

**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 September 2005

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

COUNTY 1

58771

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608529	08/12/2004	367709	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 4

58772

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518179	08/01/2005	400141	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544032	09/09/2005	400149	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 7

58773

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG436669	06/30/2005	394202	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563062	07/22/2005	394204	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG234800	07/26/2005	394205	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563421	08/08/2005	394207	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518835	08/09/2005	394208	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF310551	08/11/2005	394210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG419755	08/15/2005	394212	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,110.00	\$55.50	\$1,029.00	\$100.00	\$2,183.50

**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 September 2005

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

COUNTY 8

58774

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ169747	06/09/2005	388233	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ169746	06/09/2005	388232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG186488	09/12/2005	406760	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 10

58775

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558654	05/27/2005	391253	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ311795	09/13/2005	391267	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ279682	09/14/2005	391268	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 11

58776

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG608304	11/12/2004	381270	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607717	05/17/2005	394266	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607214	06/01/2005	394275	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ415616	06/03/2005	406802	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG277304	07/06/2005	406812	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ541153	07/22/2005	406823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF477102	08/04/2005	406831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609992	08/09/2005	406833	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$825.00	\$41.25	\$1,176.00	\$0.00	\$1,959.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 13

58777

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ184229	07/19/2005	391293	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416051	07/22/2005	391294	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606833	08/09/2005	391298	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609033	08/23/2005	406854	\$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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 14

58778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE445416	02/16/2005	384035	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL445416	02/16/2005	384036	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE430791	04/20/2005	395075	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ609645	04/21/2005	395080	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609655	04/21/2005	395079	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606927	06/09/2005	395136	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ472836	06/13/2005	395138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519367	07/20/2005	410658	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520001	07/26/2005	410661	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606792	08/03/2005	410672	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF498563	08/04/2005	410674	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564675	08/15/2005	410682	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607120	08/16/2005	410684	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE418086	09/06/2005	410697	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

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OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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COUNTY 14

58778

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL418086	09/06/2005	410698	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG543922	09/06/2005	410699	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564186	09/06/2005	410700	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL564186	09/06/2005	410701	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$2,265.00	\$113.25	\$2,472.00	\$0.00	\$4,623.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ509623	02/09/2005	379490	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG555798	04/11/2005	391785	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607046	05/11/2005	391981	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606899	05/12/2005	392000	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ209642	05/19/2005	392042	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG472835	05/27/2005	392101	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG492954	05/27/2005	392099	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL492954	05/27/2005	392100	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG516126	05/31/2005	392114	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG485518	06/01/2005	392131	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG473304	06/01/2005	392130	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF537442	06/02/2005	392143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG471951	06/03/2005	392147	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG255594	06/03/2005	392153	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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AUSTIN, TEXAS**

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IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557066	06/03/2005	392154	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG557065	06/03/2005	392156	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ252481	06/03/2005	392151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318516	06/03/2005	392148	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF84813	06/06/2005	392161	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538747	06/07/2005	392171	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ432299	06/08/2005	392179	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ225600	06/08/2005	392175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517272	06/09/2005	392187	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517295	06/09/2005	392186	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559887	06/15/2005	392231	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF210008	06/15/2005	392240	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF474668	06/15/2005	392239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG266304	06/17/2005	392250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**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 September 2005

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG245215	06/17/2005	392252	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560278	06/24/2005	403812	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF20224	06/28/2005	403821	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG276037	06/30/2005	403853	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG609589	07/01/2005	403867	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609589	07/01/2005	403868	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG434740	07/06/2005	403883	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562530	07/06/2005	403886	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG277589	07/07/2005	403891	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608311	07/07/2005	403894	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL277589	07/07/2005	403892	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF99709	07/07/2005	403889	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608213	07/11/2005	403931	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609170	07/11/2005	403926	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

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AUSTIN, TEXAS**

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HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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COUNTY 15

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG609090	07/13/2005	403943	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG448486	07/15/2005	403954	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ224457	07/18/2005	403972	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ198501	07/18/2005	403973	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309468	07/18/2005	403969	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319810	07/18/2005	403966	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG309652	07/19/2005	403987	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE45755	07/19/2005	403977	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG298695	07/20/2005	403995	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG454406	07/22/2005	404006	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE21017	07/22/2005	404005	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ310729	07/25/2005	404016	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG197898	07/25/2005	404020	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE455733	07/25/2005	404017	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

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HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

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COUNTY
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FOR September 2005

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COUNTY 15

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL197898	07/25/2005	404021	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608409	07/26/2005	404026	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498559	07/27/2005	404044	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL498559	07/27/2005	404045	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF211538	07/27/2005	404040	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL437203	08/01/2005	404064	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG437203	08/01/2005	404063	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607871	08/01/2005	404069	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606791	08/01/2005	404061	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606791	08/01/2005	404060	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG278602	08/01/2005	404068	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607422	08/02/2005	404073	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606790	08/03/2005	404083	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL437863	08/03/2005	404077	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

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OF BEXAR
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FOR September 2005

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COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310694	08/03/2005	404086	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477845	08/03/2005	404081	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437863	08/03/2005	404076	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL477845	08/03/2005	404082	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL606790	08/03/2005	404084	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG235690	08/04/2005	404089	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG247227	08/04/2005	404091	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF537448	08/04/2005	404092	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309058	08/04/2005	404093	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL235690	08/04/2005	404090	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF477186	08/05/2005	404099	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG275669	08/08/2005	404103	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG436327	08/08/2005	404100	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF477992	08/08/2005	404107	\$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 September 2005

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

COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607306	08/08/2005	404109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL608376	08/08/2005	404105	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608376	08/08/2005	404104	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG455118	08/09/2005	404111	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG299744	08/09/2005	404114	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607059	08/11/2005	404123	\$0.00	\$0.00	\$147.00	\$0.00	\$147.00
BQ418594	08/11/2005	404124	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG198534	08/11/2005	404122	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ310658	08/12/2005	404128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ289201	08/12/2005	404129	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608850	08/12/2005	404137	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607300	08/12/2005	404133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL607211	08/12/2005	404131	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607211	08/12/2005	404130	\$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 September 2005

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

COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267790	08/15/2005	404149	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ520205	08/15/2005	404144	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607559	08/15/2005	404141	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608228	08/15/2005	404148	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457074	08/16/2005	404151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609725	08/17/2005	404160	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608487	08/19/2005	404177	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607219	08/22/2005	404183	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607219	08/22/2005	404184	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG289276	09/02/2005	404274	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ458044	09/02/2005	404281	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478804	09/02/2005	404270	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ541169	09/02/2005	404280	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL289276	09/02/2005	404275	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 15

58779

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF257935	09/06/2005	404283	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL438902	09/06/2005	404287	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG438902	09/06/2005	404286	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE101342	09/07/2005	404303	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG212737	09/12/2005	404331	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE115499	09/13/2005	404340	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG543068	09/13/2005	404333	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL543068	09/13/2005	404334	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG419395	09/14/2005	404371	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE320449	09/14/2005	404361	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL320449	09/14/2005	404362	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
TOTAL			\$18,065.00	\$903.25	\$17,037.00	\$500.00	\$34,698.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 16

58780

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320413	07/26/2005	406878	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521523	09/12/2005	406880	\$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 SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 18

58781

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474438	07/27/2005	84802	\$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 20

58782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE292467	12/21/2004	384117	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BF495905	06/06/2005	400197	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ557866	06/06/2005	400198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF245734	06/10/2005	400207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517134	06/10/2005	400206	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE318484	06/10/2005	400209	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF415280	06/10/2005	400203	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518311	06/14/2005	400210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE320464	07/11/2005	400246	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG454658	07/20/2005	400261	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE320843	07/21/2005	400262	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL320843	07/21/2005	400263	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE521129	07/25/2005	400265	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF563484	07/28/2005	400273	\$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 RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 20

58782

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607446	07/28/2005	400274	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519585	08/01/2005	400276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607839	08/03/2005	400286	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563485	08/05/2005	400287	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607617	08/16/2005	400292	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE608836	08/18/2005	400298	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL608836	08/18/2005	400299	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ541175	08/24/2005	400304	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609716	08/26/2005	400306	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE610000	09/09/2005	400318	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$2,680.00	\$134.00	\$3,412.00	\$100.00	\$6,058.00

**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 September 2005

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

COUNTY 21

58783

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608907	05/23/2005	402471	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559584	06/06/2005	402478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF474178	06/14/2005	402488	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609411	06/21/2005	402494	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG454454	07/22/2005	402520	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG454267	07/25/2005	402522	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ497865	07/28/2005	402525	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607222	08/02/2005	402528	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607222	08/02/2005	402530	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ607127	08/03/2005	402532	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606752	08/03/2005	402531	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ248555	09/02/2005	413654	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543244	09/02/2005	413653	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,430.00	\$71.50	\$1,853.00	\$0.00	\$3,211.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 22

58784

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452307	06/23/2005	402556	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476639	08/08/2005	402562	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 24

58785

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436331	07/26/2005	376922	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 26

58786

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG197743	07/08/2005	395198	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG416638	07/21/2005	406903	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609894	08/26/2005	406911	\$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 MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 28

58787

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG607430	06/01/2005	404814	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF516224	06/02/2005	404815	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE453476	06/08/2005	404817	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE309305	06/30/2005	413777	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BE455035	07/25/2005	413784	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE321148	08/02/2005	413788	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$835.00	\$41.75	\$882.00	\$100.00	\$1,775.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 29

58788

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE209120	06/08/2005	381400	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG537862	06/23/2005	381405	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG416526	07/18/2005	381411	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG561665	07/21/2005	381413	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608918	09/02/2005	381416	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$850.00	\$42.50	\$735.00	\$100.00	\$1,642.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 31

58789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG406826	03/23/2005	399905	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG608396	04/25/2005	399906	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608396	04/25/2005	399907	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ608280	05/24/2005	399944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE606749	06/01/2005	400061	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG319301	06/03/2005	381540	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ256267	06/06/2005	399949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ449588	06/09/2005	400070	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608605	07/06/2005	410834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561767	07/07/2005	410836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610016	07/11/2005	410841	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541150	07/18/2005	399964	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560678	07/18/2005	410854	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560668	07/18/2005	410856	\$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 September 2005

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

COUNTY 31

58789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF560664	07/18/2005	410857	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560673	07/18/2005	410855	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560688	07/18/2005	410853	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560697	07/18/2005	410851	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257019	07/22/2005	381542	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ299199	07/25/2005	399965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ157316	07/26/2005	410862	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF315705	07/26/2005	410861	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456062	07/28/2005	410866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267579	07/29/2005	381543	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL498201	07/29/2005	399969	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF319287	07/29/2005	410870	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498201	07/29/2005	399968	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ542709	08/04/2005	410875	\$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 September 2005

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

COUNTY 31

58789

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320545	08/05/2005	399971	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267571	08/08/2005	410880	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL267571	08/08/2005	410878	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ608899	08/12/2005	410882	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609697	08/12/2005	410883	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609926	08/12/2005	410884	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG542869	08/24/2005	381544	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418970	08/31/2005	410918	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608245	09/01/2005	399973	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF298230	09/07/2005	399975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$3,975.00	\$198.75	\$5,412.00	\$100.00	\$9,288.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 32

58790

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212693	09/09/2005	359521	\$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 September 2005

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

COUNTY 36

58791

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538220	06/03/2005	394324	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516681	06/06/2005	394325	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607712	08/18/2005	404888	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SEYMORE
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 42

58792

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ298738	06/17/2005	392488	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565679	09/06/2005	392491	\$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 43

58793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ555335	05/17/2005	388347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ410737	05/20/2005	388351	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560625	06/02/2005	388359	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307334	06/06/2005	388360	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ317346	06/09/2005	388364	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537837	07/15/2005	404925	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ562216	07/26/2005	388388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562646	07/26/2005	388389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606984	07/29/2005	404927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561402	08/02/2005	404929	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607702	08/08/2005	404943	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608629	08/09/2005	404952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608624	08/09/2005	404951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607413	08/16/2005	404954	\$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 September 2005

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

COUNTY 43

58793

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608729	08/22/2005	404963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606789	08/23/2005	404966	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608497	08/23/2005	404965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609993	09/06/2005	404975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,080.00	\$54.00	\$2,646.00	\$100.00	\$3,772.00

**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 September 2005

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

COUNTY 45

58794

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF45894	07/26/2005	405043	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE297076	07/29/2005	405045	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF521666	08/01/2005	405050	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$270.00	\$13.50	\$441.00	\$0.00	\$697.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 46

58795

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496386	06/07/2005	381854	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609846	06/22/2005	405120	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320220	06/23/2005	405121	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540136	07/12/2005	413835	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BC608980	07/12/2005	413833	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BI608982	07/12/2005	413834	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ278189	07/21/2005	413837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG455088	07/22/2005	413839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607298	07/26/2005	413840	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498139	07/27/2005	413841	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG494762	08/04/2005	413846	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG564169	09/09/2005	413858	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
TOTAL			\$1,500.00	\$75.00	\$1,732.00	\$100.00	\$3,257.00

**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 September 2005

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

COUNTY 49

58796

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558409	06/07/2005	27277	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558407	06/07/2005	27278	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA THOMPSON
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 50

58797

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495034	06/08/2005	347611	\$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 BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 52

58798

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499350	08/16/2005	322243	\$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 September 2005

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

COUNTY 55

58799

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ246068	08/04/2005	380649	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ289145	08/05/2005	380650	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$100.00	\$508.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 56

58800

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG172380	08/09/2005	365523	\$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 September 2005

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

COUNTY 57

58801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG481749	10/18/2004	370686	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609826	02/03/2005	388630	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609826	02/03/2005	388631	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF607432	05/02/2005	400475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607239	05/05/2005	400497	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607239	05/05/2005	400498	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF412817	05/10/2005	400531	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF296864	05/10/2005	400532	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG450736	05/12/2005	400502	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE243477	05/12/2005	400540	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BI262826	05/17/2005	400551	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BJ262826	05/17/2005	400550	\$20.00	\$1.00	\$56.00	\$0.00	\$75.00
BF494794	05/25/2005	400572	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF468636	05/26/2005	400579	\$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 September 2005

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

COUNTY 57

58801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF452089	05/31/2005	400585	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG493619	05/31/2005	400590	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG233360	06/02/2005	400598	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG473029	06/08/2005	400605	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537709	06/21/2005	400642	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG560767	06/24/2005	400651	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560767	06/24/2005	400652	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF433960	06/24/2005	400659	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ416368	06/29/2005	400673	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606767	07/01/2005	400704	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607537	07/01/2005	400701	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606785	07/05/2005	400731	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608484	07/05/2005	400719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF478384	07/08/2005	400752	\$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 September 2005

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

COUNTY 57

58801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF519885	08/01/2005	400896	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608898	08/01/2005	400895	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520206	08/02/2005	400901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563764	08/02/2005	400900	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498753	08/04/2005	400903	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609642	08/04/2005	400919	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607285	08/05/2005	400918	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607722	08/05/2005	400913	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608909	08/05/2005	400916	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610020	08/08/2005	400927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610024	08/08/2005	400926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610018	08/08/2005	400925	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610015	08/08/2005	400924	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF143377	08/10/2005	400929	\$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 September 2005

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

COUNTY 57

58801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609648	08/19/2005	400975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609450	08/19/2005	400971	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609962	08/22/2005	400981	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE542160	08/25/2005	401000	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ608848	08/25/2005	401002	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ610017	08/26/2005	401008	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609983	08/26/2005	401003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609688	08/26/2005	401006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE542715	08/31/2005	414953	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL542715	08/31/2005	414954	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF543830	09/02/2005	414970	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609652	09/02/2005	414959	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608508	09/07/2005	414981	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG610007	09/07/2005	414980	\$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 September 2005

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

COUNTY 57

58801

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609989	09/12/2005	414989	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$11,950.00	\$597.50	\$13,695.00	\$300.00	\$25,347.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 59

58802

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF235699	08/02/2005	384313	\$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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 61

58803

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ461113	02/11/2005	401032	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG607864	04/01/2005	405137	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ153850	05/24/2005	411109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433722	05/31/2005	411115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494221	05/31/2005	411117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433720	05/31/2005	411116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496185	06/06/2005	411123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538095	06/06/2005	411124	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF516142	06/15/2005	411132	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560275	06/20/2005	411140	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF478378	07/07/2005	413935	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ278064	07/18/2005	413943	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541372	07/26/2005	416281	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478067	08/01/2005	416285	\$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 September 2005

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

COUNTY 61

58803

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609011	08/16/2005	416296	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609082	08/16/2005	416295	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609835	08/16/2005	416297	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608820	08/30/2005	416306	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,540.00	\$77.00	\$2,646.00	\$100.00	\$4,209.00

**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 September 2005

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

COUNTY 62

58804

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515538	05/31/2005	405182	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE9197	07/19/2005	405193	\$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 DEXTER CLAY
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 63

58805

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608248	08/26/2005	356353	\$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 September 2005

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

COUNTY 64

58806

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432411	06/13/2005	395214	\$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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 66

58807

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ97866	06/17/2005	402440	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 68

58808

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ515267	05/18/2005	401147	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG536454	05/20/2005	401152	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG413650	06/24/2005	413983	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE278377	07/18/2005	413995	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG457314	08/02/2005	414009	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418255	08/05/2005	414012	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG562627	08/11/2005	414018	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ608307	08/15/2005	414022	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609302	08/15/2005	414020	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609302	08/15/2005	414021	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608946	09/07/2005	414032	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG279778	09/12/2005	414039	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,920.00	\$96.00	\$1,706.00	\$200.00	\$3,730.00

**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 September 2005

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

COUNTY 70

58809

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609998	05/12/2005	370866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415005	05/30/2005	370871	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415003	06/30/2005	370870	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499151	08/02/2005	338873	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 71

58810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557077	05/10/2005	395525	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL557077	05/10/2005	407001	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG557382	05/19/2005	407039	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL557382	05/19/2005	407040	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607245	06/03/2005	407074	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG517061	06/07/2005	407079	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ276096	06/08/2005	407082	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG536992	06/09/2005	407086	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608896	06/23/2005	407117	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608896	06/23/2005	407118	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ495972	07/01/2005	407138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ434833	07/05/2005	407140	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608857	07/06/2005	407147	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608857	07/06/2005	407148	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 71

58810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG607056	07/14/2005	407164	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607056	07/14/2005	407165	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF478098	07/15/2005	407170	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516705	07/15/2005	407174	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG455203	07/21/2005	407192	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL455203	07/21/2005	407193	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ288350	07/25/2005	407195	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456362	07/25/2005	407194	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608859	07/26/2005	407196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ320568	07/28/2005	407203	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267110	07/28/2005	407204	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520035	08/01/2005	407210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL257713	08/01/2005	407209	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG257713	08/01/2005	407208	\$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 September 2005

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

COUNTY 71

58810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267711	08/01/2005	407211	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG224123	08/01/2005	407212	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG417276	08/02/2005	407216	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE499890	08/04/2005	407218	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ542203	08/04/2005	407217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299309	08/05/2005	407220	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL299309	08/05/2005	407221	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ541518	08/08/2005	407229	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ320734	08/08/2005	407225	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608398	08/08/2005	407227	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606839	08/09/2005	407236	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606839	08/09/2005	407237	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL608379	08/09/2005	407233	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608379	08/09/2005	407232	\$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 September 2005

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

COUNTY 71

58810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521733	08/09/2005	407234	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL521733	08/09/2005	407235	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ300319	08/10/2005	407239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609675	08/17/2005	407250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608369	08/23/2005	407259	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608937	09/02/2005	407298	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608915	09/02/2005	407295	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL608937	09/02/2005	407299	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG254758	09/06/2005	415552	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609095	09/06/2005	415553	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609095	09/06/2005	415554	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ609067	09/07/2005	415559	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543074	09/07/2005	415560	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ479067	09/09/2005	415569	\$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 September 2005

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

COUNTY 71

58810

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ212816	09/12/2005	415591	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE501008	09/12/2005	415589	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ523359	09/12/2005	415586	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544182	09/12/2005	415573	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$9,125.00	\$456.25	\$8,066.00	\$100.00	\$16,834.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 73

58811

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF267563	08/09/2005	394482	\$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 PAM RICHARDSON
OF FANNIN
BONHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 74

58812

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608122	06/07/2005	195591	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517743	06/22/2005	195593	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564733	09/08/2005	195594	\$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 CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 75

58813

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558327	06/01/2005	402620	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE537982	06/08/2005	402622	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ608415	06/21/2005	402625	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560913	08/01/2005	411167	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496266	08/02/2005	411165	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608388	08/03/2005	411168	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309210	08/08/2005	411170	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609711	08/08/2005	411171	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609922	08/08/2005	411172	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519981	08/17/2005	411175	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$920.00	\$46.00	\$1,470.00	\$0.00	\$2,344.00

**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 September 2005

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

COUNTY 79

58814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG412173	04/19/2005	389451	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF558611	06/02/2005	389519	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473782	06/07/2005	405251	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606930	06/07/2005	389525	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG474281	06/08/2005	405255	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ221620	06/08/2005	405254	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG452966	06/10/2005	405258	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG414521	06/20/2005	405273	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG608025	06/21/2005	405274	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG518823	06/28/2005	405286	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG519255	07/06/2005	405302	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437145	07/18/2005	405314	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF607441	07/27/2005	405326	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF247458	08/03/2005	405333	\$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 September 2005

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

COUNTY 79

58814

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE477292	08/08/2005	405338	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ278030	08/10/2005	405344	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG236408	08/11/2005	405345	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF128225	08/11/2005	405347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609978	08/29/2005	405374	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609680	08/30/2005	405377	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523089	09/01/2005	405385	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,500.00	\$125.00	\$3,087.00	\$100.00	\$5,562.00

**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 September 2005

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

COUNTY 82

58815

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE257408	08/03/2005	395566	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL257408	08/03/2005	395567	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608922	08/18/2005	395569	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$575.00	\$28.75	\$383.00	\$0.00	\$929.25

**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 September 2005

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

COUNTY 84

58816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606829	05/16/2005	402701	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF538781	05/24/2005	402715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473282	05/25/2005	402716	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495081	05/26/2005	402719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG60761	06/06/2005	402734	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607234	06/07/2005	402735	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF494405	06/09/2005	402736	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG84248	06/15/2005	402753	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL84248	06/15/2005	402754	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG538760	06/29/2005	402778	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437149	07/18/2005	402801	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL437149	07/18/2005	402802	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ541808	07/20/2005	402808	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607310	07/26/2005	402818	\$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 September 2005

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

COUNTY 84

58816

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG173009	08/29/2005	414105	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF321151	08/29/2005	414101	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL173009	08/29/2005	414106	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF279073	08/30/2005	414111	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL610021	09/02/2005	414118	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG610021	09/02/2005	414119	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG610022	09/06/2005	414122	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609996	09/09/2005	414136	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$3,000.00	\$150.00	\$3,002.00	\$0.00	\$5,852.00

**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 September 2005

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

COUNTY 86

58817

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606796	05/12/2005	394520	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG539775	06/27/2005	407313	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG520866	08/10/2005	407321	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$525.00	\$26.25	\$441.00	\$0.00	\$939.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 90

58818

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609298	08/24/2005	394533	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 91

58819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF310205	08/05/2005	405466	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609012	08/17/2005	405471	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607783	08/17/2005	405472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608225	08/19/2005	405473	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607316	08/19/2005	416826	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607315	08/19/2005	405475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607544	08/19/2005	405474	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609969	08/22/2005	416827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608229	08/22/2005	416829	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608230	08/22/2005	416828	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609005	08/22/2005	416830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609727	08/23/2005	416831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608697	08/24/2005	416832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608693	08/24/2005	416833	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 91

58819

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608720	08/29/2005	416839	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$900.00	\$45.00	\$2,205.00	\$0.00	\$3,060.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 92

58820

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606908	06/07/2005	402911	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG555430	06/17/2005	402921	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ539643	07/07/2005	402940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267116	07/19/2005	402958	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608381	08/16/2005	402978	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608318	08/17/2005	402979	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608390	08/24/2005	402984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608372	08/31/2005	402988	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608372	08/31/2005	402989	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,075.00	\$53.75	\$1,265.00	\$0.00	\$2,286.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 93

58821

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608186	06/16/2005	403027	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474841	06/16/2005	403026	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF73110	07/26/2005	403045	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288432	07/28/2005	403047	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607128	07/29/2005	403048	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607467	08/02/2005	403050	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607701	08/02/2005	403049	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$880.00	\$44.00	\$1,029.00	\$0.00	\$1,865.00

**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 September 2005

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

COUNTY 94

58822

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL565010	04/27/2005	395630	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE283665	05/31/2005	395645	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ208320	06/20/2005	395653	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609897	07/18/2005	395669	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540182	07/25/2005	395671	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG562566	07/27/2005	411178	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG473309	08/01/2005	381964	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565010	08/22/2005	411185	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL565010	08/22/2005	411186	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG158086	09/07/2005	411196	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL158086	09/07/2005	411197	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG562085	09/13/2005	381968	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL562085	09/13/2005	381969	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$2,320.00	\$116.00	\$1,679.00	\$100.00	\$3,983.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 97

58823

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609613	08/02/2005	276848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608921	08/02/2005	276847	\$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 100

58824

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG196306	06/10/2005	403060	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607215	08/03/2005	403065	\$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 PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ522262	08/26/2004	375036	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE59473	09/02/2004	375135	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG444738	01/07/2005	386165	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ533162	03/28/2005	396240	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG532314	04/06/2005	396256	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG450512	04/21/2005	396673	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BB608178	04/22/2005	395898	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI608179	04/22/2005	395897	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BG608218	04/22/2005	395997	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607001	04/25/2005	396831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607235	04/26/2005	396828	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG430889	04/28/2005	396756	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606729	04/28/2005	396902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607247	05/06/2005	397047	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL607247	05/06/2005	397048	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG221056	05/12/2005	397081	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606911	05/13/2005	397233	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ493393	05/17/2005	397213	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607261	05/20/2005	397387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607221	05/20/2005	397384	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606933	05/23/2005	397420	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF492250	05/23/2005	397410	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG414221	05/25/2005	397562	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606900	05/25/2005	397476	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606945	05/25/2005	397553	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607242	05/25/2005	397475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG494173	05/26/2005	397581	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ413576	05/26/2005	397575	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ515082	05/26/2005	397608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516025	05/27/2005	397617	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607238	05/27/2005	397609	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609578	05/27/2005	397620	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609578	05/27/2005	397619	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ432885	05/27/2005	397606	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF413516	05/27/2005	397612	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558078	05/27/2005	397613	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG494199	05/31/2005	397627	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG536527	05/31/2005	397629	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BI271921	05/31/2005	397710	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ514946	05/31/2005	397628	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL473231	05/31/2005	397648	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG473231	05/31/2005	397647	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF433018	05/31/2005	397658	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB186367	05/31/2005	397711	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BG535963	05/31/2005	397630	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ558103	06/01/2005	397670	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG514703	06/01/2005	397676	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF516955	06/02/2005	397510	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL297805	06/02/2005	397508	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606925	06/02/2005	397513	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF609798	06/02/2005	397514	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473990	06/02/2005	397700	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG297805	06/02/2005	397507	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF516450	06/02/2005	397511	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434216	06/03/2005	397537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF473848	06/03/2005	397544	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF413952	06/03/2005	397546	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608287	06/03/2005	397523	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL474162	06/05/2005	397754	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG558479	06/06/2005	397728	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG433167	06/06/2005	397716	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ558626	06/06/2005	397720	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG473520	06/06/2005	397719	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ514537	06/06/2005	397550	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517458	06/06/2005	397704	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516874	06/06/2005	397548	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL517077	06/06/2005	397703	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG517077	06/06/2005	397701	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG433571	06/06/2005	397732	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ297752	06/07/2005	397745	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ208685	06/07/2005	397742	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494179	06/07/2005	397749	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG496146	06/07/2005	397734	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF494809	06/07/2005	397725	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608305	06/07/2005	397759	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF453936	06/07/2005	397724	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559653	06/07/2005	397730	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ413800	06/07/2005	397738	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG474162	06/07/2005	397753	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ208686	06/07/2005	397741	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ516879	06/08/2005	397767	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607236	06/08/2005	397773	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE559883	06/08/2005	397766	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG558930	06/09/2005	397825	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607058	06/09/2005	397816	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557964	06/09/2005	397811	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558930	06/09/2005	397826	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF516617	06/09/2005	397812	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517858	06/10/2005	397866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607195	06/10/2005	397839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608253	06/10/2005	397835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453152	06/10/2005	397859	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559500	06/14/2005	397890	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608255	06/14/2005	397884	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF607308	06/14/2005	397892	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ494046	06/14/2005	398057	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF308678	06/15/2005	397922	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG318926	06/15/2005	397901	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560630	06/15/2005	397905	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559596	06/15/2005	397934	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606910	06/15/2005	397936	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG516779	06/16/2005	397868	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG318927	06/16/2005	397933	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG256349	06/17/2005	398148	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF538923	06/17/2005	397992	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559878	06/17/2005	397982	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL256349	06/17/2005	398149	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF496697	06/20/2005	398063	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE537690	06/20/2005	397996	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG496201	06/21/2005	398025	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608526	06/21/2005	398034	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF265753	06/21/2005	398031	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560631	06/23/2005	398121	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF255791	06/23/2005	398074	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415099	06/24/2005	398109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607064	06/27/2005	398151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF518352	06/28/2005	398166	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL608843	06/28/2005	398155	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609410	06/28/2005	398160	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607790	06/28/2005	407741	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608843	06/28/2005	398154	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607443	06/29/2005	407650	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608154	06/29/2005	407682	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561313	06/30/2005	407659	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558985	07/06/2005	407728	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606916	07/06/2005	407792	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE498376	07/06/2005	407756	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF496703	07/06/2005	407752	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609614	07/07/2005	407784	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF496091	07/07/2005	407799	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL609614	07/07/2005	407785	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ607062	07/07/2005	407744	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475824	07/08/2005	407810	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF433419	07/13/2005	407891	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496985	07/13/2005	407913	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497027	07/13/2005	407898	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560559	07/13/2005	407915	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF607230	07/13/2005	407920	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519182	07/14/2005	407941	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF247251	07/15/2005	407351	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG519505	07/15/2005	407345	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559594	07/15/2005	407352	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL519505	07/15/2005	407346	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF609791	07/15/2005	407333	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539561	07/18/2005	407388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520209	07/18/2005	407375	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320046	07/18/2005	407374	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG434934	07/18/2005	407362	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL609966	07/18/2005	407393	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609966	07/18/2005	407392	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608083	07/18/2005	407359	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608083	07/18/2005	407360	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG197405	07/18/2005	407369	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL434934	07/18/2005	407363	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG288257	07/19/2005	407403	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320001	07/19/2005	407419	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498478	07/19/2005	407405	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF277739	07/19/2005	407415	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL498478	07/19/2005	407406	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL320001	07/19/2005	407410	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL288257	07/19/2005	407404	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG559421	07/20/2005	407441	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG320004	07/20/2005	407432	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF539355	07/20/2005	407437	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ498480	07/20/2005	407503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319924	07/21/2005	407498	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF476506	07/21/2005	407467	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL474277	07/21/2005	407474	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474277	07/21/2005	407475	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF561470	07/21/2005	407452	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320403	07/21/2005	407454	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539762	07/21/2005	407449	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL319924	07/21/2005	407499	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG415506	07/22/2005	407486	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF436789	07/22/2005	407497	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561649	07/22/2005	407500	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL476703	07/22/2005	407485	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG476703	07/22/2005	407484	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607010	07/22/2005	407491	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ498383	07/22/2005	407554	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL476877	07/22/2005	407529	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL415506	07/22/2005	407487	\$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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540619	07/22/2005	407527	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG476877	07/22/2005	407528	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320405	07/25/2005	407517	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL320405	07/25/2005	407518	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF608036	07/25/2005	407534	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF454635	07/25/2005	407552	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277915	07/25/2005	407542	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477013	07/25/2005	407544	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310753	07/25/2005	407537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538857	07/25/2005	407535	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ540035	07/25/2005	407530	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ540066	07/25/2005	407521	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL298943	07/26/2005	407570	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG559879	07/26/2005	407567	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG436090	07/26/2005	407571	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL559594	07/26/2005	407564	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607009	07/26/2005	407585	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607009	07/26/2005	407586	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF277919	07/26/2005	407591	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ246728	07/26/2005	407582	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG298943	07/26/2005	407569	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF277889	07/26/2005	407594	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320294	07/27/2005	407992	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561309	07/27/2005	407952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310019	07/27/2005	407971	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF257206	07/27/2005	407954	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL556684	07/27/2005	407960	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BL540621	07/27/2005	407982	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541368	07/27/2005	408016	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF562402	07/27/2005	408015	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF498436	07/27/2005	408014	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309452	07/27/2005	407995	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540621	07/27/2005	407981	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG556684	07/27/2005	407959	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL310019	07/27/2005	407972	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG299340	07/27/2005	407983	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG197915	07/27/2005	407953	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF560856	07/28/2005	408034	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299351	07/28/2005	408020	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ561648	07/28/2005	408023	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF85703	07/28/2005	408001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320066	07/28/2005	407986	\$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 September 2005

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

COUNTY 101

58825

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BQ473733	07/28/2005	408025	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437806	07/28/2005	408029	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476882	07/28/2005	408022	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF309679	07/28/2005	408024	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF299483	07/28/2005	408017	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL299351	07/28/2005	408021	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF417479	07/29/2005	408060	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF277887	07/29/2005	408052	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF320511	07/29/2005	408057	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499555	07/29/2005	408059	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288763	08/01/2005	408082	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF542057	08/01/2005	408067	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310846	08/01/2005	408072	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL246496	08/01/2005	408065	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

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BQ455309	08/01/2005	408075	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG246496	08/01/2005	408073	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG456779	08/02/2005	408093	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL277795	08/02/2005	408099	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL436594	08/02/2005	408101	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG277795	08/02/2005	408098	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG436594	08/02/2005	408100	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL561642	08/02/2005	408092	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL610019	08/02/2005	408109	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG610019	08/02/2005	408108	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF541342	08/02/2005	408095	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE561642	08/02/2005	408091	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG497741	08/02/2005	408102	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG520943	08/03/2005	408112	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL520943	08/03/2005	408113	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF455732	08/03/2005	408129	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417574	08/03/2005	408131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ212145	08/03/2005	408121	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF477618	08/03/2005	408124	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456922	08/03/2005	408126	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF278643	08/03/2005	408125	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ436823	08/03/2005	408132	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541572	08/03/2005	408128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310326	08/04/2005	408154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477377	08/04/2005	408153	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560414	08/04/2005	408163	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498150	08/04/2005	408161	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606763	08/05/2005	408178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL299491	08/05/2005	408189	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ479050	08/05/2005	408192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520572	08/05/2005	408183	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL247244	08/05/2005	408195	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607231	08/05/2005	408179	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG247244	08/05/2005	408194	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498973	08/05/2005	408174	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE299491	08/05/2005	408188	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BG607123	08/05/2005	408191	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607703	08/08/2005	408216	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606962	08/08/2005	408215	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608180	08/08/2005	408206	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ610013	08/08/2005	408214	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609431	08/08/2005	408198	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455699	08/08/2005	408213	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL507945	08/08/2005	408207	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ520790	08/09/2005	408234	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562919	08/09/2005	408236	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607715	08/09/2005	408241	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609686	08/09/2005	408243	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608737	08/09/2005	408240	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE310451	08/09/2005	408227	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL310451	08/09/2005	408226	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ608420	08/09/2005	408242	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF479114	08/09/2005	408229	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456361	08/09/2005	408233	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562625	08/10/2005	408259	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE606913	08/10/2005	408256	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608731	08/10/2005	408275	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607785	08/10/2005	408254	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498646	08/10/2005	408249	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ419612	08/10/2005	408267	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ211513	08/10/2005	408263	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG185898	08/10/2005	408250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606913	08/10/2005	408257	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG242897	08/11/2005	408296	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE320561	08/11/2005	408292	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG456594	08/11/2005	408287	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL456594	08/11/2005	408288	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609700	08/11/2005	408301	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG477794	08/12/2005	408311	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG478219	08/12/2005	408322	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL477794	08/12/2005	408310	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ609078	08/12/2005	408305	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607424	08/12/2005	408304	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG456198	08/12/2005	408307	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF246992	08/12/2005	408326	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476161	08/15/2005	408352	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557966	08/15/2005	408330	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF184706	08/15/2005	408350	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608034	08/16/2005	408376	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606787	08/17/2005	408405	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL609718	08/17/2005	408418	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609718	08/17/2005	408417	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF541772	08/18/2005	408447	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG607423	08/18/2005	408435	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL607423	08/18/2005	408436	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ609702	08/19/2005	408501	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609427	08/19/2005	408469	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608852	08/19/2005	408502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609121	08/19/2005	408468	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608723	08/19/2005	408481	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609014	08/22/2005	408495	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607700	08/22/2005	408494	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF478719	08/24/2005	408576	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609426	08/24/2005	408562	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609967	08/25/2005	408599	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608735	08/25/2005	408602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609017	08/25/2005	408596	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608924	08/26/2005	408610	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608033	08/26/2005	408608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609085	08/26/2005	408619	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609454	08/26/2005	408620	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF543536	08/30/2005	408676	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609719	08/30/2005	408674	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609986	08/30/2005	408686	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ609720	08/30/2005	408692	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609986	08/30/2005	408685	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG311549	09/01/2005	408950	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609047	09/02/2005	408754	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609100	09/02/2005	408746	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609100	09/02/2005	408748	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF609457	09/06/2005	408820	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562939	09/07/2005	408811	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF419412	09/07/2005	408817	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609046	09/07/2005	408841	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF610029	09/08/2005	408836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609810	09/08/2005	408858	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564680	09/08/2005	408853	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG278684	09/09/2005	408914	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL278684	09/09/2005	408915	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL279168	09/09/2005	408888	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG279168	09/09/2005	408887	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL543519	09/09/2005	408895	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL563947	09/09/2005	408921	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG563947	09/09/2005	408920	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG543519	09/09/2005	408893	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG289769	09/12/2005	408943	\$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 September 2005

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

COUNTY 101

58825

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG46959	09/12/2005	408933	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL46959	09/12/2005	408934	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL289769	09/12/2005	408944	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF501111	09/16/2005	409020	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$47,965.00	\$2,398.25	\$50,958.00	\$1,900.00	\$98,424.75

**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 September 2005

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

COUNTY 102

58826

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608480	05/13/2005	387175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606731	06/21/2005	401182	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288795	07/26/2005	401190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541386	08/01/2005	401194	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477175	08/25/2005	401198	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$300.00	\$15.00	\$735.00	\$100.00	\$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 LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 105

58827

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG296979	05/25/2005	409827	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ319354	06/15/2005	409843	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475730	07/01/2005	409848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540239	07/20/2005	416231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310120	07/28/2005	416234	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG609644	08/16/2005	416242	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609406	08/19/2005	416244	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$880.00	\$44.00	\$1,029.00	\$100.00	\$1,965.00

**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 September 2005

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

COUNTY 107

58828

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ467310	03/21/2005	394568	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ474003	07/06/2005	405487	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF497898	07/13/2005	405490	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563166	07/20/2005	405491	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$240.00	\$12.00	\$588.00	\$100.00	\$916.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 108

58829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG507567	01/14/2005	392714	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ447791	05/19/2005	401376	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG493306	05/19/2005	401404	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606755	05/23/2005	401392	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537139	05/25/2005	401421	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF255335	05/27/2005	401429	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF452718	06/03/2005	401445	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433619	06/08/2005	401459	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ495975	06/28/2005	411341	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ415080	06/30/2005	411348	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609092	07/05/2005	411353	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607407	07/12/2005	411378	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434668	07/14/2005	411387	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ310758	07/18/2005	411395	\$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 September 2005

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

COUNTY 108

58829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG157581	07/18/2005	411394	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL257433	07/21/2005	411401	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE257433	07/21/2005	411400	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ539444	07/22/2005	411404	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ540881	07/23/2005	411413	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519583	07/25/2005	411406	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609990	07/25/2005	411405	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478007	07/25/2005	411407	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563073	07/26/2005	411411	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE288641	07/26/2005	411412	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG607447	07/27/2005	411418	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ416909	07/27/2005	411420	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ264640	07/27/2005	411419	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477942	07/29/2005	411424	\$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 September 2005

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

COUNTY 108

58829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ158296	08/01/2005	411426	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519226	08/02/2005	411430	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL477905	08/02/2005	411429	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG477905	08/02/2005	411428	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG236123	08/02/2005	411427	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ417441	08/03/2005	411431	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG184933	08/03/2005	411432	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF499641	08/09/2005	411440	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521419	08/09/2005	411439	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ223971	08/10/2005	411444	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF457145	08/12/2005	411447	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542388	08/12/2005	411449	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607787	08/17/2005	411461	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608911	08/17/2005	411456	\$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 September 2005

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

COUNTY 108

58829

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL573708	08/17/2005	411459	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ607426	08/22/2005	411481	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607433	08/22/2005	411486	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562857	08/24/2005	411490	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608818	08/25/2005	411494	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609422	08/26/2005	411497	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608815	08/29/2005	411503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609061	09/08/2005	411527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609742	09/08/2005	411532	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ224452	09/08/2005	411535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF276661	09/12/2005	411538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400556	09/12/2005	411544	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$5,485.00	\$274.25	\$7,764.00	\$100.00	\$13,074.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 109

58830

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF415752	06/21/2005	394599	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606771	07/20/2005	409851	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608935	09/02/2005	409858	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ115879	09/13/2005	409860	\$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 SANDY TIDWELL
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 111

58831

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494475	05/31/2005	401521	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ519933	08/09/2005	411579	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF497888	08/11/2005	411580	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$180.00	\$9.00	\$441.00	\$200.00	\$812.00

**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 September 2005

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

COUNTY 114

58832

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ518004	06/03/2005	401530	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319283	06/16/2005	401531	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG416594	08/10/2005	401541	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608387	09/06/2005	401544	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$585.00	\$29.25	\$588.00	\$0.00	\$1,143.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 115

58833

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320716	08/08/2005	371411	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOYCE BARROW
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 116

58834

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557272	06/01/2005	378000	\$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 MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 117

58835

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG476946	07/11/2005	382423	\$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 DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 120

58836

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606742	06/01/2005	394629	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG306686	09/14/2005	394645	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 123

58837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606919	04/29/2005	401612	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515083	05/20/2005	401643	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ98850	06/03/2005	401664	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF453473	06/07/2005	401669	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559076	06/08/2005	401672	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517117	06/15/2005	401686	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607720	07/07/2005	401715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607224	07/11/2005	401719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561756	07/13/2005	401724	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320333	07/15/2005	401726	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559077	07/18/2005	401729	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF310788	07/18/2005	401731	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310602	07/29/2005	401748	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF456151	08/01/2005	411601	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 123

58837

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG457486	08/02/2005	411604	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF288841	08/02/2005	411602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF321089	08/03/2005	411607	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453858	08/09/2005	411614	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL453858	08/09/2005	411615	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ608606	08/10/2005	411616	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607304	08/10/2005	411620	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608900	08/16/2005	411621	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607218	08/16/2005	411623	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607218	08/16/2005	411624	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ522011	09/13/2005	411670	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564526	09/13/2005	411673	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$2,975.00	\$148.75	\$3,706.00	\$0.00	\$6,532.25

**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 September 2005

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

COUNTY 124

58838

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG606981	07/25/2005	382467	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 125

58839

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308824	05/25/2005	405532	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518677	06/08/2005	405536	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309766	07/22/2005	414429	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607297	08/08/2005	414433	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608377	08/17/2005	414438	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$530.00	\$26.50	\$735.00	\$0.00	\$1,238.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 128

58840

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG256172	06/10/2005	392966	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE236871	07/07/2005	392972	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ59217	08/15/2005	405558	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$385.00	\$19.25	\$441.00	\$0.00	\$806.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 129

58841

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ535410	05/27/2005	401796	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF267501	07/29/2005	411804	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$100.00	\$508.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 130

58842

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474339	06/14/2005	401816	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608003	08/04/2005	411828	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAULA RECTOR
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 133

58843

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG608258	04/25/2005	405578	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF537701	06/02/2005	405587	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518403	06/08/2005	405591	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$295.00	\$14.75	\$441.00	\$0.00	\$721.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
 BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 136

58844

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540214	07/18/2005	304986	\$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 MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 137

58845

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE266211	06/06/2005	401836	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF537144	06/14/2005	401840	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL266211	06/20/2005	401843	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE198072	07/20/2005	411879	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ198736	08/02/2005	411881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$670.00	\$33.50	\$677.00	\$0.00	\$1,313.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 142

58846

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG609428	08/17/2005	398208	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 143

58847

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607551	05/02/2005	393011	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267065	07/06/2005	393023	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG235646	08/09/2005	403130	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG257992	08/10/2005	403131	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$585.00	\$29.25	\$588.00	\$0.00	\$1,143.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 144

58848

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609692	10/18/2004	379442	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609705	10/18/2004	379441	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ510926	02/15/2005	379468	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515850	05/23/2005	401858	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL515850	05/23/2005	401859	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG258244	08/11/2005	401870	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608573	08/22/2005	401874	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG500764	09/06/2005	401877	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL500764	09/06/2005	401878	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG258963	09/12/2005	401879	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,555.00	\$77.75	\$1,354.00	\$0.00	\$2,831.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 145

58849

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF289297	08/09/2005	389951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 146

58850

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ472985	05/09/2005	390003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496198	06/03/2005	390010	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ495664	06/08/2005	390011	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ286899	06/09/2005	390012	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG538757	07/19/2005	390023	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608249	08/03/2005	405605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607124	08/04/2005	405607	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607055	08/18/2005	405613	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$710.00	\$35.50	\$1,176.00	\$0.00	\$1,850.50

**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 September 2005

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

COUNTY 149

58851

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF285011	07/20/2005	387472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE247280	08/11/2005	387474	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE289776	09/08/2005	405656	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE186385	09/13/2005	405657	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$510.00	\$25.50	\$588.00	\$0.00	\$1,072.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 150

58852

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG608321	07/06/2005	398259	\$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 September 2005

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

COUNTY 152

58853

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607129	08/02/2005	410559	\$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 TREVA COLEN
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 154

58854

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608289	06/09/2005	353098	\$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 AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 155

58855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609949	05/31/2005	390162	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607718	05/31/2005	390163	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473220	06/01/2005	390167	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE606901	06/02/2005	390171	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE196575	06/03/2005	390172	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ606931	06/14/2005	390182	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540983	07/08/2005	390208	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG416440	07/13/2005	390215	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL416440	07/13/2005	390216	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ607719	07/26/2005	390233	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE286253	08/05/2005	390242	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG456473	08/12/2005	390249	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF606924	08/15/2005	409902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE608817	08/15/2005	409901	\$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 AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 155

58855

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE608821	08/20/2005	409911	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$1,770.00	\$88.50	\$2,147.00	\$0.00	\$3,828.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 157

58856

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608373	08/24/2005	391167	\$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 MARY BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 158

58857

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF451509	05/31/2005	393035	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF538228	08/08/2005	393043	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$100.00	\$508.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 162

58858

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ234398	06/02/2005	393064	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG432415	07/12/2005	393080	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF71870	07/14/2005	393082	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG497835	07/26/2005	393084	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL497835	07/26/2005	393085	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ416984	08/05/2005	393089	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ278948	08/08/2005	393090	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456496	09/02/2005	393098	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG609722	09/21/2005	410109	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,075.00	\$53.75	\$1,265.00	\$100.00	\$2,386.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 163

58859

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557057	05/27/2005	403176	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF609529	06/02/2005	403178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476897	08/08/2005	403196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607711	08/25/2005	403198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$355.00	\$17.75	\$588.00	\$0.00	\$925.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 165

58860

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455144	07/18/2005	403255	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ538211	08/03/2005	403261	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558675	08/04/2005	403259	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG561282	08/09/2005	403263	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL561282	08/09/2005	403264	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ609615	08/16/2005	403266	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563771	09/06/2005	403272	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563771	09/06/2005	403273	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF225293	09/09/2005	403276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609013	09/12/2005	403278	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609013	09/12/2005	403277	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,805.00	\$90.25	\$1,443.00	\$0.00	\$3,157.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FRANCES PRICE
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 166

58861

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452964	06/06/2005	401914	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ310731	07/27/2005	410151	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG235799	08/15/2005	410156	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268094	08/15/2005	410155	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$585.00	\$29.25	\$588.00	\$0.00	\$1,143.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 170

58862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG205043	02/24/2005	390544	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607434	04/28/2005	401995	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608290	05/19/2005	402024	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF514389	05/24/2005	402026	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208612	05/26/2005	402031	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF485611	05/26/2005	402032	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606783	06/02/2005	402042	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560421	06/03/2005	402043	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF415659	06/06/2005	402046	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609681	06/06/2005	402047	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG98102	06/16/2005	402067	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF559767	06/16/2005	402063	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF559718	06/16/2005	402065	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF197500	06/20/2005	402069	\$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 September 2005

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

COUNTY 170

58862

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF559946	06/27/2005	402114	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562924	07/20/2005	411953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG278459	07/29/2005	411978	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ478010	07/29/2005	411970	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL278459	07/29/2005	411979	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ563768	08/01/2005	411981	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564192	08/10/2005	411996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF544025	09/02/2005	342219	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564879	09/13/2005	412037	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,145.00	\$107.25	\$3,323.00	\$0.00	\$5,360.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 171

58863

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF559517	06/16/2005	383949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437129	07/07/2005	410181	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437134	08/01/2005	410186	\$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 JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 174

58864

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558340	05/27/2005	394716	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416265	08/04/2005	394738	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416216	08/04/2005	394740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF416218	08/04/2005	394739	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498138	08/05/2005	394741	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$300.00	\$15.00	\$735.00	\$0.00	\$1,020.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY MOORE
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 175

58865

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF559105	07/13/2005	416203	\$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 MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 176

58866

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607698	06/01/2005	382670	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496810	06/09/2005	382672	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496809	06/09/2005	382671	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520797	08/10/2005	416003	\$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 FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 177

58867

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542144	07/22/2005	378421	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607227	07/27/2005	378423	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 178

58868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ221751	05/25/2005	398322	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608282	06/03/2005	398341	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608185	06/14/2005	398362	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608185	06/14/2005	398363	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG495968	06/28/2005	398394	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG539752	07/07/2005	398415	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL539752	07/07/2005	398416	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ539314	07/13/2005	398428	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB607541	07/14/2005	398432	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI607542	07/14/2005	398433	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BG519274	07/15/2005	398437	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607232	07/18/2005	398441	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG417910	07/19/2005	398443	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608378	07/26/2005	398452	\$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 September 2005

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

COUNTY 178

58868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF246704	08/03/2005	398468	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ609640	08/04/2005	398469	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG606788	08/08/2005	398470	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562707	08/08/2005	398471	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ211955	08/08/2005	398472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456344	08/09/2005	398476	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310730	08/09/2005	398473	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437442	08/10/2005	398480	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL437442	08/10/2005	398481	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE72603	08/11/2005	398484	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ609107	08/11/2005	398483	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG437286	08/11/2005	398485	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607805	08/11/2005	398482	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ522176	08/15/2005	398489	\$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 September 2005

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

COUNTY 178

58868

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608021	08/15/2005	398487	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609803	08/16/2005	398492	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609972	08/23/2005	398544	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609972	08/23/2005	398545	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608026	08/23/2005	398551	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608026	08/23/2005	398552	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG536614	09/07/2005	414539	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL536614	09/07/2005	414540	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ186464	09/09/2005	414545	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$5,490.00	\$274.50	\$5,059.00	\$400.00	\$10,674.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 181

58869

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ551010	01/12/2005	372092	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF472444	05/12/2005	390610	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288818	07/27/2005	405777	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608371	07/28/2005	405779	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL608371	07/28/2005	405781	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF610026	08/02/2005	405784	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF289735	09/07/2005	405787	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$840.00	\$42.00	\$971.00	\$0.00	\$1,769.00

**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 September 2005

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

COUNTY 182

58870

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ414773	05/31/2005	394772	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606951	06/09/2005	394776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE210600	07/22/2005	394793	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF518394	07/22/2005	394792	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF212224	08/03/2005	394794	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE543105	09/12/2005	412157	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$540.00	\$27.00	\$882.00	\$0.00	\$1,395.00

**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 September 2005

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

COUNTY 184

58871

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518387	07/14/2005	166929	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606955	07/18/2005	166930	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF606922	07/18/2005	166931	\$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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 186

58872

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL521675	07/22/2005	405828	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG521675	07/22/2005	405827	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL520569	08/02/2005	405830	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG520569	08/02/2005	405831	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG542555	08/02/2005	405829	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$1,025.00	\$51.25	\$619.00	\$0.00	\$1,592.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 187

58873

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF299523	07/27/2005	365859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF299522	07/27/2005	365858	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF439836	09/12/2005	365861	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 188

58874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF474834	06/02/2005	402128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF452670	06/09/2005	402132	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF414519	07/01/2005	402149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517315	07/08/2005	402154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608211	07/20/2005	402163	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG609299	07/26/2005	402167	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607723	08/03/2005	402173	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607723	08/03/2005	402172	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG299777	08/09/2005	402176	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541829	08/12/2005	402183	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541829	08/12/2005	402184	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF607815	08/15/2005	402185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608912	08/29/2005	402196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608917	09/06/2005	402202	\$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 September 2005

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

COUNTY 188

58874

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$1,795.00	\$89.75	\$1,942.00	\$0.00	\$3,647.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 189

58875

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE209954	08/12/2005	400124	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BG608151	08/25/2005	417327	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609728	08/31/2005	417328	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$385.00	\$19.25	\$441.00	\$100.00	\$906.75

**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 AUTRY
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 191

58876

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG472564	05/27/2005	394808	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF537206	05/31/2005	394809	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558705	06/08/2005	394838	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561141	08/01/2005	394812	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ521301	08/02/2005	394813	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609665	09/02/2005	394844	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609433	09/14/2005	394843	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$535.00	\$26.75	\$1,029.00	\$100.00	\$1,637.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELFIDA ZUNIGA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 195

58877

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG113299	07/19/2005	402252	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG561624	07/21/2005	402253	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ212342	08/08/2005	402254	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542554	08/12/2005	402255	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$470.00	\$23.50	\$588.00	\$0.00	\$1,034.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 196

58878

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561392	07/05/2005	390761	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ497858	07/26/2005	390764	\$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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 198

58879

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558757	06/01/2005	390796	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE607126	07/26/2005	390799	\$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 Betsy Price
OF Runnels
Ballinger

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 200

58880

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609064	09/08/2005	387937	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF500305	09/09/2005	387938	\$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 September 2005

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

COUNTY 202

58881

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520446	09/12/2005	311473	\$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 REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 203

58882

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF321079	08/02/2005	322944	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SHELLY
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 204

58883

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608000	05/23/2005	403310	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF431455	05/26/2005	403311	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF492835	05/31/2005	403314	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ417342	08/03/2005	403325	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF439410	09/08/2005	416353	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$300.00	\$15.00	\$735.00	\$100.00	\$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 205

58884

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ288684	08/05/2005	393238	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608838	08/24/2005	393244	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN WELLS
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 206

58885

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496864	07/01/2005	317418	\$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 JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 210

58886

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437941	08/10/2005	412209	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ288638	08/15/2005	412210	\$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 214

58887

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ544792	10/12/2004	378434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537964	06/09/2005	393312	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516886	06/20/2005	393319	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476317	07/27/2005	405945	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ320230	07/28/2005	405946	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499231	08/03/2005	405949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608152	08/03/2005	405948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477684	08/05/2005	405950	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF609724	08/12/2005	405951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ290004	08/15/2005	405952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521069	08/16/2005	405953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$775.00	\$38.75	\$1,617.00	\$100.00	\$2,453.25

**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 September 2005

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

COUNTY 215

58888

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE558279	08/25/2005	402281	\$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 Betsy Price
OF Tarrant
Fort Worth

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG153969	05/02/2005	398676	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL153969	05/02/2005	398677	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF609527	05/18/2005	398824	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607237	05/25/2005	398843	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517070	05/26/2005	398858	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537385	05/27/2005	398863	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ606941	05/31/2005	398868	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF557928	06/01/2005	398890	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF495412	06/01/2005	398870	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495103	06/01/2005	398889	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG256082	06/02/2005	398898	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF560038	06/07/2005	398909	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607241	06/07/2005	398908	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG255746	06/07/2005	398906	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609580	06/08/2005	398917	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF608182	06/08/2005	398914	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF516755	06/09/2005	398921	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF558058	06/09/2005	398924	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609077	06/10/2005	398927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475509	06/10/2005	398929	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607240	06/11/2005	398884	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF494659	06/13/2005	398940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF475580	06/13/2005	398941	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496851	06/13/2005	398938	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607244	06/15/2005	398955	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL606902	06/15/2005	398959	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG606902	06/15/2005	398958	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608830	06/16/2005	398971	\$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 September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609065	06/16/2005	398976	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608284	06/16/2005	398973	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ606935	06/16/2005	398979	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561132	06/20/2005	398997	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG434289	06/21/2005	399009	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF538421	06/22/2005	399020	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561544	06/23/2005	399026	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433408	06/23/2005	399024	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608336	06/30/2005	399078	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318916	07/08/2005	399115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF455621	07/08/2005	399205	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288651	07/11/2005	399140	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310332	07/11/2005	399142	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562912	07/15/2005	399191	\$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 September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF267664	07/19/2005	399213	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF560388	07/19/2005	399209	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL540424	07/19/2005	399211	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ310044	07/20/2005	399223	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE498264	07/20/2005	399227	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ562079	07/21/2005	399226	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499309	07/22/2005	399232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF437565	07/22/2005	399233	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE540424	07/23/2005	399210	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ478931	07/27/2005	399253	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607445	07/27/2005	399249	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561111	07/28/2005	399262	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320542	08/01/2005	399269	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF437656	08/01/2005	399268	\$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 September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG477016	08/01/2005	399267	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG288728	08/03/2005	399275	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498552	08/08/2005	399311	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563202	08/08/2005	399308	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ558100	08/08/2005	399306	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607366	08/10/2005	399323	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL236572	08/10/2005	399321	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG236572	08/10/2005	399320	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF541963	08/10/2005	399327	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541738	08/11/2005	399328	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562910	08/11/2005	399329	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607054	08/16/2005	399359	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607296	08/17/2005	399364	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608084	08/17/2005	399361	\$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 September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607696	08/17/2005	399363	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF607223	08/17/2005	399368	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607294	08/17/2005	399367	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609081	08/17/2005	399365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608727	08/22/2005	399382	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF318730	08/23/2005	399388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609423	08/24/2005	399396	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609016	08/25/2005	399403	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF458721	08/30/2005	399427	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609672	08/31/2005	399436	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL608308	08/31/2005	399442	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608308	08/31/2005	399441	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609097	08/31/2005	399439	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609097	08/31/2005	399440	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 220

58889

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609689	09/06/2005	399459	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609739	09/07/2005	399476	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608847	09/07/2005	399466	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609647	09/07/2005	399465	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF565114	09/07/2005	399473	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL608847	09/07/2005	399467	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ608910	09/07/2005	399463	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG268673	09/13/2005	399495	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL268673	09/13/2005	399496	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ609850	09/14/2005	399511	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609734	09/14/2005	399504	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF609827	09/15/2005	399516	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$9,645.00	\$482.25	\$13,648.00	\$200.00	\$23,010.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 221

58890

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495534	05/25/2005	390925	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607745	08/15/2005	403346	\$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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 226

58891

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515592	06/01/2005	399604	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE435686	07/25/2005	399630	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE436672	08/01/2005	399636	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL436672	08/01/2005	399637	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607704	08/16/2005	399643	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$785.00	\$39.25	\$677.00	\$0.00	\$1,422.75

**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 September 2005

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

COUNTY 227

58892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG609008	04/14/2005	393599	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609008	04/14/2005	393600	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607259	05/23/2005	393738	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ607258	05/24/2005	393740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ473107	05/24/2005	393749	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ245177	05/26/2005	393762	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG537231	05/27/2005	393772	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL537231	05/27/2005	393773	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF454013	05/31/2005	393777	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG517273	05/31/2005	393775	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL517273	05/31/2005	393776	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF559973	06/02/2005	393787	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG472939	06/02/2005	393789	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG414247	06/03/2005	393793	\$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 September 2005

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

COUNTY 227

58892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL517268	06/03/2005	393798	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG517268	06/03/2005	393797	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF537954	06/07/2005	393803	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF474435	06/07/2005	393805	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ415072	06/07/2005	393806	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558313	06/08/2005	393814	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG558315	06/08/2005	393813	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF434478	06/08/2005	393818	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF517612	06/08/2005	393817	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG245369	06/08/2005	393816	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF414442	06/08/2005	393812	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG234271	06/09/2005	393822	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF539206	06/09/2005	393819	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG154820	06/09/2005	393820	\$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 September 2005

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

COUNTY 227

58892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF538903	06/13/2005	393830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF434302	06/14/2005	393833	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG516543	06/21/2005	393854	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF559843	06/22/2005	393877	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG558987	06/23/2005	393879	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL558987	06/23/2005	393880	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG608030	06/28/2005	393900	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF562677	07/11/2005	406032	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG85324	07/11/2005	406034	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG246944	07/13/2005	406036	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309542	07/14/2005	406042	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF562771	07/18/2005	406045	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540071	07/18/2005	406050	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG557856	07/20/2005	406061	\$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 September 2005

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

COUNTY 227

58892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606937	07/21/2005	406066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF497759	07/22/2005	406077	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520300	07/22/2005	406075	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540599	07/25/2005	406090	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609517	07/25/2005	406086	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG309834	07/27/2005	406101	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL309834	07/27/2005	406102	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG234248	07/28/2005	406103	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG417143	07/28/2005	406104	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562925	07/29/2005	406106	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607414	07/29/2005	406107	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ559489	08/01/2005	406117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539981	08/01/2005	406113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ126946	08/02/2005	406121	\$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 September 2005

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

COUNTY 227

58892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ521152	08/04/2005	406133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608394	08/04/2005	406129	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310835	08/09/2005	406138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477290	08/09/2005	406145	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG606838	08/11/2005	406152	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL606838	08/11/2005	406153	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607713	08/12/2005	406158	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607742	08/15/2005	406164	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607614	08/17/2005	406177	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG608148	08/19/2005	406193	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608844	08/22/2005	406206	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608846	08/22/2005	406207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608761	08/22/2005	406205	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607121	08/26/2005	406232	\$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 September 2005

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

COUNTY 227

58892

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607370	08/26/2005	406230	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607371	08/26/2005	406231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607499	08/31/2005	406258	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607372	08/31/2005	406256	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607500	08/31/2005	406255	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607501	08/31/2005	406257	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608374	09/01/2005	406265	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609670	09/02/2005	406274	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522844	09/12/2005	406303	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$9,750.00	\$487.50	\$11,207.00	\$400.00	\$20,869.50

**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 September 2005

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

COUNTY 228

58893

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517170	06/06/2005	399660	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433000	06/06/2005	399659	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540306	07/20/2005	399670	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL540306	07/20/2005	399671	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608380	08/30/2005	413302	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$835.00	\$41.75	\$677.00	\$0.00	\$1,470.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE TORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 232

58894

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG473580	06/14/2005	402310	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608070	08/17/2005	402320	\$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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 233

58895

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG278293	08/05/2005	403435	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320219	08/15/2005	403439	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$0.00	\$626.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 235

58896

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559898	06/15/2005	399683	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ608220	07/02/2005	399689	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257176	07/16/2005	399697	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607061	08/08/2005	399706	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG257670	08/09/2005	399707	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ419178	09/08/2005	399729	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$820.00	\$41.00	\$882.00	\$0.00	\$1,661.00

**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 September 2005

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

COUNTY 236

58897

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF499068	07/11/2005	406603	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ212321	09/15/2005	406614	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 237

58898

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG246680	06/27/2005	413360	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF299420	07/07/2005	413362	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG561800	07/21/2005	413366	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ542948	08/02/2005	413370	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG279500	09/12/2005	413375	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$645.00	\$32.25	\$735.00	\$0.00	\$1,347.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOLORES FINE
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 238

58899

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG607287	05/04/2005	393961	\$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 CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 239

58900

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ606905	06/02/2005	393977	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608309	07/05/2005	393982	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ608310	07/05/2005	393983	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288262	07/20/2005	393987	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG197700	07/21/2005	393990	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF128120	07/26/2005	393991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG267260	07/26/2005	393992	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG278797	09/07/2005	410230	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$940.00	\$47.00	\$1,176.00	\$0.00	\$2,069.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 240

58901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE275528	05/31/2005	395000	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ559940	06/01/2005	395010	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL608495	06/01/2005	395006	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG608495	06/01/2005	395004	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ559941	06/01/2005	395009	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG453078	06/08/2005	395019	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL453078	06/08/2005	395020	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609585	07/08/2005	410310	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL609585	07/08/2005	410311	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ607301	07/13/2005	410317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF288007	07/18/2005	410327	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ418172	07/21/2005	410334	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ436450	07/22/2005	410335	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ289165	07/27/2005	410338	\$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 September 2005

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

COUNTY 240

58901

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245322	07/28/2005	410349	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BF143299	07/29/2005	410350	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520580	08/05/2005	410358	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608835	08/11/2005	410364	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607686	08/11/2005	410362	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL607686	08/11/2005	410363	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ608295	08/24/2005	410382	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$2,775.00	\$138.75	\$2,855.00	\$100.00	\$5,591.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 241

58902

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515622	05/27/2005	388174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG452574	06/03/2005	402351	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG276835	06/20/2005	402357	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG256215	06/23/2005	402359	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL256215	06/23/2005	402360	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG319719	06/30/2005	402365	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL319719	06/30/2005	402366	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG609674	07/13/2005	402372	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG455874	07/22/2005	402402	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL455874	07/22/2005	402403	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG277928	08/12/2005	402406	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL277928	08/12/2005	402407	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG607425	08/24/2005	402411	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$2,460.00	\$123.00	\$1,679.00	\$0.00	\$4,016.00

**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 September 2005

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

COUNTY 243

58903

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ512163	04/15/2005	394035	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG607248	04/26/2005	394054	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG475247	06/22/2005	394077	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE608916	07/07/2005	394088	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE497840	07/28/2005	394104	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG198748	08/08/2005	394106	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL198748	08/08/2005	394107	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
		TOTAL	\$1,135.00	\$56.75	\$971.00	\$0.00	\$2,049.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 245

58904

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541569	07/22/2005	390965	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541569	07/22/2005	390966	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG521925	08/03/2005	390968	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG609066	08/04/2005	390969	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ498602	08/08/2005	390971	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ609735	08/30/2005	390975	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$895.00	\$44.75	\$824.00	\$0.00	\$1,674.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 246

58905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG510518	02/23/2005	391029	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF608020	05/10/2005	391109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF221790	05/25/2005	403480	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ234213	05/25/2005	403478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ537367	05/31/2005	403484	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ475445	06/06/2005	403488	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518101	06/24/2005	403505	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519581	07/06/2005	403513	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG211894	07/28/2005	403541	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG234693	07/28/2005	403539	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG607309	08/05/2005	403551	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG310536	08/08/2005	403554	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF436031	08/09/2005	403555	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ607118	08/16/2005	403558	\$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 September 2005

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

COUNTY 246

58905

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607119	08/16/2005	403557	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG608931	08/19/2005	403568	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ609994	09/01/2005	403583	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,710.00	\$85.50	\$2,499.00	\$0.00	\$4,123.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 247

58906

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ298614	06/07/2005	406657	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL273721	06/08/2005	406658	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG466050	06/10/2005	406659	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG538745	07/01/2005	406666	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE257774	07/26/2005	406670	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG143047	08/08/2005	406672	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$985.00	\$49.25	\$824.00	\$100.00	\$1,859.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT YOUNGER
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 249

58907

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515945	05/25/2005	403630	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ233255	05/26/2005	403631	\$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 ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 253

58908

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608692	07/01/2005	395033	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF496133	07/12/2005	395036	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG235971	08/05/2005	395040	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ278915	08/15/2005	395041	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562544	09/07/2005	395043	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$415.00	\$20.75	\$735.00	\$100.00	\$1,229.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2005

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

COUNTY 254

58909

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607246	05/23/2005	399782	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE608814	07/25/2005	399788	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ609036	08/19/2005	399790	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG224980	09/12/2005	399795	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$445.00	\$22.25	\$588.00	\$0.00	\$1,010.75