

**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 June 2006

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

COUNTY 1

245241

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF464027	01/05/2006	403790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC298942	03/24/2006	432576	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI2537	03/24/2006	432577	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF414078	05/10/2006	432579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$215.00	\$10.75	\$886.00	\$0.00	\$1,090.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX  
OF ARANSAS  
ROCKPORT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 4

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

245242

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG571666	01/31/2006	428926	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG630687	04/03/2006	428936	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ472258	05/08/2006	428945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413345	05/30/2006	428948	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG197509	06/19/2006	428950	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$760.00	\$38.00	\$1,175.00	\$100.00	\$1,997.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN  
OF ARCHER  
ARCHER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 5

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

245243

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496666	06/01/2006	372445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH  
OF ATASCOSA  
JOURDANTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 7

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

245244

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630914	03/02/2006	410635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ538110	05/22/2006	428487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516806	05/22/2006	428486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538763	05/23/2006	428488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606116	06/05/2006	428490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276886	06/08/2006	428491	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE170884	06/13/2006	428492	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ433670	06/15/2006	428493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$775.00	\$38.75	\$1,880.00	\$0.00	\$2,616.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR  
OF AUSTIN  
BELLVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 8

245245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578126	03/28/2006	427382	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557312	05/11/2006	427392	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE82562	05/23/2006	427394	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE152225	05/26/2006	427395	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ169747	06/07/2006	427397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ169746	06/07/2006	427396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603670	06/09/2006	427398	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE202976	06/12/2006	427399	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF604380	06/22/2006	427403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE435702	06/22/2006	427402	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$1,305.00	\$65.25	\$2,350.00	\$100.00	\$3,689.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER  
OF BANDERA  
BANDERA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 10

245246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG485256	01/10/2006	413437	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL485256	01/10/2006	413438	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BL629784	04/24/2006	430755	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629784	04/24/2006	430756	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF319101	06/02/2006	430759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558654	06/07/2006	430760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559602	06/19/2006	430762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,145.00	\$57.25	\$1,453.00	\$200.00	\$2,740.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON  
OF BASTROP  
BASTROP

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 11

245247

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630126	03/15/2006	426783	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630592	04/19/2006	426802	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630087	04/25/2006	426806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632123	05/24/2006	426823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631618	05/25/2006	426824	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG556912	05/25/2006	426825	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ631624	05/26/2006	440001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG277304	05/30/2006	440003	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG246008	05/30/2006	440002	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ246251	06/05/2006	440004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632411	06/06/2006	440005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ415616	06/07/2006	440006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557801	06/13/2006	440007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276526	06/20/2006	440009	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ319073	06/21/2006	440010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319968	06/22/2006	440011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,740.00	\$87.00	\$3,760.00	\$0.00	\$5,413.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB  
OF BAYLOR  
SEYMOUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 12

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

245248

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF183056	05/17/2006	112186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD  
OF BEE  
BEEVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 13

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

245249

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287211	05/12/2006	428991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493869	05/30/2006	428992	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 14

245250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE149086	01/03/2006	421645	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL149086	01/03/2006	421646	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ632417	01/18/2006	421659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB274590	04/15/2006	433299	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI535409	04/15/2006	433300	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG631268	05/02/2006	433256	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF536272	05/11/2006	433265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629554	05/15/2006	433266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297557	05/15/2006	433267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630997	05/16/2006	433270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266081	05/17/2006	433285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266085	05/17/2006	433286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630588	05/17/2006	433291	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF69548	05/19/2006	433293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536802	05/20/2006	433298	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ632364	05/22/2006	433295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE191587	05/23/2006	433297	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ601649	05/25/2006	433301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518186	05/30/2006	433304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630212	05/30/2006	433303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518187	05/30/2006	433305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG307127	05/31/2006	433308	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ606927	05/31/2006	433310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601636	05/31/2006	433307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL307127	05/31/2006	433309	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF308816	06/01/2006	433311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515795	06/09/2006	433313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276471	06/13/2006	433315	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ517867	06/13/2006	433314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602399	06/14/2006	433317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF99411	06/20/2006	433320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601988	06/22/2006	433323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF99399	06/23/2006	433324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG  
OF BELL  
BELTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 14

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

245250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453743	06/26/2006	433326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,350.00	\$167.50	\$7,744.00	\$0.00	\$10,926.50

**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 June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG237392	09/28/2005	404478	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL237392	09/28/2005	404479	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630567	11/09/2005	418284	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG484765	12/08/2005	418474	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG549905	01/05/2006	418617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630915	01/09/2006	418628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ548743	01/11/2006	418644	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ276734	02/02/2006	418759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ447953	02/21/2006	419159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG305715	02/22/2006	418919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ490154	02/24/2006	418944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG553973	03/06/2006	418994	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG574161	03/07/2006	419022	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ490157	03/14/2006	419078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629651	03/14/2006	419088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ490156	03/14/2006	419080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ490155	03/14/2006	419079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630086	03/16/2006	419120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630930	03/16/2006	419110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629804	03/16/2006	419119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524735	03/22/2006	419197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ483099	03/22/2006	419194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ281482	03/22/2006	419192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ213834	03/22/2006	419190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434736	03/22/2006	419168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417606	03/22/2006	419166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417868	03/22/2006	419164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221650	03/22/2006	419162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ464357	03/22/2006	419193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ503190	03/22/2006	419196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ217855	03/22/2006	419188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ281484	03/22/2006	419183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ462755	03/22/2006	419180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498386	03/22/2006	419177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521304	03/22/2006	419178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454940	03/22/2006	419174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454939	03/22/2006	419175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458613	03/22/2006	419171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458612	03/22/2006	419172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454938	03/22/2006	419176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ509599	03/22/2006	419179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ281576	03/22/2006	419181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ239808	03/22/2006	419184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ238063	03/22/2006	419187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ214569	03/22/2006	419189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ202417	03/22/2006	419191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458334	03/22/2006	419173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458614	03/22/2006	419170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246178	03/22/2006	419163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417748	03/22/2006	419165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435000	03/22/2006	419167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458615	03/22/2006	419169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ555426	03/31/2006	429755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629567	04/03/2006	429776	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG632061	04/07/2006	429805	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630083	04/10/2006	429821	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ629537	04/12/2006	429835	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630932	04/26/2006	429926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538690	05/01/2006	430179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233277	05/04/2006	429971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265003	05/05/2006	429987	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ202560	05/09/2006	430000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578517	05/10/2006	430017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL578517	05/10/2006	430018	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF470889	05/11/2006	430022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631275	05/11/2006	430023	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG632542	05/11/2006	430019	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL631275	05/11/2006	430024	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG536991	05/12/2006	430040	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473223	05/12/2006	430038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307635	05/15/2006	430047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413013	05/15/2006	430049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF254801	05/15/2006	430048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF96633	05/15/2006	430046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453451	05/16/2006	430059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF140580	05/16/2006	430058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631072	05/16/2006	430054	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603286	05/17/2006	430068	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF233263	05/17/2006	430067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632534	05/18/2006	430082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603281	05/19/2006	430098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432426	05/22/2006	430099	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432424	05/22/2006	430106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604393	05/22/2006	430109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432514	05/22/2006	430104	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG233262	05/22/2006	430108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF286046	05/22/2006	430111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558040	05/22/2006	430105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432510	05/22/2006	430100	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432418	05/22/2006	430107	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432475	05/22/2006	430101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537442	05/23/2006	430114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432512	05/23/2006	430103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL557301	05/23/2006	430116	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG557301	05/23/2006	430115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF83690	05/23/2006	430113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ209640	05/24/2006	430125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG298207	05/24/2006	430123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ495123	05/24/2006	430126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ265580	05/24/2006	430120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536318	05/24/2006	430119	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630560	05/24/2006	430124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537536	05/24/2006	430118	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ318446	05/24/2006	430127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ222098	05/25/2006	430132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ209642	05/25/2006	430137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412978	05/25/2006	430135	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452275	05/25/2006	430133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG514904	05/25/2006	430134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629550	05/25/2006	430131	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629550	05/25/2006	430130	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG485518	05/26/2006	430139	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF182014	05/26/2006	430140	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ276039	05/26/2006	430141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318156	05/26/2006	430138	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE432606	05/26/2006	430142	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ537687	05/26/2006	430144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473306	05/30/2006	430150	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319134	05/30/2006	430146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557065	05/30/2006	430156	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF317300	05/30/2006	430153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG18626	05/30/2006	430157	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ516313	05/30/2006	430158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233481	05/30/2006	430160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL297484	05/30/2006	430149	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG297484	05/30/2006	430148	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG472835	05/30/2006	430145	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ536667	05/30/2006	430152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602105	05/30/2006	430154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557066	05/30/2006	430159	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL473306	05/30/2006	430151	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF632386	05/31/2006	430167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630910	05/31/2006	430172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473476	05/31/2006	430162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ451420	05/31/2006	430166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF538715	05/31/2006	430161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ252481	05/31/2006	430168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276399	05/31/2006	430163	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494342	05/31/2006	430169	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG471951	05/31/2006	430164	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG489621	06/01/2006	430174	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ560169	06/01/2006	430176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276035	06/01/2006	430178	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG434632	06/01/2006	430180	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ308793	06/01/2006	430184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537978	06/01/2006	430183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265860	06/01/2006	430181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ222255	06/01/2006	430177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256240	06/01/2006	430175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277161	06/02/2006	430187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276825	06/02/2006	430191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF125574	06/02/2006	430196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473304	06/02/2006	430201	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ413959	06/02/2006	430155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL318395	06/02/2006	430195	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG318395	06/02/2006	430194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473741	06/02/2006	430192	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL473741	06/02/2006	430193	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ414086	06/02/2006	430190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516126	06/02/2006	430197	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473305	06/02/2006	430185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL630450	06/02/2006	430189	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630450	06/02/2006	430188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF84813	06/05/2006	430203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318030	06/05/2006	430204	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG255613	06/06/2006	430229	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG537001	06/06/2006	430210	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG97966	06/06/2006	430214	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537341	06/06/2006	430217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494903	06/06/2006	430224	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG255594	06/06/2006	430221	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601859	06/06/2006	430218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL473737	06/06/2006	430213	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG473737	06/06/2006	430212	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ434735	06/06/2006	430209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL453201	06/06/2006	430206	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG453201	06/06/2006	430205	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ495558	06/06/2006	430227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL494903	06/06/2006	430225	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ558581	06/06/2006	430228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297490	06/06/2006	430223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494774	06/06/2006	430219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL97966	06/06/2006	430215	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL537001	06/06/2006	430211	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ234463	06/06/2006	430208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309054	06/06/2006	430207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276037	06/07/2006	430234	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE495548	06/07/2006	430231	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ606899	06/07/2006	430233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF184141	06/07/2006	430232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632427	06/08/2006	430240	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF517272	06/08/2006	430237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538747	06/08/2006	430248	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG570987	06/08/2006	430245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG632503	06/08/2006	430242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ495997	06/08/2006	430239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL413972	06/08/2006	430247	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG413972	06/08/2006	430246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537448	06/08/2006	430244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF446896	06/08/2006	430241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517295	06/08/2006	430238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE319508	06/08/2006	430236	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG631713	06/09/2006	430261	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ474946	06/09/2006	430259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518758	06/09/2006	430258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601272	06/09/2006	430256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234757	06/09/2006	430255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ154581	06/09/2006	430254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ225600	06/09/2006	430252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234462	06/09/2006	430253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ84150	06/09/2006	430251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413574	06/09/2006	430249	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630985	06/09/2006	430260	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG255857	06/09/2006	430257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF98501	06/12/2006	430269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266304	06/12/2006	430267	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF318832	06/12/2006	430278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG155214	06/12/2006	430265	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558621	06/12/2006	430277	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL287356	06/12/2006	430275	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG309063	06/12/2006	430272	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG287356	06/12/2006	430274	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL155214	06/12/2006	430266	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG308478	06/12/2006	430268	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG298725	06/12/2006	430276	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG474064	06/12/2006	430273	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG234072	06/12/2006	430271	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF210008	06/13/2006	430279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG141314	06/13/2006	430282	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245215	06/13/2006	430284	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ140886	06/13/2006	430281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO  
OF BEXAR  
SAN ANTONIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 15

245251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631085	06/13/2006	430283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474668	06/13/2006	430280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ197269	06/14/2006	430285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539435	06/14/2006	430287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE56321	06/14/2006	430288	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ474276	06/14/2006	430289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG210516	06/14/2006	430286	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG276579	06/15/2006	430291	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF308829	06/15/2006	430290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631086	06/15/2006	430294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL525926	06/16/2006	430297	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ496779	06/19/2006	430306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603283	06/19/2006	430304	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL603283	06/19/2006	430305	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG298695	06/19/2006	430307	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL413574	06/19/2006	430250	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ414270	06/19/2006	430308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475743	06/19/2006	430302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG495106	06/20/2006	430311	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG496079	06/20/2006	430312	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG209740	06/20/2006	430313	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG231914	06/20/2006	430314	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG493772	06/20/2006	430316	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ518208	06/20/2006	430317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277664	06/21/2006	430318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287524	06/21/2006	430328	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ276135	06/21/2006	430319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601973	06/21/2006	430322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB275376	06/21/2006	430324	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
		TOTAL	\$31,000.00	\$1,550.00	\$59,147.00	\$800.00	\$89,397.00

**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 June 2006

COUNTY 16

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

245252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233793	06/02/2006	425833	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG557937	06/02/2006	425832	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$325.00	\$16.25	\$470.00	\$0.00	\$778.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHANA WOOSLEY  
OF BOSQUE  
MERIDIAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 18

245253

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF181240	04/07/2006	84816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630495	05/04/2006	84821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538414	05/31/2006	84822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474438	06/20/2006	84823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

**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 June 2006

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

COUNTY 20

245254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE423318	11/14/2005	413529	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL423318	11/14/2005	437142	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF531060	02/16/2006	413631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF488903	02/16/2006	413632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL487184	02/22/2006	437141	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE487184	02/22/2006	413643	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF577001	03/10/2006	413565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502524	03/14/2006	437051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF207496	04/03/2006	437074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632446	04/10/2006	437089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE469940	05/09/2006	437120	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF111431	05/11/2006	437121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317813	05/11/2006	437123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535462	05/11/2006	437122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493828	05/15/2006	437128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255370	05/15/2006	437129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495119	05/15/2006	437127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558106	05/16/2006	437130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE631865	05/17/2006	437132	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE579768	05/17/2006	437131	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF580216	05/18/2006	437134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE516434	05/22/2006	437135	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF255619	05/22/2006	437136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318155	05/23/2006	437138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537383	05/23/2006	437139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517134	05/25/2006	437140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE318484	05/30/2006	437145	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF558756	05/30/2006	437146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494785	05/30/2006	437143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE451550	05/30/2006	437144	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF245732	06/06/2006	436951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557939	06/06/2006	437149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL318702	06/06/2006	437148	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT  
OF BRAZORIA  
ANGLETON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 20

245254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE318702	06/06/2006	437147	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE444295	06/06/2006	437150	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE256224	06/07/2006	436952	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF415280	06/08/2006	436954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE517382	06/09/2006	436955	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ454701	06/09/2006	436956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ245735	06/13/2006	436957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF245734	06/13/2006	436958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF84200	06/14/2006	436963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474501	06/14/2006	436961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE488929	06/14/2006	436959	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BF516525	06/14/2006	436962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE255821	06/15/2006	436964	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BF31716	06/15/2006	436965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603179	06/16/2006	436966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496000	06/19/2006	436970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267049	06/19/2006	436967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF256767	06/19/2006	436969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF256768	06/19/2006	436968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE537201	06/20/2006	436972	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF7599	06/20/2006	436971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE266572	06/21/2006	436975	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF533277	06/21/2006	436973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517139	06/22/2006	436977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$5,430.00	\$271.50	\$13,107.00	\$200.00	\$18,465.50
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**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 June 2006

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

COUNTY 21

245255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG468457	02/13/2006	427313	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631626	05/02/2006	437841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG632357	05/03/2006	437842	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL632357	05/03/2006	437843	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF286439	05/10/2006	437847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516411	05/12/2006	437850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536193	05/17/2006	437855	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE294893	05/17/2006	437853	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG576629	05/19/2006	437856	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631824	05/22/2006	437857	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559678	05/22/2006	437860	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL631824	05/22/2006	437858	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ473719	05/23/2006	437863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629573	05/23/2006	437861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559584	05/23/2006	437862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287158	05/24/2006	437864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515543	05/30/2006	437865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537239	05/31/2006	437866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604364	06/05/2006	437870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606331	06/07/2006	437873	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG318616	06/09/2006	437874	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631561	06/12/2006	437877	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473347	06/12/2006	437875	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG603400	06/13/2006	437880	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559807	06/13/2006	437879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474178	06/13/2006	437878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318617	06/14/2006	437883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632493	06/15/2006	437884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196701	06/19/2006	437885	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG234256	06/19/2006	437886	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE19246	06/20/2006	437887	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ475810	06/21/2006	437891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN  
OF BRAZOS  
BRYAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 21

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

245255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$3,975.00	\$198.75	\$7,328.00	\$0.00	\$11,104.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY  
OF BREWSTER  
ALPINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 22

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

245256

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606070	06/15/2006	430792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY STEPHENS  
OF BRISCOE  
SILVERTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 23

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

245257

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF580328	05/25/2006	403710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO  
OF BROOKS  
FALFURRIAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 24

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

245258

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF434030	05/19/2006	400370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE433109	05/19/2006	400371	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG465035	05/24/2006	400372	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL465035	05/24/2006	400373	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF70566	05/30/2006	400375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ255872	05/30/2006	400374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$755.00	\$37.75	\$1,314.00	\$0.00	\$2,031.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA PARKER  
OF BROWN  
BROWNWOOD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 25

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

245259

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI529477	03/24/2006	413771	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC529476	03/24/2006	413772	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BF471124	04/07/2006	429726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578797	05/09/2006	429729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517128	06/01/2006	429735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559806	06/06/2006	429737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560135	06/14/2006	429739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$395.00	\$19.75	\$1,591.00	\$0.00	\$1,966.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS  
OF BURLESON  
CALDWELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 26

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

245260

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631780	05/01/2006	434158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630576	06/07/2006	434162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF631466	06/09/2006	434163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318816	06/15/2006	434164	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE140727	06/15/2006	434165	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$620.00	\$31.00	\$1,175.00	\$0.00	\$1,764.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER  
OF BURNET  
BURNET

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 27

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

245261

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ306473	03/14/2006	416475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631975	05/17/2006	392449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579112	05/18/2006	437187	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG317683	05/23/2006	437188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604384	05/30/2006	437189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631705	06/05/2006	437191	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG517526	06/14/2006	437193	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$880.00	\$44.00	\$1,645.00	\$0.00	\$2,481.00

**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 June 2006

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

COUNTY 28

245262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630618	05/04/2006	428538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536309	05/12/2006	428541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558101	05/15/2006	428542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE514420	05/26/2006	428545	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF495544	05/31/2006	428546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451672	05/31/2006	428547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516224	06/01/2006	428548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE517306	06/05/2006	428549	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE537983	06/13/2006	443376	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF560474	06/19/2006	443378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560162	06/20/2006	443379	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601325	06/21/2006	443380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF319106	06/22/2006	443381	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,165.00	\$58.25	\$3,055.00	\$0.00	\$4,161.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE      GLORIA OCHOA  
OF                    CALHOUN  
                          PORT LAVACA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 29

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

245263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ577945	04/04/2006	404858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629906	05/19/2006	404867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297587	05/19/2006	404868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE209120	06/08/2006	404870	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG538403	06/20/2006	404871	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$505.00	\$25.25	\$1,175.00	\$0.00	\$1,654.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 31

245264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630089	01/31/2006	419803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ510532	02/16/2006	419828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577480	03/24/2006	419898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF316845	04/07/2006	419911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630801	04/07/2006	419910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE630100	04/12/2006	419913	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ629592	04/26/2006	419935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318281	05/11/2006	439056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF208932	05/11/2006	410942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL263125	05/15/2006	410943	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF168475	05/16/2006	439065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF31284	05/16/2006	439063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579413	05/18/2006	419944	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL579413	05/18/2006	419945	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ155292	05/18/2006	78250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473277	05/19/2006	419946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318159	05/22/2006	439071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494447	05/22/2006	439070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG534737	05/22/2006	419947	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ44086	05/26/2006	400094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413337	05/26/2006	419950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286551	05/26/2006	419948	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL286551	05/26/2006	419949	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG287065	05/26/2006	400095	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG233359	05/30/2006	410945	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ449588	05/31/2006	439074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602132	06/01/2006	410946	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ608280	06/02/2006	439077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557056	06/05/2006	439075	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG412772	06/05/2006	410947	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG516604	06/05/2006	439151	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE221579	06/06/2006	439078	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ221812	06/06/2006	439154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE  
OF CAMERON  
BROWNSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 31

245264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ221815	06/06/2006	439158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517716	06/06/2006	400097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ221814	06/06/2006	439156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319483	06/06/2006	439153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319482	06/06/2006	439152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631174	06/07/2006	439170	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494619	06/07/2006	439159	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494627	06/07/2006	439161	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494613	06/07/2006	439163	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494614	06/07/2006	439165	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494617	06/07/2006	439167	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494641	06/07/2006	439169	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494620	06/07/2006	439168	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494618	06/07/2006	439164	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494616	06/07/2006	439160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494615	06/07/2006	439162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494638	06/07/2006	439166	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319766	06/13/2006	439079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ245961	06/14/2006	439172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537963	06/16/2006	439081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233637	06/16/2006	400096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318119	06/20/2006	439175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG434035	06/20/2006	439176	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL434035	06/20/2006	439177	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ256267	06/20/2006	439084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$7,180.00	\$359.00	\$13,246.00	\$100.00	\$20,167.00

**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 June 2006

COUNTY 32

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

245265

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558356	05/09/2006	413805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN  
OF CASTRO  
DIMMITT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 35

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

245266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF538120	06/16/2006	400415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY  
OF CHAMBERS  
ANAHUAC

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 36

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

245267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF580106	05/19/2006	429646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538220	06/02/2006	429647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BEARD  
OF CHEROKEE  
RUSK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 37

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

245268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF576041	03/29/2006	406956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SEYMORE  
OF COLEMAN  
COLEMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 42

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

245269

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631067	05/16/2006	416508	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 43

245270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562622	08/08/2005	404945	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ466520	02/08/2006	424923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI555185	03/29/2006	424971	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC555184	03/29/2006	424970	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BQ562213	04/19/2006	437535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515288	04/19/2006	437534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC629727	05/02/2006	437545	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI629728	05/02/2006	437543	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ233941	05/16/2006	437561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630017	05/17/2006	437564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630021	05/22/2006	437565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578011	05/23/2006	437566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630557	05/25/2006	437569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473293	05/26/2006	437570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451953	06/01/2006	437571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317346	06/08/2006	437572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560993	06/09/2006	437573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560992	06/09/2006	437574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432979	06/09/2006	437576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560994	06/09/2006	437575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307334	06/12/2006	437577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ443179	06/12/2006	437580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432175	06/12/2006	437578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ442952	06/12/2006	437581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ222257	06/12/2006	437579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ416093	06/13/2006	437582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560625	06/13/2006	437584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560416	06/13/2006	437585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561653	06/13/2006	437586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537837	06/13/2006	437587	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561149	06/13/2006	437583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561148	06/14/2006	437589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561396	06/14/2006	437588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN  
OF COLLIN  
MCKINNEY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 43

245270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561177	06/15/2006	437590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539755	06/15/2006	437591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561402	06/19/2006	437593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561268	06/20/2006	437594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561501	06/21/2006	437595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560911	06/21/2006	437597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561400	06/21/2006	437596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632438	06/26/2006	437599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,410.00	\$120.50	\$9,439.00	\$0.00	\$11,728.50

**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 POENITZSCH  
OF COLORADO  
COLUMBUS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 45

245271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG536679	04/21/2006	432258	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF629558	04/27/2006	432261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602110	06/12/2006	432268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG155271	06/14/2006	432269	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG222964	06/14/2006	432270	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ538910	06/19/2006	432272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560308	06/20/2006	432275	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF455179	06/21/2006	440401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$940.00	\$47.00	\$1,880.00	\$0.00	\$2,773.00

**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 June 2006

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

COUNTY 46

245272

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG554642	03/13/2006	432987	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG629576	04/07/2006	433083	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631376	04/12/2006	433087	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG154438	05/16/2006	433007	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE515946	05/19/2006	419384	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG308191	05/19/2006	433009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG318436	05/19/2006	433008	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG451673	05/23/2006	433011	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG630191	05/24/2006	433012	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF318212	05/25/2006	433013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580121	05/25/2006	433015	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452888	05/25/2006	433014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494501	05/26/2006	433016	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ414173	05/30/2006	433017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559932	06/07/2006	433019	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630358	06/07/2006	433020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496386	06/07/2006	381873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319077	06/08/2006	433021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266907	06/14/2006	433022	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF183298	06/15/2006	433054	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF183299	06/15/2006	433055	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266151	06/15/2006	433053	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE559080	06/16/2006	433023	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF474343	06/19/2006	433024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE538109	06/19/2006	433025	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG256825	06/20/2006	433056	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF19700	06/21/2006	433057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19703	06/21/2006	433058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19701	06/21/2006	433060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$3,620.00	\$181.00	\$6,815.00	\$100.00	\$10,354.00
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON  
OF COMANCHE  
COMANCHE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 47

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

245273

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630476	05/10/2006	380621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE  
OF CONCHO  
PAINT ROCK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 48

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

245274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602834	05/25/2006	416534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE557847	06/09/2006	416535	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BF416049	06/15/2006	416536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$270.00	\$13.50	\$705.00	\$100.00	\$1,061.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT  
OF COOKE  
GAINESVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 49

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

245275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF194146	05/11/2006	27333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580671	05/24/2006	27334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630173	05/30/2006	27335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631572	06/07/2006	27339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558409	06/08/2006	27341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558407	06/08/2006	27340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

**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 June 2006

COUNTY 50

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

245276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ495034	05/24/2006	426091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BECKY GONZALES  
OF CRANE  
CRANE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 52

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

245277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494366	06/05/2006	406981	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ  
OF CULBERSON  
VAN HORN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 55

245278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494700	05/25/2006	411092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ474062	05/30/2006	411093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517175	06/22/2006	411096	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL517175	06/22/2006	411097	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$660.00	\$33.00	\$844.00	\$0.00	\$1,471.00

**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 June 2006

COUNTY 56

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

245279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452268	06/02/2006	413910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 57

245280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG426197	04/26/2006	425490	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL513647	04/26/2006	425492	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG513647	04/26/2006	425493	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG181965	04/26/2006	425486	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL181965	04/26/2006	425487	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF580001	04/27/2006	425497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432222	04/27/2006	425496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630904	04/28/2006	425505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630490	04/28/2006	425512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631279	04/28/2006	425503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578186	04/28/2006	425509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE317664	04/28/2006	425500	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG492173	04/28/2006	425508	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG580107	05/03/2006	425536	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL580107	05/03/2006	425537	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG471320	05/03/2006	425538	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ630916	05/05/2006	425539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630765	05/05/2006	425542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630989	05/05/2006	425541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220506	05/08/2006	425547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF182962	05/08/2006	425546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493619	05/08/2006	425545	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF412685	05/09/2006	425552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557869	05/09/2006	425553	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF494401	05/10/2006	425560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452480	05/10/2006	425564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF296864	05/10/2006	425558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221580	05/10/2006	425557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF448734	05/10/2006	425562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412667	05/11/2006	425563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255508	05/12/2006	425568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG511234	05/12/2006	425567	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG577141	05/15/2006	425570	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 57

245280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ245256	05/26/2006	425617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632505	05/30/2006	425625	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF452089	05/30/2006	425620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297915	05/30/2006	425621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265607	05/30/2006	425623	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF603997	05/30/2006	425622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307918	05/30/2006	425624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318676	05/31/2006	425630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557488	05/31/2006	425626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559088	05/31/2006	425631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF170331	06/01/2006	425634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF284432	06/01/2006	425636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515948	06/01/2006	425638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF284431	06/01/2006	425637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF169931	06/01/2006	425635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560192	06/01/2006	425633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ162403	06/02/2006	425640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111529	06/02/2006	425643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579232	06/02/2006	425639	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ537686	06/02/2006	425644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF125827	06/05/2006	425648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631944	06/06/2006	425651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ415202	06/07/2006	425652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG470589	06/07/2006	425653	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL626140	06/09/2006	425656	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF468636	06/12/2006	425662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF600827	06/12/2006	425658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154965	06/12/2006	425657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473029	06/13/2006	425671	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF209593	06/13/2006	425670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266663	06/14/2006	441026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495803	06/15/2006	441028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494370	06/15/2006	441029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS  
OF DALLAS  
DALLAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 57

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

245280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ601866	06/16/2006	441032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287878	06/16/2006	441034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632415	06/23/2006	441063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$32,685.00	\$1,634.25	\$30,423.00	\$200.00	\$61,673.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH  
OF DEAF SMITH  
HEREFORD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 59

245281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ553207	03/09/2006	384324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631064	04/18/2006	420053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF449387	05/09/2006	420056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF195697	05/15/2006	420057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ183249	06/12/2006	420058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631553	06/12/2006	420059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ184297	06/13/2006	420061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516969	06/14/2006	420062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$480.00	\$24.00	\$1,880.00	\$0.00	\$2,336.00

**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 June 2006

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

COUNTY 61

245282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ533168	03/14/2006	429059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446886	03/17/2006	429074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535420	05/08/2006	437677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535418	05/08/2006	437678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317325	05/11/2006	437684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558243	05/11/2006	437685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF579962	05/16/2006	437690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632193	05/16/2006	437688	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601639	05/17/2006	437692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF576929	05/17/2006	437693	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ491166	05/17/2006	437691	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ580474	05/18/2006	437694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297971	05/19/2006	437697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601647	05/19/2006	437696	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579628	05/22/2006	437698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE557289	05/23/2006	437700	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF632441	05/23/2006	437699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412490	05/24/2006	437702	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ308007	05/24/2006	437701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601401	05/25/2006	437703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559507	05/26/2006	437706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517307	05/26/2006	437705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471809	05/26/2006	437704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433722	05/30/2006	437708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559526	05/30/2006	437709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433720	05/30/2006	437707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471379	05/31/2006	437710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630591	05/31/2006	437711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309071	06/01/2006	437713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451402	06/02/2006	437714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535408	06/02/2006	437716	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ536682	06/02/2006	437715	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG538095	06/05/2006	437717	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN  
OF DENTON  
DENTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 61

245282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ494221	06/06/2006	437718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601345	06/07/2006	437719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ170645	06/08/2006	437722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ600844	06/08/2006	437721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496185	06/12/2006	437724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309376	06/12/2006	437723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631786	06/13/2006	437726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559478	06/13/2006	437729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG298257	06/13/2006	437728	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ631269	06/13/2006	437725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516142	06/14/2006	437730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435138	06/15/2006	437731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495867	06/15/2006	437732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602408	06/16/2006	437733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ170955	06/19/2006	437735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG298192	06/20/2006	437743	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG603285	06/20/2006	437742	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ601746	06/20/2006	437738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518377	06/20/2006	437740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309166	06/21/2006	437746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309167	06/21/2006	437745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560924	06/21/2006	437744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$4,080.00	\$204.00	\$12,925.00	\$500.00	\$17,301.00

**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 June 2006

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

COUNTY 62

245283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG480628	05/23/2005	405180	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG254785	04/26/2006	433717	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF514735	05/05/2006	433719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475174	05/10/2006	433720	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560291	06/01/2006	433722	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF154589	06/08/2006	433723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515538	06/08/2006	433724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG453085	06/19/2006	433725	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,055.00	\$52.75	\$1,792.00	\$0.00	\$2,794.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ESTHER PEREZ  
OF DIMMIT  
CARRIZO SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 64

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

245284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG472146	05/23/2006	416620	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR  
OF DUVAL  
SAN DIEGO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 66

245285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ492995	05/05/2006	438952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ97866	05/22/2006	438954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537604	06/02/2006	438955	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ472707	06/13/2006	438956	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
		TOTAL	\$355.00	\$17.75	\$940.00	\$100.00	\$1,377.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA CAGLE  
OF EASTLAND  
EASTLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 67

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

245286

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535642	05/18/2006	370843	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN  
OF ECTOR  
ODESSA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 68

245287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG512014	04/03/2006	428672	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF557177	05/08/2006	428703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558941	05/15/2006	428708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579681	05/17/2006	428709	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL579681	05/17/2006	428710	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ287395	05/23/2006	428713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473300	05/23/2006	428712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ195853	05/23/2006	428711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287394	05/23/2006	428714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154585	05/30/2006	428715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF222080	05/31/2006	428716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196287	06/01/2006	428717	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452270	06/01/2006	428720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL196287	06/01/2006	428718	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG536454	06/01/2006	428719	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG538693	06/02/2006	428721	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL538693	06/02/2006	428722	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG318727	06/05/2006	428723	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630802	06/08/2006	428726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474849	06/09/2006	428727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413650	06/12/2006	428728	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG413184	06/13/2006	428729	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL413184	06/13/2006	428730	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG287626	06/19/2006	428732	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF171140	06/19/2006	428731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,295.00	\$164.75	\$5,491.00	\$0.00	\$8,621.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES  
OF ELLIS  
WAXAHACHIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 70

245288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF234237	05/25/2006	370895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF43419	06/06/2006	405211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473915	06/20/2006	370897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF85432	06/22/2006	405212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

**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 June 2006

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

COUNTY 71

245289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562618	08/11/2005	407240	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ466056	01/30/2006	422086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ575264	02/16/2006	422145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF575123	03/03/2006	422205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG554515	04/14/2006	432790	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG579551	04/28/2006	432829	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ632532	05/05/2006	432851	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629596	05/11/2006	432869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630913	05/12/2006	432871	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630684	05/15/2006	432875	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631355	05/16/2006	432876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL631355	05/16/2006	432877	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL267711	05/16/2006	432879	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG632103	05/16/2006	432880	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB453338	05/18/2006	432886	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI277979	05/18/2006	432887	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BE471645	05/19/2006	432889	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ433126	05/19/2006	432896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473281	05/19/2006	432897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL413481	05/19/2006	432892	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG413481	05/19/2006	432891	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473691	05/19/2006	432895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL471645	05/19/2006	432890	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BL125136	05/19/2006	432894	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG125136	05/19/2006	432893	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ516108	05/22/2006	432899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ431898	05/22/2006	432898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474232	05/23/2006	432900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556309	05/24/2006	432902	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ308332	05/24/2006	432901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452266	05/25/2006	432904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL580235	05/25/2006	432906	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG580235	05/25/2006	432905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES  
OF EL PASO  
EL PASO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 71

245289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG631357	05/25/2006	432903	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ414639	05/26/2006	432908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413341	05/26/2006	432907	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG578354	05/26/2006	432910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ580475	05/26/2006	432909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632426	05/30/2006	432911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474935	05/31/2006	432912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537251	05/31/2006	432914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297870	05/31/2006	432913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286958	06/01/2006	432915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607245	06/01/2006	432916	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ488590	06/02/2006	432917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL318124	06/02/2006	432918	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ602129	06/02/2006	432919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ169479	06/05/2006	432920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538744	06/05/2006	432921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE431900	06/06/2006	432925	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ276096	06/06/2006	432927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287289	06/06/2006	432928	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF126865	06/06/2006	432926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631273	06/06/2006	432924	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL287289	06/06/2006	432929	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF112843	06/07/2006	432931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631795	06/07/2006	432932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF155630	06/12/2006	432938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL308873	06/12/2006	432937	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG308873	06/12/2006	432936	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF496822	06/13/2006	432940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536992	06/13/2006	432939	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL574452	06/14/2006	432941	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG632358	06/14/2006	432942	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ452469	06/14/2006	432946	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ452468	06/14/2006	432945	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

**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 June 2006

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

COUNTY 71

245289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ452467	06/14/2006	432944	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BL632358	06/14/2006	432943	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG601062	06/15/2006	432949	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG537888	06/16/2006	432951	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ603134	06/16/2006	432953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517061	06/16/2006	432952	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ308711	06/18/2006	432948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603175	06/18/2006	432947	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ605203	06/20/2006	432954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415877	06/20/2006	432956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632062	06/20/2006	432955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601369	06/20/2006	432957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319501	06/20/2006	432958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG197120	06/22/2006	432964	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG197121	06/22/2006	432965	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ282840	06/22/2006	432963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$10,495.00	\$524.75	\$18,072.00	\$1,000.00	\$29,042.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE  
OF FALLS  
MARLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 73

245290

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578894	04/28/2006	416681	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF472375	05/15/2006	416684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473219	06/08/2006	416686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601550	06/22/2006	416690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAM RICHARDSON  
OF FANNIN  
BONHAM

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 74

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

245291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632044	06/07/2006	195598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517743	06/12/2006	195599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 75

245292

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG570916	01/12/2006	421614	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ264597	04/18/2006	428568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE297618	05/22/2006	439504	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE537982	05/31/2006	439505	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE82402	06/01/2006	439506	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ277126	06/05/2006	439507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558327	06/05/2006	439508	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG297445	06/08/2006	439510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245462	06/13/2006	439511	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,270.00	\$63.50	\$2,115.00	\$0.00	\$3,321.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 79

245293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF553834	03/06/2006	420901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ468910	03/22/2006	420920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487297	03/29/2006	420936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579100	05/10/2006	430939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630563	05/15/2006	430951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537329	05/17/2006	430953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276134	05/18/2006	430956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515913	05/19/2006	430961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515916	05/19/2006	430960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558611	05/23/2006	430959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558666	05/26/2006	430963	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537833	05/30/2006	430968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE452261	05/30/2006	430965	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL452261	05/30/2006	430964	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ298369	05/30/2006	430987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494571	05/31/2006	430969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276791	06/01/2006	430970	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG630805	06/05/2006	430971	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF558554	06/06/2006	430976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414562	06/06/2006	430975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538103	06/06/2006	430973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516953	06/06/2006	430981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494857	06/06/2006	430974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557345	06/07/2006	430978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434214	06/07/2006	430982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221620	06/07/2006	430983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276007	06/07/2006	430984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ489342	06/07/2006	430977	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG209760	06/08/2006	430979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF245510	06/09/2006	430980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493703	06/12/2006	430985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559040	06/14/2006	430988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE276790	06/15/2006	430990	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ  
OF FORT BEND  
RICHMOND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 79

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

245293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603302	06/15/2006	430989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE490443	06/16/2006	430991	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$2,995.00	\$149.75	\$8,129.00	\$100.00	\$11,074.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ  
OF FRIO  
PEARSALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 82

245294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567484	10/28/2005	414087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE555846	04/06/2006	419365	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF182208	05/15/2006	419368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580388	05/25/2006	419371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$330.00	\$16.50	\$940.00	\$0.00	\$1,253.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE      CHERYL JOHNSON  
OF                    GALVESTON  
                         GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 84

245295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233364	05/19/2005	402709	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ524641	10/07/2005	414188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629588	01/27/2006	426989	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629588	01/27/2006	426990	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ532773	03/06/2006	427065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ306614	03/15/2006	427087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG67368	04/10/2006	427143	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL67368	04/10/2006	427142	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629885	04/25/2006	427160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629885	04/25/2006	427161	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF42297	04/26/2006	427165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412048	04/26/2006	427173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492404	04/26/2006	427171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492057	04/26/2006	427172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629545	04/28/2006	427179	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ296649	05/09/2006	438584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF232288	05/09/2006	438579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432643	05/10/2006	438580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF600977	05/11/2006	438585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE579541	05/16/2006	438590	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG580548	05/17/2006	438594	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473282	05/18/2006	438598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196298	05/18/2006	438599	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF538781	05/18/2006	438597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233646	05/18/2006	438595	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF472900	05/22/2006	438600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493885	05/23/2006	438602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515754	05/23/2006	438604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255165	05/23/2006	438605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG555612	05/23/2006	438601	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF515854	05/24/2006	438607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432580	05/24/2006	438606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG434073	05/24/2006	438608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE      CHERYL JOHNSON  
OF                    GALVESTON  
                         GALVESTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 84

245295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233364	05/25/2006	438609	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ630612	05/30/2006	438610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579383	05/31/2006	438611	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG276266	06/01/2006	438613	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ539771	06/05/2006	438614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559580	06/05/2006	438616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ68962	06/06/2006	438618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ112483	06/06/2006	438621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518380	06/06/2006	438619	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL518380	06/06/2006	438620	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG537524	06/07/2006	438623	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG84248	06/08/2006	438624	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF603884	06/08/2006	438626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL84248	06/08/2006	438625	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF495081	06/12/2006	438629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602700	06/12/2006	438632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632197	06/12/2006	438634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF245492	06/12/2006	438628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606829	06/13/2006	438638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG60761	06/14/2006	438640	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ537958	06/15/2006	438635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536072	06/15/2006	438642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518448	06/16/2006	438643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517922	06/21/2006	438649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632442	06/23/2006	438652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$6,540.00	\$327.00	\$13,062.00	\$100.00	\$19,375.00

**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 June 2006

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

COUNTY 86

245296

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG537617	07/14/2005	407316	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG295195	03/16/2006	419466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BP295195	03/16/2006	419467	\$500.00	\$25.00	\$181.00	\$0.00	\$656.00
BG601818	05/19/2006	438834	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604365	05/22/2006	438835	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE208417	05/23/2006	438837	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF517126	05/24/2006	438838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474222	06/02/2006	438841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG534257	06/02/2006	438840	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG308252	06/05/2006	438842	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG415278	06/08/2006	438843	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE537606	06/12/2006	438844	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG606392	06/13/2006	438845	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ297877	06/15/2006	438846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256828	06/15/2006	438847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517803	06/19/2006	438848	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG538049	06/19/2006	438849	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245685	06/20/2006	438850	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606796	06/20/2006	443851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$3,140.00	\$157.00	\$4,323.00	\$100.00	\$7,406.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA LOPEZ  
OF GOLIAD  
GOLIAD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 88

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

245297

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ233149	05/22/2006	416787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00



**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD  
OF GRAY  
PAMPA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 90

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

245299

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632198	05/17/2006	406741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631003	05/18/2006	406742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276470	05/19/2006	406743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632513	05/30/2006	406745	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG580661	05/30/2006	406746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$530.00	\$26.50	\$1,175.00	\$0.00	\$1,678.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY  
OF GRAYSON  
SHERMAN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 91

245300

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ453755	06/08/2005	405457	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307064	04/04/2006	426137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF410641	04/19/2006	426138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451164	05/09/2006	426147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578012	05/11/2006	426150	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF56308	05/18/2006	426153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF56310	05/18/2006	426152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630909	06/05/2006	426154	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ453755	06/07/2006	426155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF155806	06/08/2006	426156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631831	06/13/2006	426158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601558	06/21/2006	426161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$835.00	\$41.75	\$2,732.00	\$100.00	\$3,625.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS  
OF GREGG  
LONGVIEW

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 92

245301

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF631566	05/09/2006	433124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492857	05/09/2006	433125	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG265932	05/22/2006	433133	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF536792	05/23/2006	433135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286642	05/25/2006	433136	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG516601	05/26/2006	433140	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF318377	05/26/2006	433141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434319	05/26/2006	433137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602084	05/26/2006	433138	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL602084	05/26/2006	433139	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF558541	06/05/2006	433144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413752	06/05/2006	433142	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604455	06/05/2006	433143	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ600898	06/05/2006	433145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155244	06/07/2006	433146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155248	06/07/2006	433147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG308790	06/07/2006	433148	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF601562	06/19/2006	433150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601564	06/19/2006	433149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452984	06/20/2006	433151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG141477	06/22/2006	433154	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196155	06/23/2006	433155	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
		TOTAL	\$2,545.00	\$127.25	\$5,074.00	\$200.00	\$7,691.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY  
OF GRIMES  
ANDERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 93

245302

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578403	05/03/2006	420125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG480427	05/23/2006	428606	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494651	06/01/2006	428607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG442685	06/07/2006	428608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF318877	06/08/2006	428609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412482	06/08/2006	428610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474841	06/14/2006	428611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$650.00	\$32.50	\$1,645.00	\$0.00	\$2,262.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY  
OF GUADALUPE  
SEGUIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 94

245303

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630616	03/21/2006	427477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630101	04/17/2006	427490	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE495768	05/22/2006	427506	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ308305	05/22/2006	427505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558690	05/23/2006	427507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG518010	05/24/2006	427508	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF244850	05/25/2006	427509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256270	05/30/2006	427511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE515823	05/30/2006	427512	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG287374	06/02/2006	427514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF265818	06/05/2006	427515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433531	06/12/2006	427518	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG266110	06/12/2006	427517	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG234352	06/14/2006	427520	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG495150	06/16/2006	419981	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG309070	06/19/2006	419982	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ208320	06/19/2006	427521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452692	06/21/2006	427523	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ561628	06/22/2006	427524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,470.00	\$123.50	\$4,465.00	\$0.00	\$6,811.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS  
OF HARDIN  
KOUNTZE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 100

245304

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ554865	03/10/2006	433726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451890	05/09/2006	433736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF491804	05/11/2006	433738	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF255233	05/15/2006	433739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412455	05/26/2006	433741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG221455	05/30/2006	433742	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ600777	05/30/2006	433743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297928	06/01/2006	433744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631276	06/05/2006	433745	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF126266	06/06/2006	433747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG431925	06/06/2006	433746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF453872	06/09/2006	433749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631073	06/12/2006	433750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196306	06/12/2006	440126	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG223053	06/21/2006	440127	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,475.00	\$73.75	\$3,525.00	\$100.00	\$5,026.25

**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 June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG493157	05/03/2004	361475	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL493157	05/03/2004	361476	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL486517	01/14/2005	386296	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG486517	01/14/2005	386297	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG553481	03/10/2005	395678	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL553481	03/10/2005	395679	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG493157	05/03/2005	396977	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL493157	05/03/2005	396978	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF469984	05/23/2005	436023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558104	05/27/2005	397598	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558104	05/27/2005	397599	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG537039	06/06/2005	397723	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF474918	06/20/2005	397998	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG559490	06/21/2005	398037	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG172806	08/02/2005	408133	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF498639	08/16/2005	408370	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310971	08/19/2005	408471	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499770	08/23/2005	408554	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL499770	08/23/2005	408555	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF563281	09/02/2005	408747	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BL564531	09/16/2005	409041	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG564531	09/16/2005	409040	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG523879	10/03/2005	409337	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG248198	10/31/2005	422317	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG248201	10/31/2005	422318	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG248635	10/31/2005	422316	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG248636	10/31/2005	422319	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ278195	11/23/2005	422820	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG303396	11/29/2005	422858	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE632172	12/05/2005	422989	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL632172	12/05/2005	422990	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG303729	12/06/2005	423031	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ549934	01/12/2006	423593	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

**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 June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ549935	01/12/2006	423594	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG406725	01/20/2006	423754	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF445280	01/23/2006	423778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG314928	01/24/2006	423815	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL314928	01/24/2006	423816	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG445006	01/25/2006	423846	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL445006	01/25/2006	423847	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF314856	02/02/2006	423991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631336	02/02/2006	423972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG530433	02/03/2006	423995	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG293968	02/04/2006	424044	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ552840	02/06/2006	424143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ552839	02/06/2006	424142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE441925	02/08/2006	424057	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ554172	02/14/2006	424160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG552699	02/14/2006	424165	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ630069	02/14/2006	424169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ490095	02/22/2006	424354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG427177	02/24/2006	424392	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL427177	02/24/2006	424393	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG467629	02/27/2006	424439	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL467629	02/27/2006	424440	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ631171	02/27/2006	424428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG553483	02/28/2006	424448	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG510822	02/28/2006	424459	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL553483	02/28/2006	424449	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG315848	03/01/2006	424491	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL315848	03/01/2006	424492	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ554858	03/03/2006	424540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ468119	03/09/2006	424668	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ242955	03/09/2006	424689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ489499	03/09/2006	424687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG510669	03/09/2006	424682	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50

**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 June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ469396	03/09/2006	424688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ305090	03/10/2006	424750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406268	03/10/2006	424742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ525474	03/10/2006	424740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ292614	03/10/2006	424744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ227809	03/10/2006	424746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477162	03/10/2006	424738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417258	03/10/2006	424734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413578	03/10/2006	424735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406266	03/10/2006	424737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ421004	03/10/2006	424739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ312712	03/10/2006	424749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544804	03/10/2006	424741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279843	03/10/2006	424743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249133	03/10/2006	424745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ226818	03/10/2006	424747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ312711	03/10/2006	424751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ512380	03/10/2006	424721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ313807	03/10/2006	424752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413577	03/10/2006	424736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629578	03/13/2006	434461	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG230719	03/15/2006	434536	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL409310	03/15/2006	434513	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF631863	03/15/2006	434557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630803	03/15/2006	434527	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG409310	03/15/2006	434512	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF575818	03/16/2006	434541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG531411	03/17/2006	434559	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ629888	03/17/2006	434572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL531411	03/17/2006	434560	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG241978	03/20/2006	434596	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF577126	03/23/2006	434671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631274	03/23/2006	434652	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG409894	03/28/2006	434750	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL409894	03/28/2006	434751	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ196910	03/29/2006	434776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478017	03/29/2006	434770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ195913	03/29/2006	434775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ228568	03/29/2006	434773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629604	03/29/2006	434781	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ201256	03/29/2006	434769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ424858	03/29/2006	434771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ464071	03/29/2006	434777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477163	03/29/2006	434772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ224473	03/29/2006	434774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ271211	03/30/2006	434802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ213435	03/30/2006	434810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406264	03/30/2006	434807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311798	03/30/2006	434808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ212291	03/30/2006	434801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG490642	03/30/2006	434832	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL555071	03/30/2006	434814	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG555071	03/30/2006	434813	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ406265	03/30/2006	434806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297675	03/30/2006	434803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ212829	03/30/2006	434800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301166	03/30/2006	434804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630917	03/31/2006	434869	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ292613	03/31/2006	434867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480783	03/31/2006	434857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ487106	03/31/2006	434856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ406267	03/31/2006	434854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ549925	03/31/2006	434865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ507954	03/31/2006	434863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ504200	03/31/2006	434861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ464174	03/31/2006	434859	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ251791	03/31/2006	434866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ426008	03/31/2006	434855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF578371	03/31/2006	434851	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435730	03/31/2006	434853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ492871	04/03/2006	434886	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ196063	04/03/2006	434884	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ525604	04/03/2006	434883	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ499154	04/03/2006	434881	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ541810	04/03/2006	434882	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BL630169	04/03/2006	434879	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630169	04/03/2006	434878	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL630211	04/03/2006	434913	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630211	04/03/2006	434907	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL512550	04/03/2006	434889	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG512550	04/03/2006	434888	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG295699	04/05/2006	434966	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG576913	04/06/2006	434989	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG577238	04/06/2006	434988	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG534061	04/06/2006	434999	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE533917	04/07/2006	435017	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL631781	04/07/2006	435021	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL631976	04/07/2006	435026	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG631976	04/07/2006	435025	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG631781	04/07/2006	435020	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ491695	04/07/2006	435037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577236	04/07/2006	435043	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL577236	04/07/2006	435044	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630400	04/10/2006	435064	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ631001	04/10/2006	435048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631941	04/10/2006	435049	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF631374	04/10/2006	435063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631458	04/11/2006	435084	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ629909	04/11/2006	435100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

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COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL631458	04/11/2006	435085	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG555501	04/12/2006	435224	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG629883	04/12/2006	435135	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ630760	04/12/2006	435133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632428	04/12/2006	435129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG576742	04/12/2006	435128	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG630461	04/12/2006	435136	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ630566	04/13/2006	435163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630487	04/13/2006	435164	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG243677	04/14/2006	435215	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ557572	04/17/2006	435210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ471765	04/17/2006	435208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514939	04/17/2006	435204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515168	04/17/2006	435206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG576884	04/18/2006	435225	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF629653	04/18/2006	435235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630994	04/18/2006	435244	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL630994	04/18/2006	435245	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ630686	04/18/2006	435226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG471375	04/18/2006	435269	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BI629541	04/18/2006	435233	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB629540	04/18/2006	435232	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG317169	04/19/2006	435249	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ630955	04/19/2006	435256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630132	04/20/2006	435308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE123288	04/20/2006	435279	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ631353	04/20/2006	435323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630097	04/21/2006	435331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631378	04/21/2006	435329	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ630613	04/21/2006	435346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL631378	04/21/2006	435330	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF556375	04/21/2006	435343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG410042	04/24/2006	435368	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**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 June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL630621	04/24/2006	435355	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630621	04/24/2006	435354	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL410042	04/24/2006	435369	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF630691	04/24/2006	435352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF556397	04/25/2006	435387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF577375	04/25/2006	435374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556617	04/25/2006	435389	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF556346	04/25/2006	435257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG194485	04/26/2006	435391	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE555339	04/27/2006	435426	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ629552	04/27/2006	435416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630493	04/27/2006	435432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557001	04/28/2006	435454	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG557287	04/28/2006	435457	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL557287	04/28/2006	435458	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ632204	04/28/2006	435446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632516	04/28/2006	435451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631958	04/28/2006	435450	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF533018	04/28/2006	435443	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG450642	04/28/2006	435456	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG264774	05/01/2006	435480	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ317420	05/01/2006	435465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL264774	05/01/2006	435481	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ232283	05/01/2006	435466	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF578859	05/01/2006	435478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF577627	05/02/2006	435509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL629915	05/02/2006	435494	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG263211	05/02/2006	435492	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG264547	05/02/2006	435491	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG629915	05/02/2006	435493	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF578911	05/02/2006	435506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF449639	05/03/2006	435503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557250	05/03/2006	435529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL307439	05/03/2006	435527	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG307439	05/03/2006	435526	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG471791	05/03/2006	435522	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF629794	05/04/2006	435538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557280	05/04/2006	435535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631469	05/04/2006	435553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE450636	05/04/2006	435534	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ631971	05/04/2006	435552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630758	05/04/2006	435550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629659	05/05/2006	435563	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL629659	05/05/2006	435564	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF296757	05/08/2006	435611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ431711	05/08/2006	435613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF532499	05/08/2006	435608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220916	05/08/2006	435582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF490957	05/08/2006	435617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514918	05/08/2006	435612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629942	05/09/2006	435633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632354	05/09/2006	435618	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL632354	05/09/2006	435619	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF630016	05/09/2006	435634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL629577	05/09/2006	435630	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF493356	05/09/2006	435610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF449831	05/09/2006	435624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515000	05/09/2006	435625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452474	05/09/2006	435638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL451265	05/10/2006	435678	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF532238	05/10/2006	435661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451265	05/10/2006	435677	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF630623	05/10/2006	435654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629577	05/10/2006	435651	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF631798	05/10/2006	435637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG208983	05/10/2006	435657	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**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 June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630163	05/10/2006	435656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492893	05/10/2006	435658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431615	05/11/2006	435722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516526	05/11/2006	435710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514945	05/11/2006	435728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ469186	05/11/2006	435717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493358	05/11/2006	435715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220660	05/11/2006	435684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221414	05/11/2006	435724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF194965	05/11/2006	435703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413521	05/11/2006	435681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307407	05/11/2006	435682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630615	05/11/2006	435726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631460	05/11/2006	435706	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG631468	05/11/2006	435725	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL631468	05/11/2006	435729	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ276101	05/11/2006	435698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF244467	05/11/2006	435719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472093	05/11/2006	435683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579262	05/11/2006	435727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412920	05/12/2006	435736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF430516	05/12/2006	435776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537070	05/12/2006	435755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473230	05/12/2006	435754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452040	05/12/2006	435751	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF536287	05/12/2006	435735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF553689	05/12/2006	435742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF285507	05/12/2006	435745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630619	05/12/2006	435739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF140403	05/12/2006	435752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL471812	05/12/2006	435775	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG471812	05/12/2006	435774	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF481055	05/12/2006	435779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF471785	05/12/2006	435741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536282	05/12/2006	435767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287096	05/12/2006	435756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF207888	05/15/2006	435773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479682	05/15/2006	435787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472325	05/15/2006	435790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF534782	05/15/2006	435812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514922	05/15/2006	435815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286236	05/15/2006	435796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557484	05/15/2006	435772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472340	05/15/2006	435816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318151	05/15/2006	435788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579978	05/15/2006	435786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558052	05/15/2006	435813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631379	05/15/2006	435799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF580370	05/15/2006	435807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579945	05/16/2006	435824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579509	05/16/2006	435831	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493270	05/16/2006	435826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631081	05/16/2006	435823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275827	05/16/2006	435835	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221829	05/17/2006	435864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF580368	05/17/2006	435891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF220917	05/17/2006	435875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL493479	05/17/2006	435905	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG493479	05/17/2006	435904	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF556725	05/17/2006	435873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630098	05/17/2006	435854	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF233910	05/17/2006	435859	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493629	05/17/2006	435857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451918	05/17/2006	435884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558074	05/17/2006	435896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516452	05/17/2006	435872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
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ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG632344	05/17/2006	435855	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF451489	05/17/2006	435856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452994	05/18/2006	435926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF254867	05/18/2006	435919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG220930	05/18/2006	435915	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG493706	05/18/2006	435916	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL493706	05/18/2006	435917	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG536028	05/18/2006	435910	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ537398	05/18/2006	435929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL578081	05/18/2006	435908	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG578081	05/18/2006	435907	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF578909	05/18/2006	435927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255246	05/18/2006	435909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493783	05/18/2006	435918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297271	05/18/2006	435920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ531143	05/18/2006	435925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413115	05/18/2006	435900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474810	05/18/2006	435924	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG514587	05/18/2006	435921	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF556881	05/19/2006	435940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473049	05/19/2006	435968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601868	05/19/2006	435978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515832	05/19/2006	435947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515827	05/19/2006	435951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516248	05/19/2006	435954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265264	05/19/2006	435941	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF307431	05/19/2006	435961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516244	05/19/2006	435956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516246	05/19/2006	435958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308764	05/19/2006	435960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516245	05/19/2006	435955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516249	05/19/2006	435952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515829	05/19/2006	435950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ515831	05/19/2006	435948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515833	05/19/2006	435946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536537	05/19/2006	435944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515752	05/19/2006	435973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ261953	05/19/2006	435979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ191005	05/19/2006	435976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412147	05/19/2006	435966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317623	05/19/2006	435935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536702	05/19/2006	435987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276806	05/19/2006	435943	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG534785	05/19/2006	435967	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ516247	05/19/2006	435957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516557	05/19/2006	435959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516251	05/19/2006	435953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515830	05/19/2006	435949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286584	05/19/2006	435945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ149966	05/19/2006	435975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451870	05/19/2006	435965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG306315	05/19/2006	435964	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ412774	05/19/2006	435981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF600800	05/22/2006	435998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL630806	05/22/2006	435995	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630806	05/22/2006	435994	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL565674	05/22/2006	435993	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ632053	05/22/2006	435996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536541	05/22/2006	435986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF208848	05/22/2006	435983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536274	05/22/2006	436000	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF601631	05/22/2006	435997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495382	05/22/2006	435984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472087	05/22/2006	435985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558627	05/22/2006	436044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307791	05/22/2006	435991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG578884	05/23/2006	436008	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ537965	05/23/2006	436010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631962	05/23/2006	436001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317622	05/23/2006	436022	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF276662	05/23/2006	435989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558079	05/23/2006	436003	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF492250	05/23/2006	436024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE413897	05/23/2006	436018	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF479586	05/23/2006	436006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580221	05/23/2006	436007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318784	05/23/2006	436011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ195468	05/23/2006	436025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434216	05/24/2006	435990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632004	05/24/2006	436040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557824	05/24/2006	436038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297268	05/24/2006	436043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF233495	05/24/2006	436033	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE448146	05/24/2006	436049	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG579700	05/24/2006	436048	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF580382	05/24/2006	436030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155465	05/24/2006	436032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558623	05/24/2006	436031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL632125	05/24/2006	436035	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG632125	05/24/2006	436034	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF558647	05/24/2006	436050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452187	05/24/2006	436042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535298	05/25/2006	436083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537540	05/25/2006	436063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265691	05/25/2006	436076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514046	05/25/2006	436070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494424	05/25/2006	436062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275625	05/25/2006	436060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF83873	05/25/2006	436055	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE558029	05/25/2006	436065	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ434108	05/25/2006	436012	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515120	05/25/2006	436064	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG516005	05/25/2006	436054	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG313214	05/25/2006	436059	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ601684	05/25/2006	436052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480076	05/25/2006	436077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432919	05/25/2006	436090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF245162	05/25/2006	436353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL266382	05/25/2006	436069	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG266382	05/25/2006	436068	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF472370	05/25/2006	436067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319029	05/26/2006	436102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG244665	05/26/2006	436084	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF605555	05/26/2006	436091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631350	05/26/2006	436101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580187	05/29/2006	436106	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF558078	05/29/2006	436107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413516	05/29/2006	436109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630406	05/30/2006	436119	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL630406	05/30/2006	436120	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF557987	05/30/2006	436118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537444	05/30/2006	436103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ535975	05/30/2006	436113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ534998	05/30/2006	436124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318000	05/30/2006	436111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516025	05/30/2006	436123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538420	05/30/2006	436115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317621	05/30/2006	436114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ317701	05/30/2006	436125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515636	05/30/2006	436112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255866	05/31/2006	436126	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF433018	05/31/2006	436137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432885	05/31/2006	436130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517456	05/31/2006	436132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516321	05/31/2006	436139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318465	05/31/2006	436138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432166	05/31/2006	436128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516522	06/01/2006	436151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286415	06/01/2006	436133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601862	06/01/2006	436141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297614	06/01/2006	436140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ600782	06/01/2006	436142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602117	06/01/2006	436143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516374	06/01/2006	436157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516448	06/01/2006	436155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318849	06/01/2006	436135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155897	06/01/2006	436144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473848	06/01/2006	436154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318826	06/01/2006	436159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF140804	06/01/2006	436158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516523	06/01/2006	436152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558048	06/01/2006	436153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307974	06/01/2006	436156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276333	06/02/2006	436179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474117	06/02/2006	436165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255510	06/02/2006	436167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495993	06/02/2006	436181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557658	06/02/2006	436175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514537	06/02/2006	436174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517813	06/02/2006	436160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494046	06/02/2006	436163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265752	06/02/2006	436184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319150	06/02/2006	436171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517390	06/02/2006	436169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265781	06/02/2006	436185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
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HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604381	06/02/2006	436170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266219	06/02/2006	436168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297672	06/02/2006	436186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517388	06/02/2006	436182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451777	06/02/2006	436180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516528	06/02/2006	436176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF319162	06/02/2006	436162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564296	06/02/2006	436172	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF538365	06/02/2006	436164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517811	06/02/2006	436161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL552699	06/05/2006	436202	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ318542	06/05/2006	436213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297840	06/05/2006	436223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308322	06/05/2006	436205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602922	06/05/2006	436210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558626	06/05/2006	436219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558258	06/05/2006	436222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473990	06/05/2006	436221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516879	06/05/2006	436212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515082	06/05/2006	436225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537064	06/05/2006	436211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413952	06/05/2006	436215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559082	06/05/2006	436200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606410	06/05/2006	436341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631075	06/06/2006	436234	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF631464	06/06/2006	436233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559597	06/06/2006	436245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516881	06/06/2006	436242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558479	06/06/2006	436249	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF318606	06/06/2006	436227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307976	06/06/2006	436232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474166	06/06/2006	436247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494179	06/06/2006	436250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF287057	06/06/2006	436228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI271921	06/07/2006	436255	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ189854	06/07/2006	436252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453435	06/07/2006	436257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221241	06/07/2006	436253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB186367	06/07/2006	436254	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG433571	06/08/2006	436343	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF603431	06/08/2006	436265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF209399	06/08/2006	436295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537400	06/08/2006	436285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF98059	06/08/2006	436288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF141589	06/08/2006	436276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297906	06/08/2006	436264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537401	06/08/2006	436296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559139	06/08/2006	436294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537940	06/08/2006	436293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474115	06/08/2006	436292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413800	06/08/2006	436263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266052	06/08/2006	436274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537402	06/08/2006	436286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233949	06/09/2006	436299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414592	06/09/2006	436328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495433	06/09/2006	436322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208685	06/09/2006	436305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF98578	06/09/2006	436323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472366	06/09/2006	436329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517458	06/09/2006	436309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494809	06/09/2006	436332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558952	06/09/2006	436383	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF495286	06/09/2006	436333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208686	06/09/2006	436306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234038	06/09/2006	436307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ157065	06/09/2006	436300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ297752	06/09/2006	436302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208507	06/09/2006	436304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604633	06/09/2006	436317	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ558049	06/09/2006	436313	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG557964	06/09/2006	436318	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ414047	06/09/2006	436310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ222006	06/09/2006	436311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632535	06/09/2006	436319	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL632535	06/09/2006	436320	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF516450	06/12/2006	436348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516617	06/12/2006	436344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539317	06/12/2006	436324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF170709	06/12/2006	436453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632195	06/12/2006	436346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308688	06/12/2006	436350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287425	06/12/2006	436335	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ539394	06/12/2006	436459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308803	06/12/2006	436356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605104	06/12/2006	436338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454526	06/12/2006	436352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433638	06/12/2006	436355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496697	06/12/2006	436325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF319258	06/12/2006	436339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604398	06/12/2006	436337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516955	06/12/2006	436347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ197132	06/12/2006	436354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318620	06/12/2006	436401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559498	06/12/2006	436404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ196309	06/12/2006	436342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558695	06/13/2006	436378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604418	06/13/2006	436379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516874	06/13/2006	436380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414655	06/13/2006	436365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ453861	06/13/2006	436366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318946	06/13/2006	436373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319154	06/13/2006	436369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434908	06/13/2006	436370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494045	06/13/2006	436371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537693	06/13/2006	436374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537694	06/13/2006	436375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517858	06/13/2006	436381	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496240	06/14/2006	436409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE605095	06/14/2006	436398	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF255938	06/14/2006	436387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308678	06/14/2006	436388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154757	06/14/2006	436389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ413169	06/14/2006	436405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604068	06/14/2006	436410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560194	06/14/2006	436392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603392	06/15/2006	436416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276329	06/15/2006	436422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277516	06/15/2006	436418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603693	06/15/2006	436414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414653	06/15/2006	436426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266718	06/15/2006	436420	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414654	06/15/2006	436425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266699	06/15/2006	436417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632434	06/16/2006	436446	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ222268	06/16/2006	436440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL632434	06/16/2006	436447	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF297804	06/19/2006	436464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF298468	06/20/2006	436468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317994	06/20/2006	436504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF298251	06/20/2006	436512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558034	06/20/2006	436477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256388	06/20/2006	436479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT  
OF HARRIS  
HOUSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 101

245305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ517809	06/20/2006	436469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF19908	06/20/2006	436467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517432	06/20/2006	436505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307990	06/21/2006	436526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL602987	06/21/2006	436487	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE602987	06/21/2006	436486	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ187966	06/23/2006	436301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ195760	06/23/2006	436303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$140,945.00	\$7,047.25	\$142,463.00	\$2,500.00	\$278,860.75

**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 June 2006

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

COUNTY 102

245306

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632299	05/12/2006	433836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF195630	05/17/2006	433837	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ453073	05/24/2006	433838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494066	05/31/2006	433839	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF85101	06/06/2006	433840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606330	06/06/2006	433841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631968	06/20/2006	433843	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL631968	06/20/2006	433844	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF256648	06/20/2006	433842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,075.00	\$53.75	\$2,019.00	\$0.00	\$3,040.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS  
OF HASKELL  
HASKELL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 104

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

245307

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ434038	05/22/2006	403079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY  
OF HAYS  
SAN MARCOS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 105

245308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630467	05/02/2006	439527	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319354	05/09/2006	439547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631372	05/16/2006	439533	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631957	05/17/2006	439534	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF308119	05/18/2006	439537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557659	05/18/2006	439535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111077	05/18/2006	439536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516582	05/30/2006	439540	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG632008	05/31/2006	439543	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF632409	06/01/2006	439544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630960	06/02/2006	439545	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602657	06/07/2006	439546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497158	06/12/2006	439548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,470.00	\$73.50	\$3,055.00	\$0.00	\$4,451.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY  
OF HENDERSON  
ATHENS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 107

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

245309

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630125	05/02/2006	428169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631630	05/02/2006	428170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 108

245310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ573872	02/17/2006	426516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631340	03/27/2006	426650	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG629543	04/10/2006	433879	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG629544	04/19/2006	433910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630175	04/28/2006	433937	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL630175	04/28/2006	433938	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG537012	05/03/2006	433960	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630447	05/10/2006	433979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ629553	05/10/2006	433978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154084	05/11/2006	433983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630045	05/11/2006	433982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631549	05/17/2006	434001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE155212	05/19/2006	434008	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ534736	05/19/2006	434007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631375	05/22/2006	434010	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF630451	05/22/2006	434009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414341	05/22/2006	434013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516317	05/22/2006	434011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452821	05/23/2006	434019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580092	05/23/2006	434021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL306505	05/23/2006	434016	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG306505	05/23/2006	434015	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ537389	05/23/2006	434020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL631973	05/23/2006	434018	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG631973	05/23/2006	434017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ558990	05/23/2006	434022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266513	05/23/2006	434014	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ297579	05/24/2006	434025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF169371	05/24/2006	434023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255335	05/24/2006	434024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432409	05/24/2006	434026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG30476	05/25/2006	434031	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ579717	05/25/2006	434029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 108

245310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579718	05/25/2006	434028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF139736	05/25/2006	434030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111435	05/25/2006	434032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558613	05/25/2006	434027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF43859	05/26/2006	434036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601645	05/26/2006	434035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630471	05/26/2006	434033	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ43225	05/26/2006	434034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632423	05/30/2006	434040	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL632423	05/30/2006	434041	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ557576	05/30/2006	434042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318895	05/30/2006	434045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432577	05/30/2006	434038	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ600778	05/30/2006	434044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318707	05/30/2006	434039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558342	05/31/2006	434048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518575	05/31/2006	434050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604736	05/31/2006	434046	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ632106	05/31/2006	434047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE631714	06/01/2006	434056	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG602673	06/01/2006	434051	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE234179	06/02/2006	434057	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG518100	06/02/2006	434058	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473297	06/05/2006	434059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539319	06/05/2006	434061	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL539319	06/05/2006	434062	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ606327	06/05/2006	434060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318592	06/06/2006	434068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601860	06/06/2006	434065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF452718	06/06/2006	434067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287735	06/06/2006	434064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631157	06/07/2006	434083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494622	06/07/2006	434088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 108

245310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494611	06/07/2006	434091	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ276289	06/07/2006	434105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494643	06/07/2006	434106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG495922	06/07/2006	434103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494640	06/07/2006	434102	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494637	06/07/2006	434101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494636	06/07/2006	434100	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494635	06/07/2006	434099	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494634	06/07/2006	434098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494633	06/07/2006	434097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494632	06/07/2006	434096	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494626	06/07/2006	434095	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494623	06/07/2006	434094	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494621	06/07/2006	434093	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494612	06/07/2006	434092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494607	06/07/2006	434090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ631163	06/07/2006	434085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631155	06/07/2006	434087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ98125	06/07/2006	434075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631614	06/07/2006	434084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287094	06/08/2006	434111	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG559944	06/08/2006	434108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ287707	06/08/2006	434104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495096	06/08/2006	434107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558991	06/08/2006	434109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454204	06/08/2006	434112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297811	06/09/2006	434115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494630	06/09/2006	434089	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG559506	06/09/2006	434113	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE222113	06/09/2006	434114	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG631623	06/12/2006	434116	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG287809	06/12/2006	434117	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL287809	06/12/2006	434118	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA  
OF HIDALGO  
EDINBURG

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 108

245310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG298209	06/13/2006	434119	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ234181	06/14/2006	434121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG414615	06/14/2006	434123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG433619	06/15/2006	434132	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ413440	06/15/2006	434131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455486	06/15/2006	434128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG256039	06/15/2006	434124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG557058	06/15/2006	434126	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG453127	06/15/2006	434129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ414649	06/15/2006	434130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632346	06/15/2006	434127	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG233502	06/16/2006	434135	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ537985	06/16/2006	434134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG298706	06/16/2006	434133	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE632015	06/19/2006	434136	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL475337	06/19/2006	434142	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ210240	06/19/2006	434138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475337	06/19/2006	434140	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ475864	06/19/2006	434145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495662	06/19/2006	434139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601740	06/19/2006	434144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601445	06/19/2006	434146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559819	06/19/2006	434137	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG495497	06/19/2006	434143	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL632436	06/20/2006	441777	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG632436	06/20/2006	441776	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF495949	06/21/2006	441782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298916	06/21/2006	441781	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560167	06/21/2006	441779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE197183	06/21/2006	441778	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$15,895.00	\$794.75	\$29,547.00	\$100.00	\$44,747.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK  
OF HILL  
HILLSBORO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 109

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

245311

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ274652	03/28/2006	425917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579561	04/24/2006	425936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ182685	05/26/2006	413378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434493	06/05/2006	425940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266126	06/09/2006	425941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602431	06/16/2006	425942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

**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 June 2006

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

COUNTY 111

245312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ306655	03/27/2006	428864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630099	04/24/2006	440102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514814	05/08/2006	440106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497888	06/19/2006	440121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE JENKINS  
OF HOPKINS  
SULPHUR SPRINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 112

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

245313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF601262	06/19/2006	359218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES  
OF HOWARD  
BIG SPRING

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 114

245314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF413774	05/19/2006	429184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ411354	05/24/2006	429185	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ518004	05/30/2006	429186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319283	06/01/2006	429187	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$355.00	\$17.75	\$940.00	\$100.00	\$1,377.25

**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 WIGGINS  
OF HUNT  
GREENVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 116

245315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556982	05/19/2005	377999	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG631718	06/10/2005	394602	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BC33858	03/24/2006	416942	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI34388	03/24/2006	416943	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ631563	05/04/2006	416945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557272	05/18/2006	416946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632048	05/22/2006	416948	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537582	05/31/2006	416949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559395	06/16/2006	432326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474220	06/16/2006	432327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$920.00	\$46.00	\$2,208.00	\$0.00	\$3,082.00

**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 June 2006

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

COUNTY 117

245316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG490721	05/25/2005	382414	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ265272	05/19/2006	432629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536389	05/22/2006	432630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF492916	05/25/2006	432631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493119	05/25/2006	432632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276257	05/26/2006	432633	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF517318	06/01/2006	432634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ452624	06/02/2006	432635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517304	06/19/2006	432636	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,000.00	\$50.00	\$2,027.00	\$100.00	\$3,077.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOYCE GRAY  
OF IRION  
MERTZON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 118

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

245317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557082	05/09/2006	934036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER  
OF JACKSON  
EDNA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 120

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

245318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630625	05/23/2006	414425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494956	06/05/2006	432276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494955	06/05/2006	432277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$705.00	\$0.00	\$876.00

**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 ROBERTS  
OF JEFF DAVIS  
FORT DAVIS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 122

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

245319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631609	05/12/2006	212256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 123

245320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630609	03/24/2006	420585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631560	05/04/2006	433414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF139042	05/09/2006	433423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451202	05/09/2006	433417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493697	05/09/2006	433418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580019	05/11/2006	433376	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF514124	05/12/2006	433377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629690	05/17/2006	433385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF295184	05/17/2006	433384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451562	05/18/2006	433387	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451562	05/18/2006	433386	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG451553	05/19/2006	433389	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG265279	05/19/2006	433390	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ308769	05/23/2006	433391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579040	05/24/2006	433393	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537355	05/25/2006	433395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286960	05/25/2006	433396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG536362	05/26/2006	433397	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF516471	05/31/2006	433398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632075	06/02/2006	433429	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF286959	06/02/2006	433428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL631156	06/02/2006	433400	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG631156	06/02/2006	433399	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF202905	06/02/2006	433426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ154367	06/02/2006	433427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318960	06/06/2006	433430	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL318960	06/06/2006	433431	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG431173	06/07/2006	433433	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG431171	06/07/2006	433432	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF434069	06/07/2006	433439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287281	06/07/2006	433438	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG430969	06/07/2006	433434	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ308717	06/07/2006	433437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON  
OF JEFFERSON  
BEAUMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 123

245320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF414065	06/07/2006	433440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558962	06/07/2006	433436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493819	06/09/2006	433444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558959	06/12/2006	433446	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559076	06/12/2006	433447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277085	06/12/2006	433445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF256343	06/13/2006	433448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632430	06/14/2006	433450	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL632430	06/14/2006	433452	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF453473	06/15/2006	433454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561002	06/20/2006	433457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$5,125.00	\$256.25	\$9,956.00	\$0.00	\$14,824.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARINA VASQUEZ  
OF JIM HOGG  
HEBBRONVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 124

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

245321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318765	05/26/2006	417016	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG601628	06/09/2006	417017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$350.00	\$17.50	\$470.00	\$0.00	\$802.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS  
OF JIM WELLS  
ALICE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 125

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

245322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632199	01/20/2006	425743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ554586	03/31/2006	437804	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ537143	05/05/2006	437813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472237	05/19/2006	437817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493578	06/06/2006	437818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG434353	06/12/2006	437819	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL434353	06/12/2006	437820	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ454195	06/14/2006	437822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319820	06/15/2006	437823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518677	06/16/2006	437824	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,020.00	\$51.00	\$2,254.00	\$100.00	\$3,323.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER  
OF JOHNSON  
CLEBURNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 126

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

245323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534521	06/01/2006	304924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE  
OF KARNES  
KARNES CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 128

245324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432439	05/23/2006	420398	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG601633	06/01/2006	420399	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE297834	06/12/2006	420400	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG256172	06/12/2006	437301	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG414901	06/15/2006	437303	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE208995	06/15/2006	437302	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF286936	06/16/2006	437305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE222492	06/16/2006	437304	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG210248	06/23/2006	437306	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,385.00	\$69.25	\$2,115.00	\$0.00	\$3,430.75

**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 June 2006

COUNTY 129

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

245325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF631635	12/21/2005	415993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ411380	03/24/2006	428193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC285075	03/27/2006	428194	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI285076	03/27/2006	428195	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF558831	05/19/2006	440060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474904	05/24/2006	440062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579764	05/24/2006	440061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431772	05/31/2006	440064	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ537138	06/12/2006	440066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$515.00	\$25.75	\$2,061.00	\$100.00	\$2,650.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON  
OF KENDALL  
BOERNE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 130

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

245326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG567380	11/22/2005	420154	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630457	01/12/2006	420164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517379	05/24/2006	429217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517380	06/01/2006	429218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233608	06/05/2006	429220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG474339	06/13/2006	429223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF196346	06/13/2006	429222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$650.00	\$32.50	\$1,645.00	\$0.00	\$2,262.50

**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 June 2006

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

COUNTY 133

245327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ305986	02/28/2006	421598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC504013	03/24/2006	437226	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI504014	03/24/2006	437227	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG473567	05/24/2006	440952	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630933	05/26/2006	440953	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE473577	05/30/2006	440954	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF155990	06/03/2006	440957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ450128	06/13/2006	440959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516950	06/13/2006	440955	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG170085	06/14/2006	440960	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ518403	06/22/2006	440956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,185.00	\$59.25	\$2,531.00	\$0.00	\$3,656.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN  
OF KIMBLE  
JUNCTION

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 134

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

245328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473536	06/06/2006	420201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539977	06/14/2006	420188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE222794	06/20/2006	420189	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$270.00	\$13.50	\$705.00	\$0.00	\$961.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    SADIE MOTE  
                  OF        KING  
                              GUTHRIE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 135

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

245329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF535994	05/16/2006	155822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535992	05/16/2006	155821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 137

245330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630697	04/04/2006	430801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317075	05/15/2006	430810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286477	05/19/2006	430811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558343	05/23/2006	430813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297162	05/27/2006	430812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF474275	05/30/2006	430814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE222228	06/01/2006	430815	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE140143	06/02/2006	430816	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF276816	06/06/2006	430818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286476	06/06/2006	430817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL266211	06/08/2006	430820	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE266211	06/08/2006	430819	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG309105	06/16/2006	430821	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL309105	06/16/2006	430822	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE308843	06/20/2006	430823	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$1,870.00	\$93.50	\$3,333.00	\$0.00	\$5,109.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD  
OF LAMPASAS  
LAMPASAS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 141

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

245331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF265556	06/06/2006	389940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ453072	06/14/2006	389941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

COUNTY 142

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

245332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF244742	05/11/2006	427433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255255	05/22/2006	427437	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE453231	06/05/2006	427438	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE492987	06/12/2006	427439	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL492987	06/12/2006	427440	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ287387	06/14/2006	427441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$845.00	\$42.25	\$1,314.00	\$0.00	\$2,116.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS  
OF LAVACA  
HALLETTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 143

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

245333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630185	05/05/2006	433756	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE233757	06/07/2006	433758	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG538226	06/14/2006	433759	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245591	06/15/2006	433760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE196861	06/15/2006	433762	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL245591	06/15/2006	433761	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE434891	06/16/2006	433763	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE245761	06/16/2006	433764	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$1,375.00	\$68.75	\$1,784.00	\$0.00	\$3,090.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON  
OF LEE  
GIDDINGS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 144

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

245334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB232261	06/02/2006	425795	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BE434393	06/06/2006	425796	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG515850	06/08/2006	425798	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL515850	06/08/2006	425799	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ577439	06/08/2006	425797	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG474828	06/12/2006	425800	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,110.00	\$55.50	\$1,377.00	\$100.00	\$2,531.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON  
OF LEON  
CENTERVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 145

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

245335

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF318393	06/19/2006	389958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND  
OF LIBERTY  
LIBERTY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 146

245336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630019	05/15/2006	426766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472985	05/23/2006	426768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318339	05/26/2006	426769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453263	05/30/2006	426770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ286899	06/07/2006	426771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496198	06/07/2006	426772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537993	06/08/2006	426773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG97715	06/13/2006	426774	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ495664	06/14/2006	426775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE71149	06/15/2006	434377	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ84935	06/20/2006	434379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$865.00	\$43.25	\$2,585.00	\$0.00	\$3,406.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA RADER  
OF LIMESTONE  
GROESBECK

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 147

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

245337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ516608	06/02/2006	432603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488309	06/02/2006	432602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516607	06/02/2006	432604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG495553	06/12/2006	432605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON  
OF LIVE OAK  
GEORGE WEST

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 149

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

245338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE629667	01/04/2006	405670	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ631002	05/23/2006	426885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE632406	05/25/2006	426884	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$360.00	\$18.00	\$705.00	\$0.00	\$1,047.00

**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 June 2006

COUNTY 150

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

245339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC276863	03/28/2006	417091	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI276864	03/28/2006	417090	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ630043	04/27/2006	431101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452899	06/07/2006	431105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG140326	06/08/2006	431106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG632363	06/22/2006	431108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$680.00	\$34.00	\$1,356.00	\$0.00	\$2,002.00

**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 June 2006

COUNTY 152

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

245340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF195826	05/15/2006	428639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605127	06/14/2006	440426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

COUNTY 154

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

245341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF307572	05/09/2006	403164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608289	06/15/2006	403165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 155

245342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF286103	05/03/2005	390121	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF286103	05/09/2006	432398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431232	05/10/2006	432399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631377	05/11/2006	432402	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL631377	05/11/2006	432403	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF265902	05/12/2006	432406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265898	05/12/2006	432404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317498	05/12/2006	432409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265886	05/12/2006	432405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265900	05/12/2006	432407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF245225	05/16/2006	432419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495101	05/18/2006	432424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577756	05/19/2006	432427	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577756	05/19/2006	432428	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ516724	05/22/2006	432431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE629943	05/22/2006	432432	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF580428	05/23/2006	432433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632342	05/23/2006	432434	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE255512	05/24/2006	432437	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL432331	05/24/2006	432436	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG432331	05/24/2006	432435	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF413348	05/30/2006	432439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE603335	05/30/2006	432438	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ533333	05/31/2006	432440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630129	05/31/2006	432442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630187	05/31/2006	432441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605069	06/01/2006	432443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE196575	06/08/2006	432445	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE631548	06/09/2006	432450	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ602679	06/09/2006	432449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560175	06/09/2006	432448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412997	06/09/2006	432446	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ606402	06/09/2006	432447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN  
OF MCLENNAN  
WACO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 155

245342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473217	06/11/2006	432451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473960	06/12/2006	432453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473220	06/12/2006	432454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606931	06/12/2006	432456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473221	06/12/2006	432452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539218	06/12/2006	432455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537408	06/14/2006	432457	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF223080	06/19/2006	432459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE287558	06/21/2006	432463	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ561546	06/21/2006	432462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG209839	06/21/2006	432460	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL209839	06/21/2006	432461	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE203401	06/22/2006	432464	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ518614	06/22/2006	432465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$5,130.00	\$256.50	\$10,573.00	\$100.00	\$15,546.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY BIGGS  
OF MARION  
JEFFERSON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 158

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

245343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF451509	05/08/2006	411923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632189	06/13/2006	441001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK  
OF MATAGORDA  
BAY CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 161

245344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG568661	11/14/2005	405741	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG577016	03/23/2006	427203	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL577016	03/23/2006	427204	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF431006	04/25/2006	427222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516832	05/15/2006	427232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275184	05/19/2006	427236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE430982	05/19/2006	427235	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ432946	05/22/2006	427237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318258	05/24/2006	427239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF256106	05/24/2006	427240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495049	06/12/2006	427242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631980	06/15/2006	427243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561777	06/19/2006	427244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309514	06/20/2006	427245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL628354	06/21/2006	427246	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ602321	06/22/2006	427247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,775.00	\$88.75	\$3,568.00	\$100.00	\$5,354.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA  
OF MAVERICK  
EAGLE PASS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 162

245345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG432435	05/22/2006	424787	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG491465	05/25/2006	424788	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559334	05/30/2006	424790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452625	05/30/2006	424791	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF125526	05/31/2006	424792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE494775	06/06/2006	424793	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL494775	06/06/2006	424794	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ432522	06/08/2006	424797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF18570	06/09/2006	424798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539286	06/15/2006	424799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ183778	06/22/2006	424804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,285.00	\$64.25	\$2,489.00	\$0.00	\$3,709.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAINNE NEUMAN  
OF MEDINA  
HONDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 163

245346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG452100	05/26/2006	433782	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG209453	06/05/2006	433783	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL209453	06/05/2006	433784	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE265432	06/06/2006	433785	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ559590	06/12/2006	433786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ276975	06/15/2006	433788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256397	06/15/2006	433787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE196714	06/20/2006	433790	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$1,080.00	\$54.00	\$1,784.00	\$0.00	\$2,810.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANGELA MCCAIN  
OF MENARD  
MENARD

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 164

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

245347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE631066	05/10/2005	393106	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG579224	05/01/2006	393105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$325.00	\$16.25	\$470.00	\$0.00	\$778.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES  
OF MIDLAND  
MIDLAND

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 165

245348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE182324	12/09/2005	414475	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG550048	01/06/2006	414487	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ630458	01/10/2006	414488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630405	03/22/2006	430826	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF494410	05/11/2006	430869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537191	05/15/2006	430870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154681	05/17/2006	430872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286902	05/23/2006	430873	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG580238	05/24/2006	430874	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL580238	05/24/2006	430875	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ630131	05/25/2006	430876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298503	05/30/2006	430877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF170483	06/02/2006	430879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516803	06/05/2006	430880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475560	06/07/2006	430881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF246286	06/15/2006	430882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538211	06/16/2006	430884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF435243	06/19/2006	430885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,820.00	\$91.00	\$4,134.00	\$100.00	\$5,963.00

**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 June 2006

COUNTY 166

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

245349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG472903	05/23/2006	426927	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE317635	05/26/2006	426928	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ318041	06/02/2006	426929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538930	06/06/2006	426930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF600921	06/06/2006	426931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452964	06/13/2006	426932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE276796	06/22/2006	426934	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$830.00	\$41.50	\$1,645.00	\$0.00	\$2,433.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG STOREY  
OF MILLS  
GOLDTHWAITE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 167

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

245350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF222281	06/22/2006	378177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF222282	06/22/2006	378176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYDNEY NOWELL  
OF MONTAGUE  
MONTAGUE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 169

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

245351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ297262	05/23/2006	169698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632171	06/02/2006	169699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 170

245352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ421351	10/18/2005	412096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629788	03/13/2006	427989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479570	03/16/2006	427994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ468446	03/16/2006	427998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ507335	03/16/2006	427999	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ304692	03/16/2006	427996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ234425	03/16/2006	427997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG469079	03/23/2006	428017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF485393	03/31/2006	428023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG530598	04/10/2006	428032	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ631271	04/26/2006	428061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629681	05/03/2006	428070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629682	05/08/2006	428076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515184	05/10/2006	428079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF430005	05/11/2006	428080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF469982	05/12/2006	428081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580124	05/16/2006	428086	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630911	05/16/2006	428084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297872	05/17/2006	428088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537608	05/17/2006	428087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414367	05/22/2006	428089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474440	05/22/2006	428091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196528	05/22/2006	428092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514397	05/23/2006	428093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514389	05/23/2006	428094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515183	05/24/2006	428095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537721	05/24/2006	428097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE557660	05/25/2006	428098	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF510744	05/25/2006	428099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632205	05/25/2006	428100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG574115	05/26/2006	428103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL574115	05/26/2006	428104	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ538599	05/26/2006	428105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE  
OF MONTGOMERY  
CONROE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 170

245352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG515899	05/26/2006	428101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG98102	05/31/2006	428108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE308354	05/31/2006	428106	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL308354	05/31/2006	428107	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG496419	06/01/2006	428109	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL496419	06/01/2006	428110	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG234424	06/02/2006	428112	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ208612	06/02/2006	428111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538754	06/05/2006	428115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603276	06/05/2006	428114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537198	06/07/2006	428116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452849	06/07/2006	428117	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319061	06/09/2006	428123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560421	06/09/2006	428121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559718	06/09/2006	428119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559115	06/09/2006	428122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558458	06/09/2006	428118	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ319211	06/09/2006	428120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE318726	06/12/2006	421811	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG319521	06/13/2006	428124	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG600779	06/15/2006	428128	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG608290	06/16/2006	428129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG603155	06/20/2006	428131	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL603155	06/20/2006	428132	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG276977	06/21/2006	428134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559716	06/21/2006	428135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		<b>TOTAL</b>	<b>\$6,295.00</b>	<b>\$314.75</b>	<b>\$13,481.00</b>	<b>\$200.00</b>	<b>\$19,661.25</b>

**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 June 2006

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

COUNTY 171

245353

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF632303	05/22/2006	426211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631352	05/22/2006	426212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559517	05/25/2006	426213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ140740	05/30/2006	426214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605213	06/23/2006	426217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00

**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 June 2006

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

COUNTY 174

245354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF187514	10/22/2004	382589	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF125493	05/17/2006	429236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF125494	05/17/2006	429235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317850	05/18/2006	429238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318392	05/19/2006	429239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ557943	05/24/2006	429241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558340	06/01/2006	429242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154429	06/07/2006	429245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF154428	06/07/2006	429244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ433710	06/15/2006	429246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$600.00	\$30.00	\$2,262.00	\$0.00	\$2,832.00

**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 June 2006

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

COUNTY 175

245355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629902	05/17/2006	420966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630049	05/22/2006	420967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF266128	06/02/2006	420968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606411	06/06/2006	420969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631428	06/07/2006	420970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561003	06/09/2006	420971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414478	06/12/2006	420972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414480	06/12/2006	420973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561386	06/20/2006	420974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562095	06/21/2006	420975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561993	06/22/2006	440851	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$660.00	\$33.00	\$2,585.00	\$0.00	\$3,212.00

**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 June 2006

COUNTY 176

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

245356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF282958	05/26/2006	416023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307201	05/26/2006	416021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307200	05/26/2006	416022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434111	05/26/2006	416020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496810	06/15/2006	443801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496809	06/15/2006	416025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

**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 June 2006

COUNTY 177

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

245357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308763	05/25/2006	412143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF141880	06/20/2006	412144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 178

245358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537247	06/08/2005	398350	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ295233	02/27/2006	427530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632056	04/26/2006	427621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629538	05/01/2006	427627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629921	05/04/2006	427638	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG629944	05/11/2006	427648	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ221751	05/18/2006	427660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG265670	05/18/2006	427663	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ579947	05/19/2006	427665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196492	05/22/2006	427667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196493	05/22/2006	427666	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196496	05/22/2006	427668	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG452694	05/22/2006	427671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ494365	05/22/2006	427670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG196494	05/22/2006	427669	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG452260	05/23/2006	427674	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG220771	05/23/2006	427673	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG493868	05/23/2006	427675	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE601861	05/24/2006	427676	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE208659	05/24/2006	427677	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF264861	05/25/2006	427681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431514	05/25/2006	427682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL536738	05/25/2006	427680	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG536738	05/25/2006	427679	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF308815	05/30/2006	427683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317534	05/30/2006	427684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG208057	05/31/2006	427686	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG432406	06/01/2006	427688	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG318293	06/01/2006	427692	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559522	06/01/2006	427694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286984	06/01/2006	427693	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL308212	06/01/2006	427691	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE308212	06/01/2006	427690	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 178

245358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG451818	06/05/2006	427697	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF495477	06/05/2006	427695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG84133	06/05/2006	427696	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG473854	06/06/2006	427698	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG265952	06/07/2006	427699	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG196497	06/07/2006	427700	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG308955	06/08/2006	427702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF536901	06/08/2006	427701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537008	06/09/2006	427703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559330	06/09/2006	427704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560485	06/12/2006	427706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449434	06/12/2006	427705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538230	06/13/2006	427710	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL538230	06/13/2006	427711	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG433042	06/13/2006	427709	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE84394	06/13/2006	427707	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ537247	06/13/2006	427708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL256040	06/13/2006	427714	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE256040	06/13/2006	427713	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ558986	06/13/2006	427712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606051	06/14/2006	427715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309461	06/15/2006	427718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ486500	06/16/2006	427720	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF537822	06/16/2006	427719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608282	06/16/2006	427723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473289	06/16/2006	427721	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF266495	06/19/2006	427726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319076	06/19/2006	427724	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF266493	06/19/2006	427727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606049	06/20/2006	427728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560486	06/20/2006	427732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG453848	06/20/2006	427731	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560774	06/21/2006	427733	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES  
OF NUECES  
CORPUS CHRISTI

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 178

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

245358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL560774	06/21/2006	427734	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF221797	06/22/2006	427736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518767	06/23/2006	427737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$8,875.00	\$443.75	\$15,647.00	\$300.00	\$24,378.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA ARTHO  
OF OLDHAM  
VEGA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 180

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

245359

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF539302	06/19/2006	457998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM  
OF ORANGE  
ORANGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 181

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

245360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576612	05/05/2006	425875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630908	05/18/2006	425878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494462	05/18/2006	425877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG431924	06/06/2006	425882	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG430970	06/06/2006	425881	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ580226	06/12/2006	425883	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF495280	06/13/2006	425884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$650.00	\$32.50	\$1,645.00	\$100.00	\$2,362.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG  
OF PALO PINTO  
PALO PINTO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 182

245361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF221208	05/24/2006	429685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221126	05/24/2006	429686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG255490	05/30/2006	429687	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE433308	05/30/2006	429690	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL255490	05/30/2006	429689	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ414773	06/06/2006	429691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602078	06/07/2006	429692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606951	06/09/2006	429693	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE56357	06/14/2006	429694	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG318962	06/20/2006	429696	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,200.00	\$60.00	\$2,254.00	\$0.00	\$3,394.00

**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 June 2006

COUNTY 184

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

245362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF556326	05/16/2006	166948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631070	05/19/2006	166946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

COUNTY 186

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

245363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG516939	05/30/2006	433227	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558619	06/02/2006	433228	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF537302	06/05/2006	433229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538752	06/15/2006	433230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434198	06/22/2006	433231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$530.00	\$26.50	\$1,175.00	\$0.00	\$1,678.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH  
OF POLK  
LIVINGSTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 187

245364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632443	05/25/2006	365867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629893	05/25/2006	365870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629792	05/25/2006	365869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630956	05/25/2006	365866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629892	05/25/2006	365868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632109	06/05/2006	365871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632305	06/06/2006	365872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632360	06/22/2006	365873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632362	06/22/2006	365874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$540.00	\$27.00	\$2,115.00	\$0.00	\$2,628.00

**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 June 2006

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

COUNTY 188

245365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ295087	02/24/2006	417297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG629542	04/04/2006	417320	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL629542	04/04/2006	417321	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG629896	04/14/2006	433578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG579828	04/17/2006	433579	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL579828	04/17/2006	433580	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ630446	05/02/2006	433591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG428985	05/11/2006	433600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL428985	05/11/2006	433601	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF602218	05/18/2006	433607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF432821	05/19/2006	433608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515747	05/19/2006	433611	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF452670	05/19/2006	433610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474834	05/19/2006	433609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE244547	05/23/2006	433612	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL244547	05/23/2006	433613	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG286515	05/25/2006	433614	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG308485	05/25/2006	433615	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL308485	05/25/2006	433616	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG209929	05/26/2006	433617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF516815	06/06/2006	433618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516888	06/07/2006	433620	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL516888	06/07/2006	433621	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG287058	06/07/2006	433623	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL632366	06/12/2006	433625	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG632366	06/12/2006	433624	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602698	06/16/2006	433627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ183652	06/20/2006	433633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540981	06/20/2006	433628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538541	06/20/2006	433630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL538541	06/20/2006	433631	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$4,850.00	\$242.50	\$6,517.00	\$0.00	\$11,124.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE    NORMA ARROYO  
OF                PRESIDIO  
                      MARFA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 189

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

245366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG474607	05/30/2006	417350	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE209954	06/14/2006	444552	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$325.00	\$16.25	\$470.00	\$0.00	\$778.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR  
OF RAINS  
EMORY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 190

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

245367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ433437	05/25/2006	359140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539808	06/09/2006	359141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

COUNTY 191

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

245368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ295086	02/24/2006	428878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473196	05/16/2006	414867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473198	05/16/2006	414868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631422	05/19/2006	414869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580104	05/30/2006	414870	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ516870	05/31/2006	428909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537206	05/31/2006	428911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516871	05/31/2006	428910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631864	06/07/2006	414871	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ287404	06/19/2006	428912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$715.00	\$35.75	\$2,350.00	\$100.00	\$3,129.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LESLIE NIX  
OF RED RIVER  
CLARKSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 194

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

245369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF515668	05/30/2006	393151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515666	05/30/2006	158775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00



**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 June 2006

COUNTY 196

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

245371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG557068	05/22/2006	428385	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ561392	06/13/2006	428386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560290	06/20/2006	428388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434359	06/22/2006	428389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ  
OF ROBERTSON  
FRANKLIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 198

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

245372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557387	05/12/2006	426722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286906	05/19/2006	426724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF208415	05/19/2006	426725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE433734	05/31/2006	438927	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$330.00	\$16.50	\$940.00	\$0.00	\$1,253.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHRYN FELDPAUSCH  
OF ROCKWALL  
ROCKWALL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 199

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

245373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ630468	03/22/2006	958369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price  
OF Runnels  
Ballinger

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 200

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

245374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE600783	05/30/2006	387948	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY REEVES  
OF SABINE  
HEMPHILL

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 202

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

245375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF288095	06/14/2006	393178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL  
OF SAN AUGUSTINE  
SAN AUGUSTINE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 203

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

245376

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF558889	06/12/2006	417402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454616	06/20/2006	417403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

COUNTY 204

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

245377

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630958	05/10/2006	428964	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ222166	05/30/2006	428966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603733	06/01/2006	428967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF319062	06/05/2006	428968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ  
OF SAN PATRICIO  
SINTON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 205

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

245378

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ557248	06/14/2005	405899	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ629785	05/05/2006	437442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG632046	05/10/2006	437449	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF318804	05/18/2006	437402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494890	06/05/2006	437405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560417	06/15/2006	437406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF162654	06/19/2006	437408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG209882	06/21/2006	437410	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$710.00	\$35.50	\$1,792.00	\$0.00	\$2,466.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG  
OF SCURRY  
SNYDER

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 208

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

245379

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576907	03/09/2006	403672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ576491	03/09/2006	403673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 210

245380

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ492523	04/21/2006	426856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631539	04/24/2006	426857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318434	05/11/2006	426861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451030	05/11/2006	426863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF451840	05/11/2006	426862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318435	05/11/2006	426859	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318847	06/12/2006	426864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF71877	06/13/2006	426865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434407	06/15/2006	426866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ210604	06/19/2006	426867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$600.00	\$30.00	\$2,350.00	\$0.00	\$2,920.00

**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 June 2006

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

COUNTY 214

245381

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG555122	03/27/2006	426314	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE629562	04/28/2006	426297	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ632261	05/16/2006	432188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE537010	05/31/2006	432191	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ182845	06/01/2006	432192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631961	06/07/2006	432196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605995	06/07/2006	432194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ209316	06/07/2006	432195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ432599	06/07/2006	432193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ287405	06/14/2006	432202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561004	06/14/2006	432200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277653	06/14/2006	432201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601595	06/19/2006	432204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309735	06/21/2006	432205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537991	06/21/2006	432207	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,310.00	\$65.50	\$3,525.00	\$0.00	\$4,769.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN  
OF STEPHENS  
BRECKENRIDGE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 215

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

245382

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE257266	07/28/2005	402278	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF631164	05/22/2006	437256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$210.00	\$10.50	\$382.00	\$0.00	\$581.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JIM WARD  
OF STONEWALL  
ASPERMONT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 217

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

245383

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF317384	05/02/2006	342440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317385	05/05/2006	342441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG443395	01/10/2005	383155	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE100313	08/04/2005	399285	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF631077	11/17/2005	412562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL450408	12/15/2005	412741	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG443395	12/15/2005	412727	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG630209	01/27/2006	412915	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE221761	01/30/2006	412925	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ573765	02/08/2006	412977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF531531	02/15/2006	412992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG446554	02/17/2006	413018	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL446554	02/17/2006	413019	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF510991	02/28/2006	413068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE511518	03/08/2006	413109	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF509884	03/10/2006	413126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577216	03/13/2006	413145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577229	03/13/2006	413143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577217	03/13/2006	413142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577215	03/14/2006	413146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420589	03/15/2006	413156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420588	03/15/2006	413158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630093	03/30/2006	431126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578344	04/04/2006	431149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449072	04/04/2006	431165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE252797	04/04/2006	431157	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ577230	04/05/2006	431158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577605	04/07/2006	431180	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG576966	04/11/2006	431188	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL491297	04/11/2006	431192	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG491297	04/11/2006	431191	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL576966	04/11/2006	431189	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG512456	04/12/2006	431198	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE449032	04/13/2006	431205	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE577572	04/17/2006	431213	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**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 June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556823	04/17/2006	431216	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL556823	04/17/2006	431217	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF577592	04/17/2006	431218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE412094	04/18/2006	431229	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG631966	04/19/2006	431251	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL631966	04/19/2006	431252	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ472062	04/20/2006	431263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536666	04/21/2006	431278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG471043	04/21/2006	431274	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG450408	04/24/2006	431293	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ579464	04/24/2006	431292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG307154	04/28/2006	431339	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL307154	04/28/2006	431340	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629919	05/03/2006	431365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514430	05/09/2006	431403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL490715	05/09/2006	431399	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG490715	05/09/2006	431398	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF493627	05/09/2006	431401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492437	05/09/2006	431400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514717	05/10/2006	431411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494310	05/11/2006	431416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558883	05/11/2006	431417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473575	05/12/2006	431422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473490	05/15/2006	431425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473488	05/15/2006	431426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557219	05/15/2006	431424	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF473484	05/15/2006	431427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ558992	05/15/2006	431423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276343	05/16/2006	431448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578737	05/16/2006	431447	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF471936	05/16/2006	431432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308308	05/16/2006	431438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF580111	05/16/2006	431446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price  
OF Tarrant  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF493310	05/16/2006	431437	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF202973	05/16/2006	431434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412509	05/16/2006	431430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308129	05/16/2006	431431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632349	05/17/2006	431456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632404	05/17/2006	431455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF275493	05/17/2006	431457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630453	05/18/2006	431460	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ631691	05/18/2006	431459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF516755	05/18/2006	431464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255719	05/18/2006	431470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414376	05/18/2006	431465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308429	05/18/2006	431469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578736	05/18/2006	431461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494482	05/18/2006	431462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580411	05/18/2006	431466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579244	05/19/2006	431471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ297170	05/19/2006	431478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580123	05/19/2006	431473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580119	05/19/2006	431475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473774	05/19/2006	431477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580117	05/19/2006	431472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494649	05/19/2006	431480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580122	05/19/2006	431474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580120	05/19/2006	431476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580473	05/23/2006	431484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516883	05/24/2006	431486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474795	05/25/2006	431496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580414	05/25/2006	431494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630692	05/25/2006	431491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630071	05/25/2006	431489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630819	05/25/2006	431495	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG631535	05/25/2006	431493	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price  
OF Tarrant  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF630190	05/25/2006	431492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414435	05/26/2006	431499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515840	05/26/2006	431498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537385	05/26/2006	431497	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF514989	05/27/2006	431502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ516211	05/30/2006	431503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476452	05/30/2006	431505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308131	05/31/2006	431512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ472751	05/31/2006	431506	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ276462	05/31/2006	431509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473574	05/31/2006	431507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473001	05/31/2006	431508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276678	05/31/2006	431511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF245804	06/01/2006	431519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606404	06/01/2006	431515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196877	06/01/2006	431514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ412652	06/01/2006	431516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631540	06/02/2006	431525	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ496424	06/02/2006	431526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535824	06/05/2006	431530	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ494648	06/05/2006	431532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF413596	06/05/2006	431534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF166087	06/06/2006	431533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475115	06/06/2006	431535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454287	06/07/2006	431540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579691	06/07/2006	431536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475580	06/08/2006	431544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607244	06/08/2006	431543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482962	06/08/2006	431545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE434911	06/08/2006	431546	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF414780	06/08/2006	431542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ56155	06/09/2006	431559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155319	06/09/2006	431557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price  
OF Tarrant  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603367	06/09/2006	431553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603284	06/09/2006	431552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602650	06/09/2006	431556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603278	06/09/2006	431554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603279	06/09/2006	431555	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603742	06/09/2006	431558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603738	06/09/2006	431560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496460	06/12/2006	431568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606316	06/12/2006	431571	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF561544	06/12/2006	431573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517267	06/12/2006	431567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF156089	06/12/2006	431570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496851	06/12/2006	431566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475509	06/12/2006	431563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265998	06/12/2006	431561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601329	06/12/2006	431565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF43805	06/12/2006	431569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538742	06/13/2006	431578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518674	06/13/2006	431581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608284	06/13/2006	431576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF494659	06/13/2006	431577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518673	06/13/2006	431580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538743	06/13/2006	431579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE413362	06/13/2006	431575	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ560928	06/13/2006	431583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631969	06/14/2006	431591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561134	06/14/2006	431593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561369	06/14/2006	431584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602696	06/14/2006	431586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559901	06/14/2006	431585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561111	06/14/2006	431595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ299761	06/14/2006	431589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601593	06/14/2006	431596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price  
OF Tarrant  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607240	06/15/2006	431599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309040	06/15/2006	431603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539600	06/15/2006	431600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495103	06/15/2006	431598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539443	06/15/2006	431601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF297762	06/16/2006	431605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558058	06/16/2006	431606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601565	06/16/2006	431613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558180	06/16/2006	431610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603282	06/16/2006	431607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF495412	06/16/2006	431609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF469704	06/19/2006	431615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603641	06/19/2006	431623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606935	06/19/2006	431618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601545	06/19/2006	431620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605124	06/19/2006	431608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539055	06/19/2006	431617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ538929	06/19/2006	431621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ196502	06/19/2006	431616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559523	06/19/2006	431619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601072	06/20/2006	431626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607237	06/21/2006	431644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ411635	06/21/2006	431630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454286	06/21/2006	431628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308214	06/21/2006	431647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF126857	06/21/2006	431629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI256625	06/21/2006	431632	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB256624	06/21/2006	431633	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ246345	06/21/2006	431639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607241	06/21/2006	431634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434126	06/21/2006	431649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561112	06/21/2006	431641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604066	06/22/2006	431668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE  
OF TARRANT  
FORT WORTH

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 220

245384

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560910	06/22/2006	431666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632293	06/22/2006	431660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560906	06/22/2006	431659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560909	06/22/2006	431657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560907	06/22/2006	431662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560903	06/22/2006	431658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF416681	06/22/2006	431661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560902	06/22/2006	431655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454317	06/23/2006	431670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$36,545.00	\$1,827.25	\$47,647.00	\$400.00	\$82,764.75

**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 June 2006

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

COUNTY 221

245385

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG550543	01/06/2006	416040	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BC132658	03/24/2006	416077	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI132659	03/24/2006	416076	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF474254	05/16/2006	437466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF111855	05/18/2006	437467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF474250	05/19/2006	437468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604193	05/22/2006	437469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG275958	05/30/2006	437470	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF254878	05/30/2006	437471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631176	06/05/2006	437472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517793	06/13/2006	437473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ495534	06/15/2006	437474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632296	06/19/2006	437475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$985.00	\$49.25	\$3,001.00	\$0.00	\$3,936.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK  
OF TITUS  
MT PLEASANT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 225

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

245386

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF550830	01/20/2006	403404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ298368	06/13/2006	403408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 226

245387

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419182	09/02/2005	399647	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG631955	04/02/2006	425034	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG578240	04/12/2006	425032	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL578240	04/12/2006	425033	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG631330	05/09/2006	425046	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF287208	05/15/2006	429277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF208853	05/15/2006	425050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF43665	05/15/2006	425048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF255058	05/15/2006	425049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF182868	05/15/2006	429276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515592	05/22/2006	429278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604382	05/23/2006	429279	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630998	05/24/2006	429280	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL630998	05/24/2006	429282	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF126100	05/30/2006	429283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE155480	06/01/2006	429284	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ630918	06/05/2006	429285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287210	06/06/2006	429287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF287209	06/12/2006	429289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ631000	06/12/2006	429288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475788	06/12/2006	429290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE559485	06/19/2006	429292	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF156500	06/23/2006	429295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF184454	06/23/2006	429294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$2,575.00	\$128.75	\$5,360.00	\$0.00	\$7,806.25
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**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 June 2006

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

COUNTY 227

245388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG248768	10/31/2005	406473	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG248769	10/31/2005	406474	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG573867	02/09/2006	421197	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG488731	02/27/2006	421265	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ242656	03/01/2006	421291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ447295	03/01/2006	421290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ427619	03/01/2006	421289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631625	03/13/2006	421341	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ576363	03/15/2006	421361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ576362	03/15/2006	421362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445325	03/24/2006	421419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ507316	03/24/2006	421409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ251112	03/24/2006	421415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501141	03/24/2006	421417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ444362	03/24/2006	421411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ503883	03/24/2006	421410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ444361	03/24/2006	421412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ281888	03/24/2006	421413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ281791	03/24/2006	421414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522180	03/24/2006	421416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481517	03/24/2006	421418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449209	04/04/2006	421456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG306716	04/04/2006	421452	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ449182	04/04/2006	421458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF629797	04/13/2006	421491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630957	04/17/2006	421498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578664	04/18/2006	421505	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG534111	04/18/2006	421503	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ630685	04/25/2006	421532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244055	04/26/2006	421539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472745	05/09/2006	437941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF514238	05/10/2006	437944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF265643	05/10/2006	437943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 227

245388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF580248	05/11/2006	437950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF579507	05/11/2006	437952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308177	05/11/2006	437947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF536830	05/11/2006	437951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB195907	05/15/2006	437967	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BF474329	05/15/2006	437959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI195908	05/15/2006	437968	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG577696	05/15/2006	437965	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG492792	05/15/2006	437971	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ317936	05/15/2006	437969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318179	05/15/2006	437963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ245177	05/15/2006	437970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ493303	05/15/2006	437966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472507	05/15/2006	437964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318183	05/15/2006	437962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF472379	05/15/2006	437960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF473016	05/15/2006	437958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318182	05/15/2006	437961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601889	05/16/2006	438108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155278	05/16/2006	437980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ256189	05/16/2006	437979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412972	05/16/2006	437973	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ557244	05/16/2006	437981	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG318295	05/16/2006	437978	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473916	05/17/2006	437985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG414899	05/17/2006	437984	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL537231	05/18/2006	437989	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG537231	05/18/2006	437988	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE298024	05/18/2006	437990	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG154820	05/19/2006	437996	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF286548	05/19/2006	437993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601648	05/19/2006	437992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG286296	05/19/2006	437995	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 227

245388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF473443	05/19/2006	437994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG493368	05/22/2006	438005	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ266266	05/22/2006	438003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557243	05/22/2006	437999	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ494104	05/22/2006	438004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318149	05/22/2006	438001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451319	05/22/2006	437997	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630584	05/22/2006	438006	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL451319	05/22/2006	437998	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG451004	05/22/2006	438000	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ307847	05/22/2006	438002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602941	05/22/2006	438007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG313720	05/23/2006	438010	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ276530	05/23/2006	438011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580183	05/23/2006	438009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG474919	05/23/2006	438008	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF535528	05/24/2006	438018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL208854	05/24/2006	438013	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL517268	05/24/2006	438017	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG517268	05/24/2006	438016	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559973	05/24/2006	438019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516595	05/24/2006	438014	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL516595	05/24/2006	438015	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG208854	05/24/2006	438012	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG472939	05/24/2006	438021	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF630074	05/25/2006	438022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG125215	05/26/2006	438026	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF265510	05/26/2006	438025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244184	05/26/2006	438023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG125216	05/26/2006	438027	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ265713	05/26/2006	438024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ155517	05/26/2006	438028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630993	05/30/2006	438029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 227

245388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL630993	05/30/2006	438030	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG537181	05/31/2006	438072	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF434478	05/31/2006	438035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318903	05/31/2006	438036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473152	05/31/2006	438034	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ126087	05/31/2006	438038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ580466	05/31/2006	438037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537610	05/31/2006	438039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL537181	05/31/2006	438073	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF495857	06/01/2006	438041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297668	06/01/2006	438042	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558531	06/02/2006	438043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ415072	06/02/2006	438046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632499	06/02/2006	438044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG516543	06/06/2006	438071	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG141510	06/06/2006	438055	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF538903	06/06/2006	438053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631079	06/07/2006	438061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL601629	06/07/2006	438060	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ453956	06/07/2006	438058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601629	06/07/2006	438059	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF631285	06/07/2006	438062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518515	06/07/2006	438064	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ434919	06/07/2006	438063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602073	06/08/2006	438075	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG245369	06/08/2006	438066	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494552	06/08/2006	438067	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG234271	06/08/2006	438074	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG517853	06/08/2006	438070	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF197082	06/08/2006	438069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517612	06/08/2006	438068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG631083	06/08/2006	438065	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ126856	06/09/2006	438080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 227

245388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF537954	06/09/2006	438084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537578	06/09/2006	438076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG125811	06/09/2006	438078	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG453640	06/09/2006	438083	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ256748	06/09/2006	438081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ126855	06/09/2006	438079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319821	06/12/2006	438085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF414442	06/13/2006	438089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL558987	06/13/2006	438099	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG70304	06/13/2006	438092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558313	06/13/2006	438090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558315	06/13/2006	438091	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG434707	06/13/2006	438097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG472786	06/13/2006	438088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558987	06/13/2006	438098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG580029	06/14/2006	438102	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF434302	06/14/2006	438105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605553	06/14/2006	438103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494603	06/14/2006	438107	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559843	06/14/2006	438104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG318911	06/14/2006	438100	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF539206	06/15/2006	438110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309034	06/15/2006	438112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG535757	06/16/2006	438113	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL535757	06/16/2006	438114	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ126946	06/16/2006	438118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF632191	06/16/2006	438115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605388	06/16/2006	438116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559489	06/16/2006	438117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603708	06/19/2006	438120	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG517273	06/21/2006	438094	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL517273	06/21/2006	438095	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS  
OF TRAVIS  
AUSTIN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 227

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

245388

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$18,890.00	\$944.50	\$37,430.00	\$500.00	\$55,875.50

**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 June 2006

COUNTY 228

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

245389

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG630763	05/01/2006	428361	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF604368	05/22/2006	428366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517170	06/02/2006	428368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL622834	06/07/2006	428369	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ517172	06/23/2006	428371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$605.00	\$30.25	\$1,079.00	\$0.00	\$1,653.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE   MAGGIE TORO  
                  OF        UVALDE  
                          UVALDE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 232

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

245390

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF55978	05/15/2006	426848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF195989	05/15/2006	426847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE245522	06/22/2006	437327	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$270.00	\$13.50	\$705.00	\$0.00	\$961.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ  
OF VAL VERDE  
DEL RIO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 233

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

245391

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE40543	02/15/2005	388070	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG297012	05/26/2006	428434	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG456945	06/02/2006	439876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG432430	06/02/2006	428435	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ196166	06/06/2006	439877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446670	06/07/2006	439878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ474283	06/14/2006	428436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454065	06/21/2006	428437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$915.00	\$45.75	\$1,792.00	\$0.00	\$2,661.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER  
OF VICTORIA  
VICTORIA

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 235

245392

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ632117	03/31/2006	416155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433736	05/23/2006	416180	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ631834	05/24/2006	416181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276112	05/31/2006	416182	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE286838	06/07/2006	416184	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF298040	06/15/2006	416185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539741	06/20/2006	416186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG537386	06/20/2006	416188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG232946	06/22/2006	416187	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG602438	06/22/2006	416190	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL602438	06/22/2006	416191	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
		TOTAL	\$1,630.00	\$81.50	\$2,489.00	\$300.00	\$4,337.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN  
OF WALKER  
HUNTSVILLE

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 236

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

245393

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ192266	02/07/2006	425069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ192264	02/07/2006	425067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ296184	03/31/2006	417505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601411	05/31/2006	417515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537891	06/08/2006	417516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF256352	06/20/2006	417517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$360.00	\$18.00	\$1,410.00	\$0.00	\$1,752.00

**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 June 2006

COUNTY 237

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

245394

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG472833	05/17/2006	429392	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631832	05/24/2006	429394	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG452346	05/25/2006	429396	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG197024	05/31/2006	429397	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF559283	06/08/2006	429400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE488717	06/20/2006	443402	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$910.00	\$45.50	\$1,410.00	\$0.00	\$2,274.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOLORES FINE  
OF WARD  
MONAHANS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 238

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

245395

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ559934	06/09/2006	406646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414630	06/20/2006	406647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

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

COUNTY 239

245396

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537222	05/13/2005	394021	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG631789	05/02/2006	419494	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630469	05/23/2006	419499	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ537222	06/02/2006	419500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ245776	06/02/2006	419501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606905	06/05/2006	419502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297001	06/12/2006	419503	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$765.00	\$38.25	\$1,557.00	\$0.00	\$2,283.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 240

245397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG547220	11/15/2005	419573	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG568272	12/09/2005	419603	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ631082	05/05/2006	429468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ629899	05/11/2006	429490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF535345	05/12/2006	429486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286436	05/12/2006	429488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451063	05/15/2006	429489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ158279	05/17/2006	429492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604749	05/19/2006	429493	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL604749	05/19/2006	429494	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ433983	05/23/2006	429495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601634	05/25/2006	429498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630404	05/25/2006	429497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601399	05/26/2006	429500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557688	05/30/2006	429501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309102	05/30/2006	429502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE275528	05/31/2006	429503	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG494650	05/31/2006	429504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ256233	06/02/2006	429508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434678	06/02/2006	429507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ415674	06/02/2006	429505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208909	06/03/2006	429506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ446813	06/03/2006	429509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517188	06/05/2006	429510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL517188	06/05/2006	429511	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG630578	06/06/2006	429513	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL630578	06/06/2006	429514	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ605099	06/06/2006	429517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ414858	06/06/2006	429515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632530	06/07/2006	429518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297942	06/08/2006	429519	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL297942	06/08/2006	429520	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ559940	06/09/2006	429525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA  
OF WEBB  
LAREDO

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 240

245397

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453154	06/09/2006	429526	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG233997	06/09/2006	429523	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL233997	06/09/2006	429524	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ308524	06/12/2006	429527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496093	06/12/2006	429528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG453078	06/13/2006	429530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ453079	06/13/2006	429533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494624	06/13/2006	429535	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494608	06/13/2006	429536	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494639	06/13/2006	429538	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494629	06/13/2006	429540	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494628	06/13/2006	429541	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494631	06/13/2006	429539	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ516674	06/13/2006	429529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG494609	06/13/2006	429537	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494610	06/13/2006	429534	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL453078	06/13/2006	429531	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ632526	06/16/2006	429543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632537	06/16/2006	429545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632544	06/16/2006	429547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632527	06/16/2006	429544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632529	06/16/2006	429548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308890	06/19/2006	429549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ632192	06/20/2006	429550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221568	06/20/2006	444677	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ431921	06/21/2006	444681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		<b>TOTAL</b>	<b>\$6,955.00</b>	<b>\$347.75</b>	<b>\$13,289.00</b>	<b>\$300.00</b>	<b>\$20,196.25</b>

**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 June 2006

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

COUNTY 241

245398

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG553393	02/23/2006	417553	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL553393	02/23/2006	417554	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ629803	04/18/2006	417581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196264	05/15/2006	417599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF308288	05/22/2006	438976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630695	05/23/2006	438978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515622	05/26/2006	438980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG452574	06/01/2006	438982	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ234546	06/12/2006	438983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG276835	06/19/2006	438987	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,135.00	\$56.75	\$2,254.00	\$0.00	\$3,332.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK  
OF WICHITA  
WICHITA FALLS

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 243

245399

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ515744	06/22/2005	394078	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BE530746	02/28/2006	427827	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ469281	03/13/2006	427832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ469280	03/13/2006	427833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ630332	04/18/2006	427857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ555425	04/21/2006	427860	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG580234	04/21/2006	427861	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ535971	04/24/2006	427862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577185	04/26/2006	427863	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF264482	04/28/2006	427864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ196168	05/09/2006	427867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307811	05/16/2006	427869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601406	05/23/2006	427870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG554970	05/24/2006	427871	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL554970	05/24/2006	427872	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ515744	05/31/2006	427875	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG140576	06/02/2006	427876	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606155	06/05/2006	427877	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ475143	06/06/2006	427879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG433376	06/07/2006	427880	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG433378	06/07/2006	427881	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF309093	06/13/2006	427884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$2,290.00	\$114.50	\$4,986.00	\$600.00	\$7,761.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY  
OF WILBARGER  
VERNON

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 244

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

245400

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ579685	05/26/2006	417608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454409	06/07/2006	417609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**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 June 2006

COUNTY 245

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

245401

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG494642	06/01/2006	410550	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 246

245402

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF554547	03/07/2006	417774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ445324	03/29/2006	428230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520912	03/29/2006	428231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ527618	03/29/2006	428229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307394	04/13/2006	428242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630762	04/17/2006	428247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF557864	05/01/2006	428262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF492481	05/02/2006	428264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF173496	05/04/2006	428272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515328	05/12/2006	428283	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF307577	05/15/2006	428284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515842	05/15/2006	428287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF221790	05/15/2006	428289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307576	05/15/2006	428285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579726	05/15/2006	428291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ536192	05/15/2006	428286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG412904	05/15/2006	428288	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG630565	05/16/2006	428292	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG631349	05/18/2006	428296	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG412033	05/19/2006	428297	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF307040	05/19/2006	428298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ433573	05/19/2006	428299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ470644	05/22/2006	428300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF493725	05/23/2006	428303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473113	05/23/2006	428301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF631282	05/23/2006	428302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF630988	05/24/2006	428304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537367	05/24/2006	428306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ433132	05/26/2006	428307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG630950	05/30/2006	428308	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG286503	06/05/2006	428309	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ516389	06/05/2006	428310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG266160	06/06/2006	428313	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT  
OF WILLIAMSON  
GEORGETOWN

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 246

245402

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318988	06/06/2006	428314	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF308464	06/09/2006	428315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559302	06/15/2006	428316	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF319471	06/21/2006	428323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,370.00	\$168.50	\$8,695.00	\$0.00	\$11,896.50

**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 June 2006

COUNTY 247

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

245403

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ631208	05/15/2006	437151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF412121	05/22/2006	437153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE318777	05/24/2006	437154	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ298614	06/02/2006	437155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG298125	06/16/2006	437158	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG319009	06/21/2006	437159	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$680.00	\$34.00	\$1,410.00	\$0.00	\$2,056.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS  
OF WINKLER  
KERMIT

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

COUNTY 248

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

245404

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ155919	06/14/2006	414910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT YOUNGER  
OF WISE  
DECATUR

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 249

245405

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ537379	05/17/2006	417903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ233255	05/25/2006	417904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515945	06/01/2006	417905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537377	06/08/2006	417906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539442	06/13/2006	417907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537378	06/14/2006	417908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601700	06/19/2006	417909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539441	06/20/2006	417910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540421	06/22/2006	417911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$540.00	\$27.00	\$2,115.00	\$0.00	\$2,628.00

**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 June 2006

COUNTY 253

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

245406

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG547218	10/13/2005	417827	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG494625	06/02/2006	432558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG539711	06/09/2006	432559	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$525.00	\$26.25	\$705.00	\$0.00	\$1,203.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION  
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ  
OF ZAVALA  
CRYSTAL CITY

ASSESSOR-COLLECTOR  
COUNTY  
TEXAS

FOR June 2006

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

COUNTY 254

245407

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ629570	04/05/2006	414950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276959	05/23/2006	432304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG451738	06/02/2006	432305	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ607246	06/02/2006	432306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25