09/21/2005	412046	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ612744	10/06/2005	412074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,400.00	\$170.00	\$5,762.00	\$100.00	\$9,092.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 171

76240

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG211816	08/30/2001	410192	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ453213	07/11/2005	410182	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG476739	07/19/2005	410183	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL476739	07/19/2005	410184	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF562657	08/02/2005	410187	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499187	08/12/2005	410190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499189	08/12/2005	410191	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL211816	08/30/2005	410193	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,090.00	\$54.50	\$1,060.00	\$100.00	\$2,195.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 174

76241

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF197957	07/11/2005	394726	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF308857	07/13/2005	394727	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519266	07/14/2005	394729	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519281	07/14/2005	394730	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519268	07/14/2005	394731	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF85658	07/20/2005	394733	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309781	07/27/2005	394736	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF458424	08/17/2005	394743	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$480.00	\$24.00	\$1,176.00	\$0.00	\$1,632.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY MOORE
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 175

76242

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ610593	06/30/2005	12473	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563144	08/04/2005	416210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455344	08/22/2005	416215	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF439885	09/13/2005	416220	\$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 MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 176

76243

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519386	07/19/2005	416002	\$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 FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 177

76244

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF141880	06/21/2005	378420	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612424	09/20/2005	412127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$382.00	\$0.00	\$496.00

**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 October 2005

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

COUNTY 178

76245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453848	05/25/2005	398323	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG473854	05/31/2005	398332	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG308955	06/10/2005	398353	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ484410	06/13/2005	398359	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433042	06/13/2005	398360	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ449434	06/14/2005	398365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537008	06/15/2005	398367	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ454709	06/15/2005	398366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266493	06/20/2005	398372	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF266495	06/20/2005	398373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309461	06/22/2005	398375	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG455862	06/29/2005	398395	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG561446	07/12/2005	398423	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL612820	07/12/2005	398421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**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 October 2005

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

COUNTY 178

76245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG612820	07/12/2005	398420	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG416052	07/26/2005	398453	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL416052	07/26/2005	398454	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF100696	07/28/2005	398455	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539306	08/09/2005	398474	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL539306	08/09/2005	398475	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG521123	08/16/2005	398494	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL521123	08/16/2005	398495	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ541818	08/18/2005	398540	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610598	08/18/2005	398541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG478516	08/23/2005	398553	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611393	08/23/2005	398550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL521159	08/23/2005	398549	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG563640	08/23/2005	398547	\$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 October 2005

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

COUNTY 178

76245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521159	08/23/2005	398548	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ500352	08/23/2005	398546	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF247910	08/25/2005	398557	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611847	08/25/2005	398558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268248	08/30/2005	414532	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL268248	08/30/2005	414533	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ438899	08/30/2005	414531	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611416	09/01/2005	414535	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438155	09/07/2005	414541	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564658	09/09/2005	414546	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564746	09/16/2005	414549	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL564746	09/16/2005	414550	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BE186389	09/19/2005	414555	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ564982	09/19/2005	414553	\$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 October 2005

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

COUNTY 178

76245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565473	09/19/2005	414554	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301362	09/20/2005	414556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612342	09/26/2005	414565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG290600	09/29/2005	414574	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$6,480.00	\$324.00	\$7,110.00	\$500.00	\$13,766.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 181

76246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG517081	06/15/2005	390614	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF495280	06/16/2005	390615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF267098	07/06/2005	390618	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319374	07/07/2005	390619	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319376	07/21/2005	390623	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF400474	09/12/2005	405788	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$475.00	\$23.75	\$882.00	\$0.00	\$1,333.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 182

76247

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495041	06/14/2005	394778	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE56357	06/15/2005	394779	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE541028	07/07/2005	394788	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE300240	08/25/2005	412153	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF458868	09/06/2005	412154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ524197	09/12/2005	412158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE611559	10/06/2005	412164	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$780.00	\$39.00	\$1,205.00	\$0.00	\$1,946.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 184

76248

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288726	07/25/2005	166932	\$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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 186

76249

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320212	07/14/2005	405826	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ186032	08/23/2005	405832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG567095	09/14/2005	405837	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL567095	09/14/2005	405838	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG500759	09/19/2005	405839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$720.00	\$36.00	\$815.00	\$0.00	\$1,499.00

**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 October 2005

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

COUNTY 188

76250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG212669	05/16/2005	402187	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF516815	05/31/2005	390750	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF432821	06/03/2005	402130	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558706	06/10/2005	402134	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475254	06/27/2005	402140	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517605	06/28/2005	402142	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319202	06/30/2005	402148	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319210	06/30/2005	402147	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE476863	07/25/2005	402166	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG542145	08/12/2005	402181	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL542145	08/12/2005	402182	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL212669	08/16/2005	402188	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ564490	08/17/2005	402191	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288937	08/17/2005	402190	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 188

76250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563482	08/25/2005	402195	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF289151	08/29/2005	402198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG311140	08/29/2005	402197	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG612220	09/06/2005	402203	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG612404	09/06/2005	402205	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL612220	09/06/2005	402204	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ544836	09/16/2005	402209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612142	10/11/2005	402229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL612142	10/11/2005	402230	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$3,035.00	\$151.75	\$3,601.00	\$100.00	\$6,584.25

**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 TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 190

76251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF417394	08/15/2005	359133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612426	08/24/2005	359134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611214	08/24/2005	359135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELFIDA ZUNIGA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 195

76252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG553556	03/02/2005	387913	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL553556	03/02/2005	387914	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE170165	06/07/2005	387922	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL170165	06/07/2005	387923	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG304024	09/23/2005	402258	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL304024	09/23/2005	402259	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG565649	09/30/2005	402262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,425.00	\$71.25	\$943.00	\$200.00	\$2,496.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 196

76253

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ434359	06/21/2005	390759	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611760	09/14/2005	390770	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$235.00	\$11.75	\$382.00	\$0.00	\$605.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 198

76254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE611218	08/22/2005	405856	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE564133	08/25/2005	405857	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF478054	09/28/2005	405860	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF567238	09/29/2005	405861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE290659	10/04/2005	405862	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$570.00	\$28.50	\$999.00	\$100.00	\$1,640.50

**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 October 2005

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

COUNTY 200

76255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453683	07/11/2005	387933	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF198051	07/21/2005	387935	\$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 TAMMY REEVES
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 202

76256

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288095	06/20/2005	311471	\$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 REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 203

76257

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558889	06/07/2005	322941	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454616	06/23/2005	322942	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519384	07/21/2005	322943	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF247010	08/16/2005	322945	\$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 BARBARA SHELLY
OF SAN JACINTO
COLDSPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 204

76258

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519681	07/11/2005	403319	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517838	07/12/2005	403321	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517835	07/12/2005	403320	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522269	08/10/2005	416351	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF545145	09/29/2005	416356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$300.00	\$15.00	\$823.00	\$0.00	\$1,108.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 205

76259

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557063	06/20/2005	405900	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560417	06/21/2005	393226	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF299521	07/05/2005	393231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257496	08/16/2005	393245	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ565472	09/19/2005	405902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ612817	09/21/2005	405908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$475.00	\$23.75	\$970.00	\$0.00	\$1,421.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 208

76260

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF610687	08/17/2005	403666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD WAGMAN
OF SHACKELFORD
ALBANY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 209

76261

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF612062	09/21/2005	958397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 210

76262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210604	06/20/2005	412203	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519283	07/14/2005	412206	\$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 DARLENE CHAMBERS
OF SOMERVELL
GLEN ROSE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 213

76263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ610347	06/07/2005	390828	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611763	09/27/2005	390832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501238	09/30/2005	390833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**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 October 2005

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

COUNTY 214

76264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG433105	06/10/2005	393314	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG433107	06/10/2005	393315	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ561004	06/14/2005	393317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309735	06/22/2005	393323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG85474	07/11/2005	405942	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499831	08/18/2005	405956	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611562	09/06/2005	405958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289608	09/08/2005	405960	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ546030	09/13/2005	405961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611352	09/13/2005	405962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301222	09/15/2005	405963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611494	09/28/2005	405966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524317	09/29/2005	405968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF612299	10/03/2005	405973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 214

76264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$1,415.00	\$70.75	\$2,586.00	\$0.00	\$3,930.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 215

76265

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE170463	06/24/2005	402277	\$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 218

76266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ279583	09/08/2005	378512	\$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 October 2005

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

COUNTY 220

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG532555	03/07/2005	383436	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG305899	03/07/2005	383451	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE265494	05/24/2005	398835	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF515866	06/02/2005	398899	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE433448	06/02/2005	398897	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ155319	06/06/2005	398901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE515846	06/06/2005	398904	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BL515846	06/06/2005	398905	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG318160	06/08/2005	398910	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL318160	06/08/2005	398911	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ517267	06/08/2005	398913	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ414435	06/08/2005	398912	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE451816	06/09/2005	398922	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE434911	06/10/2005	398931	\$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 Betsy Price
OF Tarrant
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FOR October 2005

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ276462	06/10/2005	398928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG245117	06/10/2005	398932	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ535811	06/10/2005	398925	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE298722	06/13/2005	398944	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ538929	06/13/2005	398943	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ517797	06/13/2005	398936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309040	06/13/2005	398935	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559901	06/13/2005	398939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539055	06/13/2005	398942	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559523	06/14/2005	398949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539740	06/17/2005	398985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561264	06/17/2005	398994	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE560412	06/17/2005	398986	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF454286	06/17/2005	398989	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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FOR October 2005

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560413	06/17/2005	398991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560937	06/17/2005	398993	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561000	06/17/2005	398988	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433187	06/20/2005	399001	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ299772	06/20/2005	399000	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF166087	06/20/2005	398995	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560906	06/20/2005	398996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540030	06/20/2005	398999	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF308214	06/21/2005	399007	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BI256625	06/21/2005	399003	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BF454317	06/21/2005	399006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ196502	06/21/2005	399008	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539747	06/21/2005	399004	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB256624	06/21/2005	399002	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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IN ACCOUNT WITH

HONORABLE Betsy Price
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FOR October 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE518312	06/22/2005	399011	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL518312	06/22/2005	399012	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE518542	06/23/2005	399023	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF517288	06/23/2005	399022	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497208	06/23/2005	399021	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318801	06/27/2005	399031	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540403	06/27/2005	399049	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476111	06/27/2005	399038	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561398	06/27/2005	399040	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416009	06/28/2005	399071	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497585	06/29/2005	399076	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416683	07/01/2005	399089	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL475119	07/01/2005	399083	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG475119	07/01/2005	399084	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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FOR October 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF416682	07/01/2005	399085	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF299047	07/01/2005	399086	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497940	07/01/2005	399087	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319420	07/06/2005	399097	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476497	07/07/2005	399110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310289	07/08/2005	399119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310295	07/08/2005	399120	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310292	07/08/2005	399122	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310287	07/08/2005	399123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310301	07/08/2005	399125	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310286	07/08/2005	399124	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ299092	07/08/2005	399118	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309979	07/08/2005	399116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ491964	07/08/2005	399114	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF310296	07/08/2005	399121	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF455264	07/11/2005	399146	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561369	07/11/2005	399143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518768	07/11/2005	399144	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL518768	07/11/2005	399145	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ541448	07/11/2005	399141	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310305	07/12/2005	399157	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF197857	07/12/2005	399164	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288308	07/13/2005	399174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561625	07/13/2005	399172	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561626	07/13/2005	399173	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF417371	07/14/2005	399181	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288989	07/14/2005	399184	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF436638	07/15/2005	399192	\$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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FOR October 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF455588	07/18/2005	399199	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476902	07/19/2005	399207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL542397	07/21/2005	399231	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE542397	07/21/2005	399230	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF520313	07/22/2005	399234	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520876	07/22/2005	399235	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267620	07/26/2005	399244	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG416961	07/27/2005	399246	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL416961	07/27/2005	399247	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG562441	07/28/2005	399254	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ475958	08/02/2005	399270	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG495170	08/02/2005	399271	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF561134	08/02/2005	399273	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560039	08/04/2005	399282	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF434126	08/04/2005	399277	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG415727	08/04/2005	399283	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF562027	08/08/2005	399310	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF456159	08/09/2005	399317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611342	08/10/2005	399325	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL611342	08/10/2005	399326	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF561537	08/11/2005	399334	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310571	08/12/2005	399338	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519941	08/12/2005	399339	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE320371	08/15/2005	399345	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ564164	08/15/2005	399343	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522109	08/15/2005	399341	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318798	08/16/2005	399350	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL318798	08/16/2005	399351	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE258381	08/16/2005	399349	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF541964	08/17/2005	399362	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610234	08/17/2005	399366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF279062	08/18/2005	399372	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL611215	08/18/2005	399370	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG611215	08/18/2005	399369	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG321166	08/19/2005	399377	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL321166	08/19/2005	399378	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ498028	08/19/2005	412303	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563898	08/22/2005	399387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563936	08/23/2005	399393	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563936	08/23/2005	399395	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF564387	08/23/2005	399386	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG128974	08/23/2005	399390	\$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
BG172718	08/24/2005	399397	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF501617	08/25/2005	399407	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF610603	08/25/2005	399410	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300784	08/26/2005	399418	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257684	08/29/2005	399420	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL562761	08/29/2005	399425	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE562761	08/29/2005	399424	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF479700	08/30/2005	399433	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499952	08/30/2005	399429	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE544193	08/30/2005	399431	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL544193	08/30/2005	399432	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ610602	08/31/2005	399437	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611190	08/31/2005	399438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542733	09/01/2005	399450	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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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
BE564443	09/01/2005	399447	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ564671	09/01/2005	399446	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610231	09/07/2005	399464	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523123	09/07/2005	399468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311449	09/07/2005	399470	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF610228	09/08/2005	399483	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF480174	09/08/2005	399481	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF301301	09/08/2005	399482	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564816	09/08/2005	399477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF543363	09/08/2005	399478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL612390	09/09/2005	399488	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG612390	09/09/2005	399487	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF522019	09/12/2005	399492	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563897	09/12/2005	399493	\$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 October 2005

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

COUNTY 220

76267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF420855	09/14/2005	399508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL440268	09/14/2005	399513	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG440268	09/14/2005	399512	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF610696	09/15/2005	399514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610230	09/15/2005	399517	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ611563	09/15/2005	399520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523420	09/16/2005	399529	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG87895	09/19/2005	399534	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF500511	09/20/2005	399551	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544843	09/21/2005	399559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611332	09/21/2005	399553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611362	09/21/2005	399567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF610892	09/21/2005	399565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL611346	09/21/2005	399555	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 220

76267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG611346	09/21/2005	399554	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ611443	09/21/2005	399569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610926	09/21/2005	399564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611385	09/21/2005	399568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523983	09/26/2005	412241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE612546	09/26/2005	412242	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL612546	09/26/2005	412243	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG471777	09/27/2005	412254	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL471777	09/27/2005	412256	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG523060	09/27/2005	412257	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL523060	09/27/2005	412255	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG543515	09/28/2005	412274	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF545139	09/28/2005	412271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611515	09/29/2005	412278	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**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 October 2005

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

COUNTY 220

76267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF611611	09/29/2005	412282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL611515	09/29/2005	412279	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ611540	09/30/2005	412292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611767	10/05/2005	412309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611522	10/05/2005	412310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611109	10/05/2005	412308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612719	10/12/2005	412340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612136	10/12/2005	412343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612200	10/12/2005	412344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE545683	10/13/2005	412352	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL545683	10/13/2005	412353	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$27,990.00	\$1,399.50	\$30,555.00	\$1,000.00	\$58,145.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 221

76268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517793	06/16/2005	403331	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG439787	08/23/2005	403350	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565239	08/23/2005	403351	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ477664	09/02/2005	403355	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG565368	09/20/2005	403358	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG612597	09/22/2005	403360	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611377	09/26/2005	403362	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG567054	10/04/2005	403366	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE612640	10/07/2005	403368	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$1,320.00	\$66.00	\$1,675.00	\$0.00	\$2,929.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 225

76269

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ298368	06/03/2005	333496	\$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 October 2005

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

COUNTY 226

76270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF156500	06/22/2005	399613	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475788	06/22/2005	399612	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF184454	06/22/2005	399614	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF183925	07/05/2005	399615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519205	07/14/2005	399620	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF267848	07/18/2005	399624	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE171273	07/21/2005	399629	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF267289	07/29/2005	399632	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF478910	08/15/2005	399641	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE479445	08/30/2005	399646	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ566047	09/07/2005	399649	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610374	09/19/2005	413232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611386	09/26/2005	413241	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611353	09/26/2005	413240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 226

76270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611201	09/26/2005	413242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE302075	09/29/2005	413247	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF611609	09/29/2005	413245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF181019	10/05/2005	413256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566895	10/07/2005	413262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,525.00	\$76.25	\$3,409.00	\$0.00	\$4,857.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG411109	05/16/2005	393678	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ433735	06/01/2005	393780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558531	06/01/2005	393782	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF197082	06/02/2005	393786	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537181	06/02/2005	393784	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL537181	06/02/2005	393785	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG255759	06/03/2005	393790	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG535757	06/03/2005	393795	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL535757	06/03/2005	393796	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG125811	06/03/2005	393791	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF453570	06/07/2005	393804	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ126855	06/09/2005	393826	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ126856	06/09/2005	393827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ276530	06/09/2005	393823	\$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 October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ256748	06/13/2005	393829	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG474919	06/13/2005	393831	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ234878	06/14/2005	393834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496206	06/16/2005	393835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559367	06/16/2005	393839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518515	06/16/2005	393840	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF309034	06/16/2005	393837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518584	06/16/2005	393836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318911	06/17/2005	393843	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG319346	06/17/2005	393844	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559562	06/17/2005	393845	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ267081	06/17/2005	393848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG414062	06/17/2005	393846	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF416142	06/20/2005	393849	\$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 October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519055	06/21/2005	393874	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519051	06/21/2005	393873	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519052	06/21/2005	393871	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519050	06/21/2005	393868	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL452857	06/21/2005	393859	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG308791	06/21/2005	393855	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG452857	06/21/2005	393858	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG453640	06/21/2005	393860	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF319637	06/21/2005	393861	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519045	06/21/2005	393862	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519054	06/21/2005	393863	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519039	06/21/2005	393864	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519044	06/21/2005	393865	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519053	06/21/2005	393867	\$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 October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519047	06/21/2005	393866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519048	06/21/2005	393869	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519042	06/21/2005	393870	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276797	06/22/2005	393876	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ519041	06/22/2005	393872	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538878	06/24/2005	393884	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475774	06/29/2005	393902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538950	06/30/2005	393910	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ434919	06/30/2005	393908	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG472786	06/30/2005	393909	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG287559	07/01/2005	393912	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG245996	07/07/2005	406024	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF458622	07/07/2005	406013	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF100016	07/07/2005	406014	\$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 October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561498	07/08/2005	406029	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL561498	07/08/2005	406030	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF476922	07/11/2005	406031	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257446	07/13/2005	406037	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560477	07/18/2005	406054	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF300195	07/25/2005	406092	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538389	08/01/2005	406116	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG520636	08/03/2005	406126	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF610694	08/10/2005	406149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF172175	08/17/2005	406178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF498381	08/18/2005	406186	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF400762	08/19/2005	406194	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL610578	08/19/2005	406202	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG610578	08/19/2005	406201	\$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 October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL477912	08/19/2005	406200	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG477912	08/19/2005	406199	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF438846	08/19/2005	406198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541879	08/23/2005	406211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF278726	08/23/2005	406215	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522722	08/25/2005	406224	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF247729	08/26/2005	406227	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG612545	08/26/2005	406233	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG456881	08/26/2005	406234	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL456881	08/26/2005	406235	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF279002	08/29/2005	406241	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521153	08/30/2005	406252	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ224136	08/30/2005	406253	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477172	08/30/2005	406254	\$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 NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG143558	09/01/2005	406263	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL143558	09/01/2005	406264	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ524375	09/06/2005	406279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564414	09/07/2005	406284	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF268597	09/08/2005	406293	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499569	09/08/2005	406290	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ544924	09/14/2005	406314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612117	09/14/2005	406317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610658	09/14/2005	406316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG479992	09/15/2005	406324	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL479992	09/15/2005	406325	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG612712	09/15/2005	406320	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL611197	09/27/2005	406359	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG611197	09/27/2005	406358	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**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 October 2005

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

COUNTY 227

76271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611429	09/28/2005	406363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611427	10/05/2005	406392	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611677	10/06/2005	406398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$12,330.00	\$616.50	\$15,285.00	\$200.00	\$27,198.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 228

76272

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519580	07/14/2005	399669	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ418457	08/18/2005	413301	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG268700	08/23/2005	413307	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL499527	08/23/2005	413309	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG499527	08/23/2005	413308	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ478919	08/25/2005	413310	\$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 MAGGIE TORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 232

76273

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432508	06/10/2005	402309	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ540171	07/05/2005	402313	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF9514	08/17/2005	402321	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ198877	08/26/2005	402322	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522277	09/01/2005	402324	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG418600	09/02/2005	402325	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$590.00	\$29.50	\$882.00	\$0.00	\$1,442.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 233

76274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456945	05/31/2005	388090	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG432430	06/13/2005	388094	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF72002	07/18/2005	403426	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF71883	07/18/2005	403427	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF71884	07/18/2005	388100	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561788	08/03/2005	403433	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ612137	08/08/2005	403437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611365	09/12/2005	403445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$825.00	\$41.25	\$1,352.00	\$0.00	\$2,135.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 235

76275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE286838	06/02/2005	399678	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL310504	07/05/2005	399699	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG310504	07/25/2005	399698	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611626	08/17/2005	399718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543745	08/25/2005	399724	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543904	09/02/2005	399726	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG225371	09/20/2005	399732	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$930.00	\$46.50	\$1,059.00	\$0.00	\$1,942.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 236

76276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537891	06/06/2005	390947	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF256352	06/10/2005	390948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ209329	06/17/2005	390949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ143016	07/08/2005	406602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF299290	07/26/2005	406607	\$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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 237

76277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE488717	06/13/2005	413355	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG197024	06/14/2005	413357	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521558	07/27/2005	413368	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF198817	08/25/2005	413374	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		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 DOLORES FINE
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 238

76278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF258185	08/26/2005	393970	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG501607	09/20/2005	393972	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL501607	09/20/2005	393973	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG280243	09/29/2005	393974	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ439731	09/30/2005	393975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$720.00	\$36.00	\$991.00	\$0.00	\$1,675.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 239

76279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ414664	06/08/2005	393978	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612017	08/15/2005	393998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563357	08/16/2005	393999	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG224471	08/29/2005	410227	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG144796	09/01/2005	410229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ565340	09/09/2005	410232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF612836	09/19/2005	410233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564811	09/27/2005	410237	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$825.00	\$41.25	\$1,440.00	\$200.00	\$2,423.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 240

76280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309102	06/01/2005	395002	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434678	06/02/2005	395013	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ256233	06/06/2005	395014	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515050	06/08/2005	395021	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL515050	06/08/2005	395022	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ308524	06/10/2005	410276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ268766	06/12/2005	410406	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234690	06/13/2005	410278	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234689	06/13/2005	410279	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ453079	06/13/2005	410280	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453154	06/14/2005	410283	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ518443	06/15/2005	410289	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ446813	06/20/2005	410290	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ415674	06/27/2005	410302	\$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 October 2005

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

COUNTY 240

76280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539645	08/01/2005	410353	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ456902	08/11/2005	410361	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG418859	08/12/2005	410365	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF196577	08/18/2005	410374	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ612664	08/18/2005	410375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565344	08/19/2005	410378	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL565344	08/19/2005	410379	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG278700	08/23/2005	410380	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521625	08/26/2005	410384	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ611388	08/26/2005	410385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521618	09/07/2005	410399	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ611366	09/22/2005	410413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ612212	09/23/2005	410415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611357	09/28/2005	410420	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**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 October 2005

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

COUNTY 240

76280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL611357	09/28/2005	410421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ611607	09/28/2005	410419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,290.00	\$164.50	\$4,814.00	\$400.00	\$8,339.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 241

76281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ234546	06/08/2005	402353	\$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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 243

76282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG433378	06/07/2005	394067	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG433376	06/07/2005	394068	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ475143	06/08/2005	394069	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG140576	06/09/2005	394070	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ516433	06/17/2005	394073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561367	06/20/2005	394074	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG436367	07/05/2005	394084	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL436367	07/05/2005	394085	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF477238	07/07/2005	394090	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319628	07/14/2005	394099	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG158395	08/24/2005	394118	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL158395	08/24/2005	394120	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ544477	09/06/2005	410432	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF545117	09/26/2005	410438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**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 October 2005

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

COUNTY 243

76282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$1,910.00	\$95.50	\$2,030.00	\$0.00	\$3,844.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 245

76283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ221826	06/09/2005	390957	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG494642	06/22/2005	390960	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE612471	07/21/2005	390964	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ212638	08/17/2005	390973	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400220	09/02/2005	410526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ269881	09/23/2005	410528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$565.00	\$28.25	\$1,058.00	\$0.00	\$1,594.75

**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 October 2005

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

COUNTY 246

76284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ433132	05/27/2005	403483	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ245335	05/31/2005	403485	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF308464	06/10/2005	403492	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559302	06/10/2005	403493	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518001	06/13/2005	403495	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF519057	06/16/2005	403499	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519040	06/16/2005	403498	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF319471	06/20/2005	403502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF539865	06/20/2005	403503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475447	06/29/2005	403508	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF246976	07/05/2005	403512	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE112784	07/07/2005	403516	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF559876	07/08/2005	403518	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF476483	07/08/2005	403520	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 246

76284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG498008	07/28/2005	403542	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF278262	07/29/2005	403543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610560	08/11/2005	403556	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475793	08/17/2005	403559	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562531	08/18/2005	403566	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF522039	08/22/2005	403573	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563267	08/25/2005	403575	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563267	08/25/2005	403576	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG300725	09/06/2005	403585	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG311367	09/07/2005	403590	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564496	09/09/2005	403594	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF301602	09/12/2005	403596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE158955	09/13/2005	403597	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ612520	09/15/2005	403599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 246

76284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ611546	09/15/2005	403600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG612128	09/21/2005	403604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ479702	09/26/2005	403606	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG611762	09/27/2005	403611	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611932	09/28/2005	403614	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG612707	10/24/2005	417638	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$3,905.00	\$195.25	\$5,556.00	\$200.00	\$9,465.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 247

76285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG298125	06/15/2005	406660	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG520220	07/29/2005	406671	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ499604	08/18/2005	406674	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE87066	08/22/2005	406675	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE60081	09/19/2005	417778	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ500876	09/30/2005	417786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$770.00	\$38.50	\$970.00	\$0.00	\$1,701.50

**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 October 2005

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

COUNTY 249

76286

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540421	06/16/2005	403634	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539441	06/20/2005	403635	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539442	06/20/2005	403636	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 253

76287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ478930	08/29/2005	395042	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR October 2005

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

COUNTY 254

76288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF276959	05/31/2005	399784	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496420	06/30/2005	399787	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG610366	08/29/2005	399792	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL610366	08/29/2005	399793	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG268582	09/08/2005	399794	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$835.00	\$41.75	\$677.00	\$0.00	\$1,470.25