

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
 OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 1

289166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF608529	08/01/2006	432589	\$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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 4

289167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG563550	10/11/2005	413405	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ315249	01/19/2006	413424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499074	07/28/2006	434430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309673	08/01/2006	434432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311007	08/01/2006	434431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309849	08/03/2006	434433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498906	08/15/2006	434436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498670	08/21/2006	434437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$595.00	\$29.75	\$1,880.00	\$0.00	\$2,445.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 5

289168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542135	08/01/2006	372446	\$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 August 2006

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

COUNTY 7

289169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG563062	07/26/2006	428501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602395	07/27/2006	428502	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ519390	07/31/2006	428503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE477364	08/08/2006	428504	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG289468	08/09/2006	428505	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG419755	08/09/2006	428506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG314916	08/16/2006	428507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF310551	08/21/2006	428508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,145.00	\$57.25	\$1,880.00	\$0.00	\$2,967.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 8

289170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318066	06/19/2006	427401	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635649	06/23/2006	427404	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635330	07/25/2006	427414	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300344	07/26/2006	427415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE218619	08/02/2006	427416	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG542590	08/10/2006	427417	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG289092	08/17/2006	427418	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL289092	08/17/2006	427419	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,335.00	\$66.75	\$1,784.00	\$0.00	\$3,052.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 10

289171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602527	07/27/2006	430765	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL602527	07/27/2006	430766	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG638124	08/22/2006	430768	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL638124	08/22/2006	430767	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$850.00	\$42.50	\$748.00	\$0.00	\$1,555.50

**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 HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 11

289172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637377	05/16/2006	426819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558325	05/22/2006	426822	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG436330	07/25/2006	440023	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG497595	07/27/2006	440024	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE300165	07/28/2006	440025	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG562514	07/31/2006	443751	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF499476	08/01/2006	443753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519100	08/01/2006	443752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320875	08/08/2006	443757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477102	08/08/2006	443756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543554	08/09/2006	443758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477791	08/09/2006	443759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320457	08/14/2006	443763	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG521070	08/14/2006	443760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,620.00	\$81.00	\$3,290.00	\$0.00	\$4,829.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD
 OF BEE
 BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 13

289173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG637027	07/26/2006	428999	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF416051	07/31/2006	429000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG497956	08/02/2006	440451	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ542799	08/04/2006	440452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289553	08/08/2006	440453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311005	08/11/2006	440455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311139	08/11/2006	440457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310106	08/11/2006	440456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 14

289174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG256001	06/16/2005	395139	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL256001	06/16/2005	395140	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG256001	06/16/2006	433318	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL256001	06/16/2006	433319	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ635168	07/05/2006	433336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635218	07/19/2006	433352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539853	07/20/2006	433355	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF455149	07/20/2006	433359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL539853	07/20/2006	433356	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF557446	07/24/2006	433361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478347	07/25/2006	433365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520001	07/25/2006	433363	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE602407	07/27/2006	433366	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE211010	07/28/2006	433367	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF456718	07/31/2006	433368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418154	08/01/2006	433369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563901	08/01/2006	433371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418150	08/01/2006	433370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498562	08/02/2006	433374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454700	08/02/2006	433372	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519146	08/02/2006	433373	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ520865	08/03/2006	433375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400009	08/03/2006	448651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478348	08/09/2006	448652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE185538	08/10/2006	448653	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF129730	08/14/2006	448654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564188	08/15/2006	448655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606792	08/16/2006	448658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564167	08/17/2006	448660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606633	08/17/2006	448659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637521	08/18/2006	448661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609655	08/21/2006	448664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609645	08/21/2006	448663	\$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 August 2006

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

COUNTY 14

289174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ607120	08/21/2006	448662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,340.00	\$167.00	\$7,564.00	\$100.00	\$10,837.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG307636	04/26/2005	391885	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG455580	07/21/2005	403999	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418694	08/19/2005	404169	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ321100	08/22/2005	404178	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522982	08/30/2005	404240	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL522982	08/30/2005	404241	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG479341	08/31/2005	404251	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565306	09/19/2005	404403	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ248808	09/22/2005	404436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544728	09/28/2005	404474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634959	02/08/2006	418809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304847	02/13/2006	418838	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BA427508	02/24/2006	418947	\$1,500.00	\$75.00	\$277.00	\$0.00	\$1,702.00
BQ244021	04/10/2006	429815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ244009	04/10/2006	429813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG555798	04/11/2006	429826	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG576985	04/25/2006	429920	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG307636	05/15/2006	430044	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG318516	05/31/2006	430165	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ558633	06/06/2006	430222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637029	06/06/2006	430220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635471	06/07/2006	430235	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL635719	06/09/2006	430263	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635719	06/09/2006	430262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ637272	06/15/2006	430295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG495609	06/20/2006	430315	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636697	06/23/2006	430337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634999	06/27/2006	430356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635139	07/06/2006	430410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636194	07/06/2006	430411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637404	07/07/2006	430417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637574	07/10/2006	430435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637605	07/10/2006	430433	\$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 August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636110	07/10/2006	430436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638241	07/10/2006	430434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637520	07/11/2006	430441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL636627	07/12/2006	430459	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636627	07/12/2006	430458	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ637270	07/13/2006	430467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635130	07/13/2006	430469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636228	07/20/2006	430507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636453	07/20/2006	430506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636043	07/20/2006	430508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415547	07/21/2006	430522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415543	07/21/2006	430517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415535	07/21/2006	430520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415538	07/21/2006	430515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455580	07/21/2006	430514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF415555	07/21/2006	430521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415552	07/21/2006	430519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415531	07/21/2006	430516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602148	07/24/2006	430532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455272	07/24/2006	430524	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG278445	07/24/2006	430530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG72831	07/24/2006	430531	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG436327	07/24/2006	430525	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF72378	07/24/2006	430527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497945	07/24/2006	430529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE45755	07/24/2006	430533	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG257327	07/24/2006	430528	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ497944	07/25/2006	430546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606247	07/25/2006	430541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG309467	07/25/2006	430535	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF198957	07/25/2006	430540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG457085	07/25/2006	430543	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438076	07/25/2006	430542	\$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 August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636196	07/25/2006	430534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE256594	07/25/2006	430545	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ519942	07/25/2006	430539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602853	07/25/2006	430544	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BB297831	07/26/2006	430556	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ142616	07/26/2006	430548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604287	07/26/2006	430551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542654	07/26/2006	430554	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG542654	07/26/2006	430553	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BJ297832	07/26/2006	430558	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BI297832	07/26/2006	430557	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG602224	07/26/2006	430559	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636360	07/26/2006	430555	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE418595	07/26/2006	430547	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ542371	07/26/2006	430552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL278389	07/26/2006	430550	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG278389	07/26/2006	430549	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300164	07/27/2006	430564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637760	07/27/2006	430561	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG197898	07/27/2006	430562	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL197898	07/27/2006	430563	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG437863	07/28/2006	430565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522060	07/28/2006	430567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL437863	07/28/2006	430566	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG602911	07/31/2006	430575	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ171890	07/31/2006	430576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ198501	07/31/2006	430573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG267197	07/31/2006	430574	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG437203	07/31/2006	430569	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL437203	07/31/2006	430570	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF561437	07/31/2006	430572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521331	07/31/2006	430568	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602889	07/31/2006	430571	\$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 August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF636873	08/01/2006	430590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455119	08/01/2006	430577	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL455119	08/01/2006	430579	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF21421	08/01/2006	430585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL563065	08/01/2006	430587	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL235690	08/01/2006	430595	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ635923	08/01/2006	430581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636109	08/01/2006	430580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636177	08/01/2006	430591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478799	08/01/2006	430596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG235690	08/01/2006	430594	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG563065	08/01/2006	430586	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF224344	08/01/2006	430584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477186	08/01/2006	430583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604820	08/01/2006	430582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636716	08/02/2006	430598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604553	08/02/2006	430599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG478179	08/02/2006	430601	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ310694	08/02/2006	430603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540661	08/02/2006	430602	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604023	08/02/2006	430600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540265	08/03/2006	430605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ223597	08/03/2006	430607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539282	08/03/2006	430604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636696	08/03/2006	430606	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ479340	08/04/2006	430614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563272	08/04/2006	430616	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG275669	08/04/2006	430615	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ479206	08/04/2006	430618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521971	08/04/2006	430610	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG278637	08/04/2006	430608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ310729	08/04/2006	430597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236155	08/04/2006	430613	\$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 August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF563576	08/04/2006	430609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL521971	08/04/2006	430611	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG198534	08/04/2006	430612	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL563272	08/04/2006	430617	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ289201	08/07/2006	430619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522056	08/07/2006	430620	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637522	08/08/2006	430635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637231	08/08/2006	430624	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637231	08/08/2006	430623	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ172725	08/08/2006	430627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ321096	08/08/2006	430631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436326	08/08/2006	430633	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522380	08/08/2006	430630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476692	08/08/2006	430629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG212349	08/08/2006	430625	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE224843	08/08/2006	430621	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ541169	08/08/2006	430634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG299744	08/08/2006	430636	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563423	08/08/2006	430632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562764	08/08/2006	430628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ143337	08/08/2006	430626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455118	08/08/2006	430622	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563942	08/09/2006	430642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208625	08/09/2006	430639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ204551	08/09/2006	430641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278307	08/09/2006	430643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ208349	08/09/2006	430640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG278602	08/10/2006	430650	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG87299	08/10/2006	430644	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ518770	08/10/2006	430653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE100600	08/10/2006	430651	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG457218	08/10/2006	430652	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL562628	08/10/2006	430647	\$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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562628	08/10/2006	430646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ541745	08/10/2006	430648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477992	08/10/2006	430645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563391	08/11/2006	430656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543756	08/11/2006	430655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562572	08/11/2006	430657	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG605416	08/11/2006	430660	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG456506	08/11/2006	430659	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG538764	08/11/2006	430658	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG540645	08/14/2006	430667	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL477845	08/14/2006	430665	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ479065	08/14/2006	430668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG247227	08/14/2006	430666	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522808	08/14/2006	430663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477845	08/14/2006	430664	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ637086	08/15/2006	430676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638083	08/15/2006	430670	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ520205	08/15/2006	430671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL563060	08/15/2006	430673	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG563060	08/15/2006	430672	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG267790	08/15/2006	430685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636912	08/15/2006	430683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636914	08/15/2006	430680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636913	08/15/2006	430675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637230	08/15/2006	430684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637241	08/15/2006	430679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637088	08/15/2006	430677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637085	08/15/2006	430674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637536	08/16/2006	430697	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ418594	08/16/2006	430691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF101442	08/16/2006	430692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG457328	08/16/2006	430696	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637536	08/16/2006	430698	\$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 SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 15

289175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG186577	08/17/2006	430701	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG607559	08/17/2006	430700	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG400893	08/18/2006	430703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG542085	08/18/2006	430712	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF542330	08/18/2006	430704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG144319	08/18/2006	430706	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478798	08/18/2006	430709	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ268485	08/18/2006	430711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ258617	08/18/2006	430710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310658	08/18/2006	430705	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG300566	08/21/2006	430713	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG267985	08/21/2006	430719	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478346	08/21/2006	430717	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG479104	08/21/2006	430714	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ565009	08/22/2006	430723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563271	08/22/2006	430722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605854	08/22/2006	430720	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF638221	08/23/2006	430732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$27,860.00	\$1,393.00	\$48,205.00	\$400.00	\$75,072.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 16

289176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG298649	07/07/2006	425837	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635721	07/17/2006	425840	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF603041	07/19/2006	425841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE605736	08/15/2006	425843	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ521523	08/22/2006	425844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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 SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 18

289177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477380	08/18/2006	84825	\$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 TONI BARRON
OF BOWIE
NEW BOSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 19

289178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BJ636210	07/11/2006	443833	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BB636209	07/11/2006	443832	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI636210	08/03/2006	443834	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
		TOTAL	\$340.00	\$17.00	\$502.00	\$0.00	\$825.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 20

289179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF319051	06/30/2006	436983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636046	07/07/2006	436990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE224152	07/17/2006	436998	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF602232	07/24/2006	437007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520043	07/25/2006	437009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF247552	07/26/2006	437011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602222	07/26/2006	437010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417522	07/27/2006	437012	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE541401	07/27/2006	437013	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF562732	07/27/2006	437014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE539907	07/28/2006	437019	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE256770	07/28/2006	437015	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE538102	07/31/2006	437018	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE418830	07/31/2006	437017	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF519587	07/31/2006	437016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477154	08/02/2006	437021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE320464	08/02/2006	437020	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE247789	08/02/2006	437024	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF519585	08/02/2006	437022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638117	08/02/2006	437023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521128	08/04/2006	437028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL604813	08/04/2006	437026	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE604813	08/04/2006	437025	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE199006	08/07/2006	437029	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF33502	08/07/2006	437034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE320843	08/07/2006	437030	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE603845	08/07/2006	437032	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL603845	08/07/2006	437033	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL320843	08/07/2006	437031	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE266736	08/07/2006	437027	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE604169	08/09/2006	437037	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF522557	08/09/2006	437039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497722	08/09/2006	437035	\$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 RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 20

289179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436455	08/09/2006	437036	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL604169	08/09/2006	437038	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE562333	08/10/2006	437040	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF438150	08/14/2006	437041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE563291	08/16/2006	437043	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF562733	08/16/2006	437042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540631	08/18/2006	437046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288944	08/18/2006	437044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563484	08/21/2006	437048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE418139	08/21/2006	437047	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF544030	08/22/2006	437049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563485	08/22/2006	437050	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$5,105.00	\$255.25	\$10,191.00	\$0.00	\$15,040.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 21

289180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ551106	01/19/2006	427293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518792	07/20/2006	437909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606258	07/21/2006	437908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602855	07/24/2006	437911	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ561549	07/24/2006	437912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG172262	07/24/2006	437910	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ497865	07/25/2006	437913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520565	07/26/2006	437916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437667	07/26/2006	437914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520659	07/26/2006	437915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636875	08/02/2006	437919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636875	08/02/2006	437920	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG518869	08/03/2006	437921	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL518869	08/03/2006	437922	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG499221	08/04/2006	437923	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG520665	08/07/2006	437924	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ607127	08/10/2006	437925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320922	08/11/2006	448101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ289594	08/16/2006	448105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289596	08/17/2006	448107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$2,385.00	\$119.25	\$4,508.00	\$200.00	\$6,973.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 22

289181

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634951	07/24/2006	430799	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602292	07/25/2006	444626	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL602292	07/25/2006	444627	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG476639	07/28/2006	444628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG562576	08/09/2006	444629	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637443	08/16/2006	444630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF418907	08/21/2006	444631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438134	08/21/2006	444632	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF544044	08/22/2006	444633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,420.00	\$71.00	\$2,019.00	\$0.00	\$3,368.00

**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 August 2006

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

COUNTY 23

289182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF635751	06/27/2006	403711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635748	06/27/2006	403712	\$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 BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 24

289183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637622	06/21/2006	428451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637627	06/21/2006	428452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF172929	07/25/2006	428455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521422	08/08/2006	428456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638176	08/16/2006	428457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522381	08/18/2006	428458	\$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 CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 25

289184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300170	07/21/2006	429741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459626	07/28/2006	429742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563676	08/08/2006	429743	\$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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 26

289185

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637688	07/18/2006	434170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416638	07/25/2006	434172	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF521224	07/26/2006	434173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521226	07/26/2006	434174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG247970	07/31/2006	434175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563145	08/08/2006	449126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG278796	08/15/2006	449129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE300075	08/18/2006	449130	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE500633	08/22/2006	449131	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$1,065.00	\$53.25	\$2,115.00	\$0.00	\$3,126.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 27

289186

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636908	06/02/2006	437190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 28

289187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE186960	09/19/2005	413800	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE453476	06/05/2006	428550	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE637247	06/19/2006	443377	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG635929	07/05/2006	443387	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF540521	07/24/2006	443391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF100586	07/25/2006	443393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE455035	07/25/2006	443392	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE298976	07/31/2006	443394	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF436461	08/01/2006	443396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436598	08/01/2006	443395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438563	08/09/2006	443398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE457448	08/10/2006	443399	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF418857	08/14/2006	449376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE500448	08/16/2006	449377	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE321148	08/25/2006	449379	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$1,735.00	\$86.75	\$3,437.00	\$0.00	\$5,085.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 29

289188

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635932	06/26/2006	404872	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ223520	07/11/2006	404875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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 TAMMY WALKER
OF CALLAHAN
BAIRD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 30

289189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418230	08/10/2006	185610	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 31

289190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG558701	06/24/2005	410798	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558701	06/24/2005	410800	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ484775	12/06/2005	419703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ465217	12/29/2005	419724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636735	02/07/2006	419811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488919	02/24/2006	419834	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488905	02/24/2006	419838	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577036	03/21/2006	419893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577821	03/28/2006	419903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ577822	03/28/2006	419902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515299	04/21/2006	419921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437533	04/21/2006	419920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG577901	05/16/2006	410944	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ412643	05/30/2006	439073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ221819	06/09/2006	439157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636300	06/14/2006	439173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636885	06/15/2006	439174	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG496493	06/16/2006	439080	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635654	06/21/2006	439179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635652	06/21/2006	439180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635912	06/21/2006	439181	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL635912	06/21/2006	439182	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG518396	06/23/2006	439085	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ637436	07/05/2006	439191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG558701	07/06/2006	439192	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL558701	07/06/2006	439193	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG638106	07/13/2006	439206	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637381	07/18/2006	439216	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG198109	07/19/2006	400098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ320730	07/21/2006	399850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638025	07/21/2006	439222	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ299199	07/24/2006	439091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563146	07/25/2006	439223	\$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 August 2006

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

COUNTY 31

289190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG318118	07/28/2006	439229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ456062	07/28/2006	439227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562080	07/28/2006	439092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476735	07/28/2006	419951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498201	07/31/2006	439093	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF319287	07/31/2006	439230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL498201	07/31/2006	439094	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ638218	08/01/2006	439231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562011	08/01/2006	439095	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF257858	08/01/2006	439232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF315705	08/01/2006	439234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638128	08/01/2006	439235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562013	08/02/2006	439097	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ157316	08/02/2006	439236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308670	08/03/2006	439250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308671	08/03/2006	439249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308664	08/03/2006	439248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308665	08/03/2006	439247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308666	08/03/2006	439246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308668	08/03/2006	439245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308651	08/03/2006	439244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308655	08/03/2006	439243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308656	08/03/2006	439242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308659	08/03/2006	439241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308661	08/03/2006	439240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308662	08/03/2006	439239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308663	08/03/2006	439238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE604028	08/07/2006	439099	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ522843	08/07/2006	439254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308658	08/07/2006	439251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521924	08/07/2006	439257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ308657	08/07/2006	439252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539433	08/07/2006	439255	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 31

289190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG267579	08/07/2006	439126	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE637435	08/07/2006	439253	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG267571	08/08/2006	439260	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ223872	08/08/2006	439258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL267571	08/08/2006	439261	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG299881	08/10/2006	439263	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL299881	08/10/2006	439264	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG300676	08/10/2006	439262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL438151	08/14/2006	439130	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG438151	08/14/2006	439128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ456200	08/14/2006	439265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543306	08/15/2006	439131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499881	08/21/2006	439269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$8,665.00	\$433.25	\$17,755.00	\$500.00	\$26,486.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 32

289191

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF513509	07/19/2006	413806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602449	07/21/2006	413807	\$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 JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 33

289192

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635430	07/10/2006	277098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636878	08/03/2006	277099	\$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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 36

289193

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637561	07/10/2006	448026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540020	07/14/2006	448029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477806	07/27/2006	448028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541325	08/01/2006	448032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300224	08/08/2006	448033	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637904	08/10/2006	448034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437684	08/18/2006	448035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638156	08/21/2006	448041	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG236996	08/21/2006	448038	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$770.00	\$38.50	\$2,115.00	\$0.00	\$2,846.50

**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 BEARD
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 37

289194

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602430	06/22/2006	406959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF199458	08/14/2006	406963	\$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 GAYLE SISEMORE
OF COKE
ROBERT LEE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 41

289195

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637044	08/14/2006	403739	\$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 42

289196

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418232	08/10/2006	416512	\$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 43

289197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561652	07/07/2006	437613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635202	07/13/2006	437615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636451	07/19/2006	437619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309075	07/24/2006	437622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563613	07/24/2006	437632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562216	07/24/2006	437631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562646	07/24/2006	437621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435486	07/25/2006	437635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636579	07/25/2006	437633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604907	07/25/2006	437634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636698	07/26/2006	437636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC629727	07/27/2006	437637	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BQ500049	08/03/2006	437638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604564	08/03/2006	437639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603235	08/03/2006	437640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541163	08/03/2006	437643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606505	08/03/2006	437641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499153	08/03/2006	437642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562945	08/04/2006	447911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563627	08/04/2006	447913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562623	08/04/2006	447906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ185484	08/04/2006	447904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562946	08/04/2006	447902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562214	08/04/2006	437650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478918	08/04/2006	447908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563626	08/04/2006	447914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603736	08/04/2006	437645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562943	08/04/2006	437647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562631	08/04/2006	437649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562947	08/04/2006	447901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604832	08/04/2006	447903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562622	08/04/2006	447905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478916	08/04/2006	447907	\$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 August 2006

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

COUNTY 43

289197

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562944	08/04/2006	447912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563638	08/04/2006	447910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562215	08/04/2006	437648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563674	08/04/2006	437646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603735	08/04/2006	437644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563935	08/08/2006	447915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606789	08/09/2006	447916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606984	08/10/2006	447918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563765	08/10/2006	447917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540178	08/11/2006	447919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562916	08/11/2006	447920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564877	08/15/2006	447921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563639	08/15/2006	447922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563780	08/15/2006	447923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638239	08/18/2006	447926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638237	08/18/2006	447925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638238	08/21/2006	447927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565014	08/21/2006	447928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,075.00	\$153.75	\$12,048.00	\$0.00	\$14,969.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 45

289198

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE297076	07/26/2006	440409	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG519945	07/31/2006	440410	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF45894	08/01/2006	440411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521666	08/01/2006	440412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563483	08/08/2006	440413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455871	08/14/2006	440414	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF521664	08/15/2006	440415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522174	08/21/2006	440416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$800.00	\$40.00	\$1,880.00	\$0.00	\$2,640.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 46

289199

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634955	06/08/2006	433052	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BI608982	07/20/2006	443228	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG476696	07/24/2006	443230	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635418	07/27/2006	443231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498139	07/28/2006	443232	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602537	07/31/2006	443234	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG476944	07/31/2006	443233	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604331	08/08/2006	443236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE638198	08/08/2006	443235	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG143391	08/09/2006	443237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG540615	08/09/2006	433027	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637489	08/10/2006	443238	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ605740	08/17/2006	443239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG310411	08/18/2006	443241	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ523039	08/18/2006	443242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,100.00	\$105.00	\$3,408.00	\$200.00	\$5,603.00

**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 August 2006

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

COUNTY 47

289200

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ578515	05/01/2006	380618	\$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 BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 49

289201

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF209966	06/07/2006	27338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605085	07/31/2006	27349	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ157632	08/17/2006	27352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA THOMPSON
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 50

289202

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG637682	08/10/2006	426092	\$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 BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 52

289203

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499350	07/31/2006	406982	\$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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 53

289204

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436809	08/07/2006	416554	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ561001	08/17/2006	416555	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL			\$120.00	\$6.00	\$470.00	\$200.00	\$784.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 55

289205

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635165	06/13/2006	411094	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ289145	08/03/2006	444651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG185356	08/14/2006	444652	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL185356	08/14/2006	444653	\$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 August 2006

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

COUNTY 56

289206

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG172380	08/07/2006	413916	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560771	08/21/2006	413917	\$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 DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 57

289207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ113899	08/30/2005	414951	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG525139	11/22/2005	415349	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ551697	02/06/2006	425149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG575061	02/27/2006	425225	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL575061	02/27/2006	425226	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG533622	03/28/2006	425370	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ408155	04/07/2006	425403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG153518	04/12/2006	425430	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG285549	04/14/2006	425443	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL285549	04/14/2006	425444	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG167370	04/25/2006	425480	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG557578	05/03/2006	425532	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL557578	05/03/2006	425534	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG556350	05/08/2006	425550	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG450736	05/18/2006	425593	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG516550	05/25/2006	425608	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG517385	05/26/2006	425616	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG557242	05/31/2006	425627	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL276028	05/31/2006	425629	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE276028	05/31/2006	425628	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE318891	06/05/2006	425649	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601650	06/05/2006	425650	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG415366	06/12/2006	425659	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL415366	06/12/2006	441272	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF557749	06/20/2006	441044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE495455	06/22/2006	441052	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL495455	06/22/2006	441053	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF454050	06/28/2006	441076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518390	06/28/2006	441074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG85186	06/28/2006	441077	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG298515	06/30/2006	441092	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ634954	06/30/2006	441087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635599	07/05/2006	441117	\$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 August 2006

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

COUNTY 57

289207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634940	07/05/2006	441098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635574	07/05/2006	441116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG309215	07/07/2006	441127	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL309215	07/07/2006	441128	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG209756	07/12/2006	441159	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL209756	07/12/2006	441160	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF471879	07/12/2006	441167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635723	07/13/2006	441170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635727	07/13/2006	441171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498554	07/14/2006	441183	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL498554	07/14/2006	441184	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF519885	07/18/2006	441191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603846	07/18/2006	441192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541485	07/18/2006	441190	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ604786	07/18/2006	441196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541485	07/18/2006	441189	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ602452	07/18/2006	441195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ449031	07/19/2006	441197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ285396	07/19/2006	441202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603757	07/19/2006	441198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310424	07/19/2006	441200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL603583	07/19/2006	441205	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF540392	07/19/2006	441206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519887	07/19/2006	441199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603583	07/19/2006	441204	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF142996	07/19/2006	441203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ45684	07/19/2006	441201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604490	07/20/2006	441209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF235542	07/20/2006	441210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF197905	07/20/2006	441208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604055	07/20/2006	441212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF435846	07/20/2006	441211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604303	07/20/2006	441213	\$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 August 2006

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

COUNTY 57

289207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ634960	07/21/2006	441214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561113	07/21/2006	441218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602423	07/21/2006	441220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561114	07/21/2006	441217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635764	07/22/2006	441219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638005	07/24/2006	441226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441959	07/24/2006	441224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475678	07/24/2006	441225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518029	07/25/2006	441238	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ604369	07/25/2006	441232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520369	07/25/2006	441230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605430	07/25/2006	441227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563013	07/25/2006	441228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520372	07/25/2006	441235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604772	07/25/2006	441233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604558	07/25/2006	441229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605896	07/25/2006	441231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604506	07/25/2006	441234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517602	07/25/2006	441237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563425	07/26/2006	441242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541983	07/26/2006	441243	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL541983	07/26/2006	441244	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ603356	07/26/2006	441240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603355	07/26/2006	441241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563070	07/27/2006	441248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602890	07/27/2006	441249	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL602890	07/27/2006	441250	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF521315	07/27/2006	441245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456620	07/27/2006	441246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496338	07/27/2006	441247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636882	07/28/2006	441255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562538	07/28/2006	441252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604552	07/28/2006	441251	\$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 August 2006

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

COUNTY 57

289207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF562540	07/28/2006	441253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638223	07/28/2006	441256	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG637840	07/28/2006	441257	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ636468	07/28/2006	441254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG476898	07/28/2006	441258	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ603851	07/31/2006	441267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603353	07/31/2006	441265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520475	07/31/2006	441264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606746	07/31/2006	441266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635667	08/01/2006	441269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603135	08/01/2006	441274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF248056	08/01/2006	441270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520206	08/02/2006	441277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299009	08/02/2006	441275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604795	08/02/2006	441280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603948	08/02/2006	441276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456348	08/02/2006	441278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606567	08/03/2006	441283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563764	08/03/2006	441282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478384	08/03/2006	441281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603391	08/03/2006	441284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637368	08/04/2006	441286	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG499148	08/04/2006	441289	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ601437	08/04/2006	441293	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ637525	08/04/2006	441292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603838	08/04/2006	441287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604509	08/04/2006	441290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637835	08/07/2006	441297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603781	08/07/2006	441300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603790	08/07/2006	441299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637578	08/07/2006	441295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606587	08/07/2006	441302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF143377	08/07/2006	441296	\$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 August 2006

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

COUNTY 57

289207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604806	08/07/2006	441301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638007	08/07/2006	441298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637567	08/08/2006	441305	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG498753	08/08/2006	441304	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ562941	08/09/2006	441315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606496	08/09/2006	441310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564173	08/09/2006	441309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562940	08/09/2006	441314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604808	08/10/2006	441317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ113899	08/10/2006	441316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564323	08/11/2006	441319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ212113	08/11/2006	441320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604586	08/11/2006	441323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604565	08/11/2006	441318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521318	08/14/2006	441326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267947	08/14/2006	441325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604539	08/14/2006	441327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541742	08/15/2006	441329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG224353	08/15/2006	441331	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL224353	08/15/2006	441332	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ637492	08/15/2006	441330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604561	08/15/2006	441328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605366	08/15/2006	441336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605168	08/16/2006	441346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257829	08/16/2006	441345	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF418604	08/16/2006	441339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438688	08/16/2006	441342	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ606579	08/16/2006	441338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL438688	08/16/2006	441343	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ607285	08/17/2006	441349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415391	08/17/2006	441348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607852	08/18/2006	441358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563677	08/18/2006	441357	\$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 August 2006

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

COUNTY 57

289207

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457452	08/18/2006	441353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606750	08/18/2006	441355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF185994	08/18/2006	441356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311148	08/18/2006	441354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605849	08/18/2006	441359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278588	08/18/2006	441352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258100	08/18/2006	441362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$39,700.00	\$1,985.00	\$38,892.00	\$300.00	\$76,907.00

**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 August 2006

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

COUNTY 59

289208

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF235699	08/03/2006	420063	\$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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 61

289209

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ473538	06/19/2006	437734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476481	07/11/2006	437762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540401	07/21/2006	437767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637824	07/25/2006	437770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637830	07/25/2006	437769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320330	07/26/2006	437771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604337	07/26/2006	437772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478067	07/31/2006	437773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561119	07/31/2006	437774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636221	08/01/2006	437775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517527	08/01/2006	447653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456592	08/01/2006	447652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636717	08/01/2006	447651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518612	08/02/2006	447655	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG603152	08/02/2006	447654	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ456017	08/03/2006	447657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520407	08/04/2006	447658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500450	08/07/2006	447659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604803	08/08/2006	447661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456450	08/09/2006	447662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498941	08/09/2006	447663	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602917	08/10/2006	447665	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ542049	08/10/2006	447664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563620	08/14/2006	447666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563110	08/16/2006	447667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563105	08/16/2006	447668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,905.00	\$95.25	\$6,110.00	\$200.00	\$8,119.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 62

289210

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE9197	08/01/2006	439354	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG638195	08/21/2006	439357	\$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 DEXTER CLAY
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 63

289211

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608248	08/07/2006	356356	\$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 ESTHER PEREZ
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 64

289212

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289501	10/19/2005	395223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636396	07/03/2006	416623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604556	07/25/2006	416625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

**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 August 2006

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

COUNTY 66

289213

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE498750	07/27/2006	438963	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ308770	08/03/2006	438964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478725	08/11/2006	438966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 68

289214

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499086	07/18/2005	413996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG514617	05/02/2006	428701	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE278005	06/07/2006	428724	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG559812	06/28/2006	428739	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG559810	06/28/2006	428740	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG435760	07/07/2006	428747	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635231	07/11/2006	428749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561858	07/20/2006	444401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG142581	07/26/2006	444427	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG436618	07/26/2006	444428	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ477685	07/26/2006	444402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL559810	07/27/2006	444404	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG562512	07/27/2006	444403	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL559812	07/27/2006	444405	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG457314	07/28/2006	444406	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ267360	07/31/2006	444432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI467952	07/31/2006	444430	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC467951	07/31/2006	444431	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BE278377	07/31/2006	444429	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG299484	08/01/2006	444433	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF172631	08/03/2006	444407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG321136	08/07/2006	444408	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636392	08/08/2006	444409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604024	08/11/2006	444411	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG418255	08/11/2006	444412	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ185373	08/14/2006	444413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608307	08/14/2006	444414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498673	08/14/2006	444415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG300080	08/17/2006	444417	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL300080	08/17/2006	444418	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG562700	08/18/2006	444419	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL562700	08/18/2006	444420	\$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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 68

289214

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$4,445.00	\$222.25	\$6,994.00	\$100.00	\$11,316.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 70

289215

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF415003	06/28/2006	370899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415005	06/28/2006	370900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499151	07/02/2006	428778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636219	07/17/2006	428777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF212854	08/18/2006	428779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638225	08/25/2006	428781	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 71

289216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541147	08/01/2005	407214	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG271168	12/02/2005	415846	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL271168	12/02/2005	415847	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ635917	05/16/2006	432878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635737	06/06/2006	432930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL636215	06/20/2006	432960	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636215	06/20/2006	432959	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636223	06/26/2006	432970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636393	07/05/2006	440491	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635166	07/06/2006	440492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635235	07/12/2006	440502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636087	07/13/2006	440506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF637494	07/13/2006	440507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636394	07/18/2006	440522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636420	07/18/2006	440520	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636420	07/18/2006	440521	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF561551	07/20/2006	440531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299078	07/21/2006	440532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL455203	07/21/2006	440535	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG455203	07/21/2006	440534	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ235944	07/24/2006	440537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266665	07/24/2006	440536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605876	07/24/2006	440538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG319986	07/25/2006	440543	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL319986	07/25/2006	440544	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG602246	07/25/2006	440542	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602384	07/26/2006	440548	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300199	07/26/2006	440546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635916	07/26/2006	440545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267110	07/26/2006	440549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320568	07/27/2006	440550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602445	07/27/2006	440551	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ277960	07/28/2006	440552	\$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 71

289216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257535	07/31/2006	440553	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL257535	07/31/2006	440554	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG606711	08/01/2006	440556	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604298	08/01/2006	440555	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ638215	08/01/2006	440557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602962	08/02/2006	440559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541518	08/02/2006	440558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638027	08/03/2006	440563	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637822	08/03/2006	440562	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637822	08/03/2006	440561	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ637441	08/03/2006	440560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL638027	08/03/2006	440564	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ541147	08/04/2006	440570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477387	08/04/2006	440569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636316	08/04/2006	440567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541088	08/04/2006	440571	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ476940	08/07/2006	440573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479348	08/07/2006	440574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG278276	08/07/2006	440572	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG299309	08/08/2006	440575	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL299309	08/08/2006	440576	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ212201	08/08/2006	440577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG321131	08/09/2006	440580	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637906	08/09/2006	440578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637906	08/09/2006	440579	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ638150	08/10/2006	440581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236758	08/10/2006	440584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236759	08/11/2006	440587	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604319	08/11/2006	440585	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL604319	08/11/2006	440586	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF564502	08/14/2006	440593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320734	08/14/2006	440591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL257713	08/14/2006	440589	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 71

289216

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257713	08/14/2006	440588	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF605446	08/15/2006	440594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521154	08/16/2006	440596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ419184	08/16/2006	440595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268858	08/17/2006	440603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604911	08/17/2006	440598	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498756	08/17/2006	440602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG267711	08/17/2006	440599	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL267711	08/17/2006	440600	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ542203	08/17/2006	440590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG457469	08/17/2006	440597	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478091	08/18/2006	440606	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG521733	08/21/2006	440608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL521733	08/21/2006	440609	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$10,565.00	\$528.25	\$17,368.00	\$0.00	\$27,404.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 73

289217

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635528	06/16/2006	416688	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG454597	07/24/2006	416694	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG562197	07/26/2006	416695	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498642	07/31/2006	416696	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF211896	08/10/2006	416697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$645.00	\$32.25	\$1,175.00	\$0.00	\$1,787.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE OF CAROL JOHNSON FAYETTE LA GRANGE	ASSESSOR-COLLECTOR COUNTY TEXAS
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FOR August 2006

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

COUNTY 75

289218

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE516605	10/14/2005	417866	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ635733	06/20/2006	439512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605386	07/27/2006	439524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602323	07/27/2006	447851	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606077	08/04/2006	447852	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG278835	08/08/2006	447853	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE309118	08/09/2006	447854	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG186751	08/10/2006	447855	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE562560	08/11/2006	447856	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE604831	08/11/2006	447858	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ542710	08/11/2006	447857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477835	08/15/2006	447859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG638244	08/25/2006	447861	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,830.00	\$91.50	\$3,055.00	\$0.00	\$4,793.50

**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 August 2006

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

COUNTY 79

289219

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565822	09/14/2005	405399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565824	09/14/2005	405400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565825	09/14/2005	405398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542285	09/20/2005	405406	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF635457	04/13/2006	430910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636537	05/15/2006	430944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481870	05/24/2006	430966	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF637670	06/20/2006	430997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538958	06/26/2006	431013	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF436286	06/30/2006	431010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603776	07/10/2006	431032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498484	07/13/2006	431055	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416192	07/17/2006	431054	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635128	07/17/2006	431039	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF635732	07/19/2006	431041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604164	07/24/2006	431045	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL604164	07/24/2006	431046	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ636605	07/25/2006	431048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515074	07/25/2006	431049	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ561778	07/25/2006	431047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499602	07/28/2006	431060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602526	07/28/2006	431053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540843	07/28/2006	431050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ288693	07/28/2006	431051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320994	07/29/2006	431052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436269	07/31/2006	431057	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF636617	07/31/2006	431056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498097	08/01/2006	431059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498120	08/02/2006	431062	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF436284	08/02/2006	431061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL498120	08/02/2006	431063	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF602456	08/03/2006	431065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603849	08/07/2006	431067	\$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 79

289219

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF247458	08/07/2006	431068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542588	08/08/2006	431074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258226	08/08/2006	431072	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542286	08/08/2006	431073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457923	08/08/2006	431070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE477292	08/08/2006	431071	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG604334	08/08/2006	431075	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG236408	08/09/2006	431077	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF128225	08/09/2006	431076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ438572	08/10/2006	431078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG235703	08/11/2006	431079	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478473	08/15/2006	431081	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ419307	08/15/2006	431084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG437543	08/15/2006	431080	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ542587	08/15/2006	431086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ302729	08/16/2006	431087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$5,020.00	\$251.00	\$11,235.00	\$100.00	\$16,104.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROLYN VARLEY
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 81

289220

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437205	08/10/2006	166975	\$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 ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 82

289221

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ412085	05/02/2006	419367	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ475745	08/07/2006	440153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258201	08/08/2006	440154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564874	08/11/2006	440156	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE278412	08/17/2006	440157	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BE257408	08/18/2006	440158	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
		TOTAL	\$655.00	\$32.75	\$1,410.00	\$300.00	\$2,332.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 84

289222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG415619	07/20/2005	402807	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ533101	04/04/2006	427130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG242523	05/11/2006	427074	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF638236	06/30/2006	438656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607234	07/05/2006	438662	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG256346	07/06/2006	438663	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637359	07/06/2006	438664	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637913	07/07/2006	438666	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637913	07/07/2006	438667	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ560487	07/12/2006	438673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ448425	07/12/2006	438671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF435801	07/12/2006	438677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246353	07/12/2006	438675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601554	07/12/2006	438669	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ448427	07/12/2006	438672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455366	07/20/2006	438691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602213	07/20/2006	438689	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ455228	07/20/2006	438690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602189	07/21/2006	438692	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG492378	07/24/2006	438693	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ603143	07/24/2006	438695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG415619	07/24/2006	438694	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635426	07/25/2006	438699	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL497720	07/25/2006	438705	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635137	07/25/2006	438702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF100080	07/25/2006	438696	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560174	07/25/2006	438701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG497720	07/25/2006	438703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF498735	07/25/2006	438697	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL635426	07/25/2006	438700	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ636308	07/27/2006	438709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606141	07/27/2006	438706	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG320350	07/27/2006	438708	\$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
OF

CHERYL JOHNSON
GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 84

289222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602903	07/27/2006	438707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522376	08/01/2006	438715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF319865	08/01/2006	438714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289167	08/01/2006	438710	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL541200	08/01/2006	438713	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG541200	08/01/2006	438712	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL289167	08/01/2006	438711	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF520644	08/02/2006	438716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539704	08/02/2006	438717	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG287490	08/04/2006	438719	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF456564	08/07/2006	438724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562937	08/07/2006	438721	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604143	08/07/2006	438720	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL562937	08/07/2006	438722	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG519780	08/07/2006	438723	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ185271	08/08/2006	438729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478517	08/08/2006	438726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ172454	08/08/2006	438727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ185570	08/09/2006	438731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300084	08/09/2006	438728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604950	08/09/2006	438730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563362	08/10/2006	438733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498660	08/10/2006	438732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563779	08/11/2006	438738	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG299827	08/11/2006	438734	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF158139	08/11/2006	438736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310806	08/11/2006	438737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289277	08/14/2006	438741	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG437295	08/15/2006	438743	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF185384	08/15/2006	438744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279073	08/17/2006	438748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458236	08/17/2006	438747	\$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 CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 84

289222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$8,030.00	\$401.50	\$14,611.00	\$200.00	\$22,439.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 86

289223

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE634965	04/17/2006	419473	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG309824	07/24/2006	443859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG521904	07/27/2006	443860	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG561947	07/27/2006	443861	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF320878	07/31/2006	443862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520866	08/03/2006	443863	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		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 ANNA LOPEZ
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 88

289224

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL474759	07/17/2006	416795	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG474759	07/17/2006	416789	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ309730	07/31/2006	416790	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417466	08/15/2006	416791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456719	08/17/2006	416793	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
		TOTAL	\$720.00	\$36.00	\$1,079.00	\$300.00	\$2,063.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 89

289225

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437675	08/18/2006	428594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE247633	08/18/2006	428593	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$210.00	\$10.50	\$470.00	\$0.00	\$669.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 90

289226

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563622	08/07/2006	406749	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 91

289227

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI293272	02/07/2006	419295	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC293271	02/07/2006	419296	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BQ635759	06/23/2006	426162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602425	07/03/2006	426166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637366	07/14/2006	426169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310205	08/04/2006	426172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607315	08/09/2006	426173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607316	08/09/2006	426174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563778	08/11/2006	426175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455431	08/14/2006	443077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455430	08/14/2006	443078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455429	08/14/2006	443076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455433	08/14/2006	443079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608230	08/15/2006	443080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608229	08/15/2006	443081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609005	08/18/2006	443082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417406	08/22/2006	443083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607783	08/22/2006	443084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,055.00	\$52.75	\$4,176.00	\$0.00	\$5,178.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 92

289228

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG511331	03/10/2006	415942	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL511331	03/10/2006	415943	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG556442	04/10/2006	433111	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL556442	04/10/2006	433112	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637090	06/22/2006	433153	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ519218	07/28/2006	433189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI414448	07/31/2006	433192	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC414447	07/31/2006	433191	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BQ603172	07/31/2006	433190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499971	08/03/2006	433193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540643	08/04/2006	433195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540509	08/04/2006	433196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540510	08/04/2006	433194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540641	08/04/2006	433197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636918	08/07/2006	433201	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636918	08/07/2006	433200	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF563544	08/09/2006	433202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF171922	08/10/2006	433204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF171876	08/10/2006	433205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267534	08/14/2006	433206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL604784	08/14/2006	433208	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG604784	08/14/2006	433207	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ608318	08/15/2006	433209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543782	08/17/2006	433210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$2,750.00	\$137.50	\$5,202.00	\$0.00	\$7,814.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 93

289229

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ301080	09/29/2005	416422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635774	06/15/2006	428613	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636200	07/03/2006	428617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635761	07/03/2006	428618	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635760	07/03/2006	428619	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498474	07/24/2006	448582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG267054	07/25/2006	448583	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF520296	07/26/2006	448584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG288432	07/28/2006	448585	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF73110	08/01/2006	448586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607128	08/08/2006	448587	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG458184	08/09/2006	448588	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG607467	08/14/2006	448589	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG607701	08/14/2006	448590	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ172694	08/21/2006	448591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,050.00	\$102.50	\$3,525.00	\$0.00	\$5,472.50

**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 August 2006

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

COUNTY 94

289230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG101198	08/26/2005	411188	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG559786	06/16/2006	427522	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636695	07/21/2006	440887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL562085	07/21/2006	419985	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG562085	07/21/2006	419984	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ320460	07/25/2006	419987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637607	07/25/2006	440888	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF636195	07/27/2006	440889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477081	07/28/2006	440890	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG540182	07/28/2006	440891	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG562566	08/01/2006	440892	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ436724	08/01/2006	440899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436602	08/01/2006	440893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436600	08/01/2006	440894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436599	08/01/2006	440898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436460	08/01/2006	440896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603988	08/02/2006	440901	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ499677	08/04/2006	440900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636836	08/09/2006	440902	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438814	08/11/2006	440903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ173144	08/16/2006	419988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE218186	08/16/2006	419989	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$2,635.00	\$131.75	\$4,986.00	\$100.00	\$7,589.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 100

289231

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF637075	07/21/2006	440130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637070	07/21/2006	440131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ634961	07/21/2006	440132	\$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 PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG481910	10/14/2004	375988	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG305238	03/03/2005	387013	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL305238	03/03/2005	387014	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG318083	05/31/2005	397623	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG495368	07/11/2005	407850	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG100831	08/26/2005	408625	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499772	08/26/2005	408621	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG436878	08/29/2005	408657	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG541282	08/31/2005	408718	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543277	09/06/2005	408786	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543240	09/06/2005	408792	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543266	09/06/2005	408788	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543278	09/06/2005	408793	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543280	09/06/2005	408789	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543279	09/06/2005	408790	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543282	09/06/2005	408828	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543267	09/06/2005	408787	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543241	09/06/2005	408791	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543269	09/07/2005	408823	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG566478	09/30/2005	409311	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL566478	09/30/2005	409312	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG481910	10/17/2005	409619	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG214351	10/25/2005	409775	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG504095	11/17/2005	422714	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL504095	11/17/2005	422715	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ637491	11/17/2005	422711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG442990	11/30/2005	422864	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL442990	11/30/2005	422865	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG118277	12/05/2005	422984	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG570641	12/16/2005	423254	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ571693	12/28/2005	423368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG508004	01/05/2006	423695	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BI251380	01/06/2006	423568	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BA251379	01/06/2006	423569	\$750.00	\$37.50	\$277.00	\$0.00	\$989.50
BQ304409	01/09/2006	423540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE406480	01/10/2006	423565	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG293658	01/23/2006	423771	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL293658	01/23/2006	423772	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ465748	01/26/2006	423872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG293649	01/26/2006	423852	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL293649	01/26/2006	423853	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG529925	01/27/2006	423884	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL529925	01/27/2006	423885	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE445685	01/31/2006	423909	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG573105	02/02/2006	423986	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE465620	02/08/2006	424061	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG510167	02/17/2006	424284	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL510167	02/17/2006	424290	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG283558	02/17/2006	424248	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG407926	02/20/2006	424292	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG407930	02/20/2006	424291	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG467433	02/23/2006	424349	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL467433	02/23/2006	424363	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG510671	02/27/2006	424438	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF468678	03/01/2006	424466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG446795	03/03/2006	424562	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BE555570	03/04/2006	434937	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG242112	03/06/2006	424584	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG305238	03/06/2006	424574	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL305238	03/06/2006	424575	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG447022	03/09/2006	424681	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL467180	03/09/2006	424691	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG467180	03/09/2006	424679	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BE175768	03/10/2006	424770	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG273625	03/13/2006	434453	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG575473	03/14/2006	434511	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637036	03/15/2006	434520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG316244	03/16/2006	434547	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG165918	03/20/2006	434581	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG306052	03/21/2006	434600	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL306052	03/21/2006	434601	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG575892	03/22/2006	434646	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL575892	03/22/2006	434649	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG554003	03/23/2006	434685	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG555198	03/24/2006	434706	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG576371	03/27/2006	434730	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL576371	03/27/2006	434731	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG512381	03/28/2006	434758	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL512381	03/28/2006	434759	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635358	03/28/2006	434748	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG570490	03/31/2006	434868	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE576990	04/03/2006	434911	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL576990	04/03/2006	434910	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG295520	04/03/2006	434905	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG555905	04/04/2006	434938	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG112183	04/05/2006	434969	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG274172	04/06/2006	434993	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG306571	04/07/2006	435015	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ450073	04/07/2006	435029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG491693	04/07/2006	435034	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ285622	04/07/2006	435010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL491693	04/07/2006	435035	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG577308	04/10/2006	435056	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG512566	04/10/2006	435050	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG577593	04/11/2006	435101	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL577593	04/11/2006	435102	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG285091	04/12/2006	435138	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG428969	04/13/2006	435171	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL428969	04/13/2006	435172	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG636362	04/17/2006	435188	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG636366	04/17/2006	435190	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG181428	04/20/2006	435305	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ579105	04/20/2006	435276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636222	04/24/2006	435353	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG254512	04/24/2006	435359	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL254512	04/24/2006	435360	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ296669	04/24/2006	435363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636213	04/25/2006	435379	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ635931	04/25/2006	435378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ579937	04/26/2006	435403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635328	04/26/2006	435395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635918	04/26/2006	435396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE124057	04/27/2006	435424	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG557040	04/28/2006	435442	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG636534	05/02/2006	435485	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG306938	05/03/2006	435523	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG635657	05/08/2006	435594	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG473323	05/10/2006	435665	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG432500	05/10/2006	435795	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL473323	05/10/2006	435666	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG579689	05/11/2006	435689	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG494773	05/11/2006	435707	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF637634	05/11/2006	435732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL579689	05/11/2006	435690	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG254969	05/12/2006	435769	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ635225	05/12/2006	435789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE472012	05/12/2006	435738	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF635980	05/12/2006	435747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580159	05/15/2006	435804	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL580159	05/15/2006	435801	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ578889	05/17/2006	435903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL220845	05/17/2006	435912	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG472481	05/17/2006	435902	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL472839	05/17/2006	435877	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG472839	05/17/2006	435876	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE637778	05/17/2006	435843	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG317991	05/18/2006	435922	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL317991	05/18/2006	435923	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG220845	05/18/2006	435911	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG538546	05/23/2006	436014	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL538546	05/23/2006	436015	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG286605	05/24/2006	436041	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG286886	05/24/2006	436029	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE557826	05/25/2006	436071	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE637021	05/25/2006	436080	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG494173	05/25/2006	436053	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL233303	05/25/2006	436089	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG233303	05/25/2006	436088	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ636886	05/25/2006	436079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557389	05/26/2006	436097	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG195655	05/26/2006	436098	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL195655	05/26/2006	436099	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG308295	06/01/2006	436147	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL308295	06/01/2006	436148	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE56004	06/02/2006	436183	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ635982	06/02/2006	436187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637531	06/05/2006	436208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297805	06/06/2006	436230	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG539287	06/06/2006	436240	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL297805	06/06/2006	436231	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF635661	06/06/2006	436239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537405	06/06/2006	436236	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL539287	06/06/2006	436241	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG579598	06/07/2006	436256	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG636423	06/07/2006	436260	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL636423	06/07/2006	436261	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG318607	06/08/2006	436283	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL318607	06/08/2006	436297	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636193	06/08/2006	436275	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF635753	06/08/2006	436278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637770	06/08/2006	436271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517077	06/08/2006	436272	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL517077	06/08/2006	436273	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE474583	06/09/2006	436316	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601867	06/12/2006	436359	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG196217	06/12/2006	436357	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL196217	06/12/2006	436358	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL601867	06/12/2006	436360	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG559491	06/13/2006	436364	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE318506	06/14/2006	436397	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE537690	06/14/2006	436385	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG276459	06/14/2006	436390	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF637848	06/14/2006	436400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297139	06/14/2006	436386	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL276459	06/14/2006	436391	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG414661	06/15/2006	436423	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638113	06/15/2006	436428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233808	06/15/2006	436419	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL233808	06/15/2006	436421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF636745	06/16/2006	436432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519211	06/19/2006	436462	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL519211	06/19/2006	436463	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG558336	06/20/2006	436509	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL558336	06/20/2006	436510	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635672	06/20/2006	436475	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL635672	06/20/2006	436476	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF635941	06/20/2006	436483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG453653	06/21/2006	436502	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL453653	06/21/2006	436503	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636910	06/21/2006	436529	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL434200	06/21/2006	436489	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ636211	06/21/2006	436532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG434200	06/21/2006	436488	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF638020	06/21/2006	436531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG496146	06/22/2006	436548	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG493273	06/22/2006	436554	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL635729	06/22/2006	436557	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635729	06/22/2006	436555	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF637861	06/22/2006	436552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL636090	06/22/2006	436540	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636090	06/22/2006	436539	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ634949	06/22/2006	436538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG495450	06/22/2006	436568	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE475449	06/23/2006	436577	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG603697	06/23/2006	436580	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ636133	06/23/2006	436582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ537691	06/23/2006	436597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606408	06/26/2006	436643	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE434936	06/26/2006	436614	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG266635	06/26/2006	436644	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG580479	06/26/2006	436617	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG414985	06/26/2006	436600	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601724	06/27/2006	436649	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL634957	06/27/2006	436653	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG634957	06/27/2006	436652	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ637485	06/27/2006	436662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637046	06/27/2006	445263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE560436	06/27/2006	436658	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL601724	06/27/2006	436651	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ636217	06/28/2006	436674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635132	06/28/2006	436677	\$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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF637565	06/28/2006	436681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635012	06/28/2006	436675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636294	06/29/2006	436725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG634996	06/30/2006	436730	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG540409	07/03/2006	436755	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601651	07/03/2006	436762	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL601651	07/03/2006	436763	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BL540409	07/03/2006	436756	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL518442	07/05/2006	436791	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG601743	07/05/2006	436776	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG600951	07/05/2006	436801	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG518442	07/05/2006	436790	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG607236	07/05/2006	436797	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG142094	07/05/2006	436769	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG561273	07/06/2006	436816	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF635429	07/06/2006	436803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE495994	07/06/2006	436805	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG126958	07/06/2006	436795	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL495994	07/06/2006	436806	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL600951	07/06/2006	436834	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL561273	07/06/2006	436817	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF635937	07/06/2006	436802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539293	07/07/2006	436846	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL539293	07/07/2006	436849	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BL498478	07/07/2006	436833	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG495368	07/07/2006	436850	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL635924	07/07/2006	436841	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635924	07/07/2006	436840	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG475873	07/07/2006	436836	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL601084	07/07/2006	436839	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG601084	07/07/2006	436838	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG498478	07/07/2006	436832	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG635645	07/10/2006	436877	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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ASSESSOR-COLLECTOR
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TEXAS

FOR August 2006

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COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636111	07/10/2006	436865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635361	07/10/2006	436868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636047	07/10/2006	436864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL635645	07/10/2006	436878	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF636108	07/10/2006	436874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496777	07/11/2006	436939	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG288057	07/11/2006	444927	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG603973	07/11/2006	436919	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL288057	07/11/2006	444928	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637490	07/11/2006	436922	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG601161	07/11/2006	445489	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL416109	07/11/2006	436944	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG416109	07/11/2006	436943	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ601729	07/11/2006	436882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602325	07/11/2006	436883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637271	07/11/2006	436945	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG476927	07/11/2006	436906	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL277579	07/11/2006	436947	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG277579	07/11/2006	436946	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ184874	07/11/2006	436884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518478	07/12/2006	444926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG245906	07/12/2006	444919	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG288402	07/12/2006	444902	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG637874	07/12/2006	444908	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG637364	07/12/2006	444907	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG309633	07/12/2006	444924	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG435300	07/13/2006	444961	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL561274	07/13/2006	444946	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF635004	07/13/2006	444937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561274	07/13/2006	444947	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF636207	07/14/2006	444976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635625	07/14/2006	444986	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG637540	07/14/2006	444977	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635317	07/14/2006	444988	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG276590	07/14/2006	444973	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF519811	07/14/2006	444968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455099	07/14/2006	444978	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF540683	07/14/2006	444969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637539	07/14/2006	444985	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ540413	07/17/2006	445002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476508	07/18/2006	445306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560222	07/18/2006	445035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475450	07/18/2006	445013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561576	07/18/2006	445042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637692	07/18/2006	445020	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ540036	07/18/2006	445011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561772	07/18/2006	445012	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF416832	07/18/2006	445006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG267062	07/18/2006	445028	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601738	07/18/2006	445027	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ634998	07/18/2006	445046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519828	07/18/2006	445041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497481	07/18/2006	445010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601741	07/18/2006	445034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519170	07/19/2006	445083	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG637687	07/19/2006	445078	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ635001	07/19/2006	445077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF85703	07/19/2006	445070	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476924	07/19/2006	445068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540620	07/19/2006	445057	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF477834	07/19/2006	445056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539787	07/19/2006	445047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635424	07/19/2006	445066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635671	07/19/2006	445064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541345	07/19/2006	445069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635523	07/19/2006	445050	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL320001	07/19/2006	445054	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG320001	07/19/2006	445053	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG605439	07/19/2006	445058	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG437895	07/19/2006	445071	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ519480	07/19/2006	445051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL497587	07/19/2006	445105	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG497587	07/19/2006	445104	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG436182	07/20/2006	445073	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG520982	07/20/2006	445080	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF267057	07/20/2006	445101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ277135	07/20/2006	445102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ197520	07/20/2006	445103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638147	07/20/2006	445079	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ560754	07/20/2006	445093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497586	07/20/2006	445106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ266932	07/20/2006	445092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE476164	07/21/2006	445131	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ519368	07/21/2006	445129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG277483	07/21/2006	445122	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ540636	07/21/2006	445108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601876	07/21/2006	445128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ319908	07/21/2006	445107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497631	07/24/2006	445137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540035	07/24/2006	445160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605411	07/24/2006	445135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277889	07/24/2006	445161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562055	07/24/2006	445149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477616	07/24/2006	445142	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602282	07/24/2006	445148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309679	07/24/2006	445155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476506	07/24/2006	445145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541772	07/24/2006	445139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417683	07/24/2006	445143	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ541808	07/24/2006	445156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561470	07/24/2006	445154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498810	07/24/2006	445134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540066	07/24/2006	445151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560626	07/24/2006	445150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497294	07/24/2006	444983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561309	07/24/2006	445138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476708	07/24/2006	445147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455592	07/24/2006	445146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603330	07/24/2006	445136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637680	07/24/2006	445140	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ638157	07/24/2006	445152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636212	07/24/2006	445141	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG519503	07/24/2006	445163	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ33371	07/25/2006	445168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF184872	07/25/2006	445198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561917	07/25/2006	445186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561919	07/25/2006	445187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267405	07/25/2006	445167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637519	07/25/2006	445180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL309973	07/25/2006	445202	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG309973	07/25/2006	445201	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ602197	07/25/2006	445194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL540621	07/25/2006	445197	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG540621	07/25/2006	445196	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG636518	07/25/2006	445164	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF638045	07/25/2006	445181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498480	07/25/2006	445171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561914	07/25/2006	445191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636369	07/25/2006	445176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497206	07/25/2006	445170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL602410	07/25/2006	445184	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG602410	07/25/2006	445183	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561915	07/25/2006	445190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561918	07/25/2006	445188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561920	07/25/2006	445185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ197401	07/25/2006	445199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562515	07/25/2006	445169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437806	07/25/2006	445205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520584	07/25/2006	445335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541023	07/25/2006	445175	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG541023	07/25/2006	445174	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF519640	07/25/2006	445173	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561916	07/25/2006	445189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454635	07/26/2006	445235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541094	07/26/2006	445240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541097	07/26/2006	445242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541171	07/26/2006	445343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638009	07/26/2006	445221	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG636879	07/26/2006	445224	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ602605	07/26/2006	445244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562053	07/26/2006	445216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG561747	07/26/2006	445217	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL310019	07/26/2006	445223	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG310019	07/26/2006	445222	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ288369	07/26/2006	445227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436360	07/26/2006	445228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541807	07/26/2006	445230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604788	07/26/2006	445208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310654	07/26/2006	445210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477339	07/26/2006	445212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310997	07/26/2006	445214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563385	07/26/2006	445215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541466	07/26/2006	445218	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF560736	07/26/2006	445219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416853	07/26/2006	445225	\$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

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TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF602462	07/26/2006	445226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519474	07/26/2006	445229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562918	07/26/2006	445207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF247251	07/26/2006	445209	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310749	07/26/2006	445211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521444	07/26/2006	445213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ235782	07/26/2006	445362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541103	07/26/2006	445243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541099	07/26/2006	445241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541093	07/26/2006	445239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540646	07/26/2006	445236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541102	07/26/2006	445237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541098	07/26/2006	445238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498149	07/27/2006	445276	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF636902	07/27/2006	445260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309452	07/27/2006	445258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540637	07/27/2006	445278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ518762	07/27/2006	445264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL497634	07/27/2006	445269	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG497634	07/27/2006	445268	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ300015	07/27/2006	445231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI479699	07/27/2006	445250	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB434487	07/27/2006	445249	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BF277919	07/27/2006	445247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436445	07/27/2006	445246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455847	07/27/2006	445248	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ541096	07/27/2006	445253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541104	07/27/2006	445255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310753	07/27/2006	445277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309906	07/27/2006	445257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541095	07/27/2006	445256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320061	07/27/2006	445252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541100	07/27/2006	445254	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602983	07/27/2006	445265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ473733	07/27/2006	445275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603361	07/28/2006	445290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603119	07/28/2006	445376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603390	07/28/2006	445298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299382	07/28/2006	445299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603848	07/28/2006	445292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541678	07/28/2006	445339	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF287930	07/28/2006	445295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG288687	07/28/2006	445284	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL637264	07/28/2006	445304	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637264	07/28/2006	445303	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF246995	07/28/2006	445289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519559	07/28/2006	445296	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ563076	07/28/2006	445282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ218260	07/28/2006	445283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562942	07/28/2006	445281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563075	07/28/2006	445280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603103	07/28/2006	445297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF496701	07/28/2006	445291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277887	07/31/2006	445319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539568	07/31/2006	445314	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ455661	07/31/2006	445302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604651	07/31/2006	445310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312169	07/31/2006	445305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320066	07/31/2006	445307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309256	07/31/2006	445287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561648	07/31/2006	445312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636530	07/31/2006	445315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498148	07/31/2006	445311	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF456307	08/01/2006	445334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299483	08/01/2006	445323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE266921	08/01/2006	445349	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF560856	08/01/2006	445352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541368	08/01/2006	445329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562400	08/01/2006	445326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540837	08/01/2006	445344	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF605860	08/01/2006	445355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519889	08/01/2006	445337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF517437	08/01/2006	445338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497998	08/01/2006	445372	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541101	08/01/2006	445369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541512	08/01/2006	445370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310326	08/01/2006	445371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF223626	08/01/2006	445373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288374	08/01/2006	445374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602870	08/01/2006	445328	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF562398	08/01/2006	445327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562402	08/01/2006	445331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498436	08/01/2006	445332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603186	08/01/2006	445346	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF417025	08/01/2006	445347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541509	08/01/2006	445367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541508	08/01/2006	445368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498940	08/01/2006	445333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457190	08/02/2006	445393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457189	08/02/2006	445392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF184303	08/02/2006	445391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603947	08/02/2006	445398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278643	08/02/2006	445395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF305420	08/02/2006	445396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606631	08/02/2006	445397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543063	08/02/2006	445385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519556	08/02/2006	445387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310971	08/02/2006	445389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ171004	08/02/2006	445400	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310995	08/02/2006	445386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542418	08/02/2006	445388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636532	08/02/2006	445403	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ212145	08/02/2006	445394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603326	08/02/2006	445402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455309	08/02/2006	445404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478011	08/02/2006	445384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436823	08/02/2006	445401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF235475	08/03/2006	445429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604236	08/03/2006	445407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ185831	08/03/2006	445425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520935	08/03/2006	445408	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ289025	08/03/2006	445411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521307	08/03/2006	445409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457724	08/03/2006	445416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606632	08/03/2006	445414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559694	08/03/2006	445436	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF320293	08/03/2006	445432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477377	08/03/2006	445434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540691	08/03/2006	445405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563902	08/03/2006	445413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ128071	08/03/2006	445415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456060	08/03/2006	445428	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG498040	08/03/2006	445430	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ522672	08/03/2006	445427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520583	08/03/2006	445433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540676	08/03/2006	445435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521930	08/03/2006	445426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE541811	08/03/2006	445431	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ455787	08/03/2006	445406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563582	08/03/2006	445419	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ499764	08/03/2006	445412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436948	08/03/2006	445423	\$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

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HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417105	08/03/2006	445420	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289026	08/03/2006	445410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603856	08/03/2006	445421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603850	08/04/2006	445456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606763	08/04/2006	445437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477614	08/04/2006	445448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455732	08/04/2006	445445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417574	08/04/2006	445446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436336	08/07/2006	445475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498611	08/07/2006	445460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE603847	08/07/2006	445462	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL603857	08/07/2006	445479	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF604097	08/07/2006	445477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520572	08/07/2006	445474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564295	08/07/2006	445466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310757	08/07/2006	445459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI637598	08/07/2006	445458	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB637597	08/07/2006	445457	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG603857	08/07/2006	445478	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG288763	08/07/2006	445464	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF541583	08/07/2006	445467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456305	08/07/2006	445461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562212	08/07/2006	445484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542936	08/08/2006	445506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542935	08/08/2006	445499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437209	08/08/2006	445500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541806	08/08/2006	445503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562919	08/08/2006	445507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477160	08/08/2006	445487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437086	08/08/2006	445486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456361	08/08/2006	445493	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ438819	08/08/2006	445483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606729	08/08/2006	445482	\$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

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TEXAS

FOR August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606598	08/08/2006	445505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310973	08/08/2006	445504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606594	08/08/2006	445488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541561	08/08/2006	445481	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299677	08/08/2006	445480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520790	08/08/2006	445497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF247685	08/09/2006	445517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477828	08/09/2006	445520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499689	08/09/2006	445519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476707	08/09/2006	445525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG172072	08/09/2006	445526	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ278195	08/09/2006	445509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541985	08/09/2006	445523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518977	08/09/2006	445512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562625	08/09/2006	445522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637573	08/09/2006	445510	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG637869	08/10/2006	445543	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF477826	08/10/2006	445534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456570	08/10/2006	445537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ211513	08/10/2006	445545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604492	08/10/2006	445535	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299817	08/10/2006	445544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299588	08/10/2006	445536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF257920	08/10/2006	445539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ247885	08/10/2006	445640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637379	08/11/2006	445559	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF541779	08/11/2006	445551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543524	08/11/2006	445549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246728	08/11/2006	445561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520943	08/11/2006	445552	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG564637	08/11/2006	445562	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG562803	08/11/2006	445596	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG227357	08/11/2006	445563	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541917	08/11/2006	445546	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL520943	08/11/2006	445553	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE309975	08/11/2006	445560	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
MW605905	08/11/2006	445548	\$300.00	\$15.00	\$235.00	\$0.00	\$520.00
BF479114	08/14/2006	445589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB521505	08/14/2006	445574	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ606273	08/14/2006	445588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456207	08/14/2006	445599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604812	08/14/2006	445587	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563002	08/14/2006	445586	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF457050	08/14/2006	445581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI521506	08/14/2006	445575	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ501231	08/14/2006	445577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ143318	08/14/2006	445584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602858	08/14/2006	445592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541984	08/14/2006	445572	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL604909	08/14/2006	445598	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG400077	08/14/2006	445573	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG604909	08/14/2006	445597	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF604647	08/14/2006	445580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278825	08/14/2006	445576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501230	08/14/2006	445578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605155	08/14/2006	445583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456668	08/15/2006	445607	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ563373	08/15/2006	445621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG437677	08/15/2006	445619	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ522737	08/15/2006	445630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499975	08/15/2006	445628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522769	08/15/2006	445626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541899	08/15/2006	445636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479059	08/15/2006	445606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ186012	08/15/2006	445604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498206	08/15/2006	445624	\$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 August 2006

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

COUNTY 101

289232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF321066	08/15/2006	445617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437307	08/15/2006	445623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456000	08/15/2006	445639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499974	08/15/2006	445625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522738	08/15/2006	445629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605156	08/15/2006	445622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607700	08/15/2006	445627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320846	08/15/2006	445615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605993	08/15/2006	445635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309632	08/16/2006	445664	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ541991	08/16/2006	445647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455128	08/16/2006	445649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ288930	08/16/2006	445668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540640	08/16/2006	445650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457013	08/16/2006	445648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479050	08/16/2006	445659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565019	08/16/2006	445658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF73925	08/16/2006	445651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312168	08/17/2006	445672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF257206	08/17/2006	445698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279430	08/17/2006	445693	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499344	08/17/2006	445682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300606	08/17/2006	445673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499345	08/17/2006	445710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310372	08/17/2006	445692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ185605	08/17/2006	445683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437899	08/17/2006	445676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606144	08/17/2006	445711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$228,960.00	\$11,448.00	\$152,609.00	\$2,500.00	\$372,621.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 102

289233

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF634942	06/27/2006	433845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288795	07/18/2006	433849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG309826	07/18/2006	433850	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF496552	07/18/2006	433848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300122	07/27/2006	448876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541386	07/28/2006	448877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417751	07/31/2006	448878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636834	08/08/2006	448881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540644	08/08/2006	448880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540642	08/08/2006	448879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$715.00	\$35.75	\$2,350.00	\$0.00	\$3,029.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 105

289234

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG240600	01/27/2006	426345	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG296979	05/22/2006	439539	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE276626	06/13/2006	439549	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF603129	07/11/2006	444237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF475730	07/17/2006	444239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG310120	07/19/2006	444242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF21077	07/21/2006	444244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635417	07/27/2006	444246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602428	07/27/2006	444245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF321088	08/02/2006	444247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606685	08/02/2006	444249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF172000	08/02/2006	444248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ247649	08/08/2006	444250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF419443	08/09/2006	444252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637586	08/11/2006	444253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,335.00	\$66.75	\$3,525.00	\$0.00	\$4,793.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 107

289235

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578654	05/18/2006	443127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635201	06/30/2006	443128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635920	07/25/2006	443135	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563166	08/14/2006	443136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542305	08/15/2006	443137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$415.00	\$20.75	\$1,175.00	\$0.00	\$1,569.25

**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 August 2006

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

COUNTY 108

289236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG556869	06/07/2005	401455	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL556869	06/07/2005	401456	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ528443	12/15/2005	418201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ528505	12/15/2005	418202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ408399	02/28/2006	426546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488924	02/28/2006	426550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488918	02/28/2006	426552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488923	02/28/2006	426564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ531597	02/28/2006	426566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488921	02/28/2006	426547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488926	02/28/2006	426551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488922	02/28/2006	426553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488916	02/28/2006	426555	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488914	02/28/2006	426559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488928	02/28/2006	426563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ488925	02/28/2006	426565	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ488927	02/28/2006	426567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635922	05/04/2006	433961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG556869	06/01/2006	434054	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL556869	06/01/2006	434055	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635928	06/06/2006	434063	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635762	06/14/2006	434122	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ561654	07/03/2006	441823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636084	07/06/2006	441829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635775	07/07/2006	441832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638242	07/11/2006	441840	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636531	07/11/2006	441842	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ266873	07/13/2006	441850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520571	07/13/2006	441852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635540	07/19/2006	441869	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF519583	07/24/2006	441871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG113619	07/24/2006	441870	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG86266	07/25/2006	441873	\$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 August 2006

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

COUNTY 108

289236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477156	07/25/2006	441874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562091	07/25/2006	441872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ540520	07/26/2006	441876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF539642	07/26/2006	441879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268056	07/26/2006	441875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE288641	07/26/2006	441883	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ637371	07/26/2006	441882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601589	07/26/2006	441877	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG602985	07/27/2006	441888	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL602985	07/27/2006	441889	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ299364	07/27/2006	441891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG184933	07/27/2006	441890	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL477905	07/27/2006	441886	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG477905	07/27/2006	441885	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ540881	07/27/2006	441884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521585	07/28/2006	441895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562526	07/28/2006	441894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417441	08/01/2006	441897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563073	08/01/2006	441899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539379	08/01/2006	441898	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ478007	08/01/2006	441900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637487	08/02/2006	441901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636227	08/02/2006	441902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ436747	08/03/2006	441903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417442	08/04/2006	441906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477942	08/04/2006	441908	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ605841	08/04/2006	441905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308660	08/04/2006	441909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG199529	08/07/2006	441914	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ604180	08/07/2006	441912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310758	08/07/2006	441911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457922	08/07/2006	441913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637382	08/08/2006	441915	\$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 August 2006

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

COUNTY 108

289236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637612	08/08/2006	441916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563616	08/10/2006	441919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG100371	08/10/2006	441918	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG520870	08/11/2006	441921	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG236123	08/11/2006	441920	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522278	08/14/2006	441925	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG128925	08/14/2006	441923	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL522278	08/14/2006	441926	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ521419	08/14/2006	441922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542388	08/14/2006	441924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457062	08/15/2006	441928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500820	08/16/2006	441930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519584	08/17/2006	441936	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ607407	08/17/2006	441935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437668	08/18/2006	441944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268449	08/18/2006	441943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$8,490.00	\$424.50	\$18,652.00	\$300.00	\$27,017.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 109

289237

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635983	07/06/2006	425945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605387	07/20/2006	413380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606479	08/03/2006	444277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417176	08/04/2006	444278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606771	08/15/2006	444283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ416914	08/18/2006	444284	\$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 August 2006

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

COUNTY 111

289238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ319479	07/15/2005	401525	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ634952	07/12/2006	440122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637243	08/02/2006	443478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ494106	08/04/2006	443479	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
		TOTAL	\$240.00	\$12.00	\$852.00	\$100.00	\$1,180.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 114

289239

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604296	07/25/2006	429191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG299347	07/26/2006	429192	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG211456	08/03/2006	429193	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG542383	08/04/2006	429194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG416594	08/08/2006	429195	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$760.00	\$38.00	\$1,175.00	\$0.00	\$1,897.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 115

289240

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ320716	08/01/2006	416901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500927	08/21/2006	416903	\$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 WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 116

289241

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456321	07/26/2006	432330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603843	08/07/2006	432331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498679	08/08/2006	432332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480323	08/21/2006	432333	\$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 DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 120

289242

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455784	08/01/2006	432281	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL455784	08/01/2006	432282	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG456152	08/02/2006	432283	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309731	08/03/2006	432284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606742	08/08/2006	432285	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311228	08/18/2006	432286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257922	08/21/2006	432287	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL257922	08/21/2006	432288	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$1,320.00	\$66.00	\$1,688.00	\$0.00	\$2,942.00

**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 PACE
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 121

289243

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541199	08/03/2006	416981	\$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 August 2006

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

COUNTY 123

289244

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635325	09/01/2005	411650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ304741	02/02/2006	420496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG434066	05/24/2006	433392	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636130	06/08/2006	433443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ634953	06/14/2006	433449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF635538	06/26/2006	433459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF634944	06/26/2006	433460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635663	06/28/2006	433472	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF309803	07/03/2006	433518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497458	07/12/2006	433495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562543	07/19/2006	433506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635163	07/19/2006	433503	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636129	07/19/2006	433505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL635163	07/19/2006	433504	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ604031	07/21/2006	433508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE205184	07/21/2006	433507	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG414261	07/21/2006	433509	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF310048	07/24/2006	433510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG246834	07/26/2006	433511	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ128886	07/26/2006	433512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ257835	07/28/2006	433516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417341	07/28/2006	433514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267959	07/28/2006	433517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605169	07/28/2006	433513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561768	07/28/2006	433515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436759	08/03/2006	433519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG235558	08/03/2006	433520	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ542086	08/07/2006	433523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637624	08/08/2006	433527	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF321089	08/08/2006	433524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522384	08/08/2006	433528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320674	08/08/2006	433529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543125	08/09/2006	433530	\$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 August 2006

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

COUNTY 123

289244

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG453858	08/09/2006	433532	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL453858	08/09/2006	433531	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ564655	08/11/2006	433536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499081	08/15/2006	433538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320851	08/15/2006	433539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289985	08/18/2006	433542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,845.00	\$192.25	\$8,973.00	\$0.00	\$12,625.75

**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 August 2006

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

COUNTY 124

289245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF157574	08/04/2006	417018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456900	08/16/2006	417019	\$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 LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 125

289246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE560181	06/28/2006	437825	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL560181	06/28/2006	444826	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637690	07/03/2006	444830	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ437666	07/21/2006	444840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG476790	07/26/2006	444841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ307956	07/31/2006	444842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542796	08/04/2006	444844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542797	08/04/2006	444845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607297	08/07/2006	444847	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ562523	08/14/2006	444848	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ522745	08/15/2006	444849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564189	08/21/2006	444850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,345.00	\$67.25	\$2,724.00	\$100.00	\$4,101.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 128

289247

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG223643	07/25/2006	437312	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ59217	08/21/2006	437313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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 DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 129

289248

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF635939	06/13/2006	440067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267501	07/24/2006	440071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278552	07/27/2006	440072	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC564318	07/27/2006	440073	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI564319	07/27/2006	440074	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF419112	08/18/2006	440776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$335.00	\$16.75	\$1,356.00	\$0.00	\$1,674.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 130

289249

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637048	05/22/2006	429216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG223807	07/13/2006	440804	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE563419	08/01/2006	440806	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ603365	08/03/2006	440807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541802	08/03/2006	440808	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		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 PAULA RECTOR
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 133

289250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635989	06/23/2006	440961	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE561988	07/27/2006	440972	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG498979	07/31/2006	440973	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ46809	08/01/2006	440974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236507	08/08/2006	440975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400082	08/21/2006	440977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		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 MARTHA PADRON
 OF KINNEY
 BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 136

289251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540214	07/20/2006	304994	\$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 MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 137

289252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637582	06/21/2006	430824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604079	07/24/2006	443907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437665	07/26/2006	443908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497953	07/26/2006	443910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ198736	08/04/2006	443911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542795	08/07/2006	443912	\$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 LINDA PARKER
OF KNOX
BENJAMIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 138

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

289253

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635014	07/20/2006	426052	\$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 PEGGY NOBLE
OF LAMAR
PARIS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 139

289254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF458865	07/27/2006	347338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF462438	07/27/2006	347339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF235852	07/28/2006	347340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF235851	07/28/2006	347341	\$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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 141

289255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457542	08/11/2006	389943	\$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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 142

289256

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300171	08/04/2006	427442	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 143

289257

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635915	07/27/2006	433771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG562936	08/03/2006	433773	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309726	08/03/2006	433772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520736	08/03/2006	433774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG235646	08/04/2006	433775	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG257992	08/07/2006	449501	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF320613	08/10/2006	449502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE638063	08/14/2006	449503	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG638112	08/25/2006	449504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,205.00	\$60.25	\$2,115.00	\$0.00	\$3,259.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 144

289258

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635913	07/27/2006	432130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF235564	07/31/2006	432131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638031	08/10/2006	432132	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ606238	08/11/2006	432134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE478468	08/11/2006	432133	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG454891	08/18/2006	432135	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
		TOTAL	\$680.00	\$34.00	\$1,410.00	\$100.00	\$2,156.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 145

289259

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563381	07/20/2006	389959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278061	07/24/2006	389960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520401	08/14/2006	389962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417183	08/22/2006	389963	\$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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 146

289260

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635431	07/11/2006	434382	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF636317	07/19/2006	434385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519308	07/19/2006	434386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541151	07/25/2006	434387	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL541151	07/25/2006	434388	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG520547	08/01/2006	434391	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG185112	08/03/2006	434392	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ607124	08/07/2006	434393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560410	08/10/2006	434394	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ236415	08/14/2006	434395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638024	08/15/2006	434396	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ608249	08/16/2006	434397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500571	08/17/2006	434398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,660.00	\$83.00	\$2,959.00	\$0.00	\$4,536.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 147

289261

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604328	08/02/2006	432613	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ320759	08/09/2006	432614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458241	08/22/2006	432616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

**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 August 2006

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

COUNTY 149

289262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE258527	08/25/2005	405653	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE635067	06/26/2006	426887	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ438466	08/08/2006	426891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE247280	08/14/2006	426892	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$510.00	\$25.50	\$852.00	\$0.00	\$1,336.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 150

289263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456168	07/25/2006	431111	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ473647	07/31/2006	431113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564978	08/21/2006	431114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 152

289264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635068	07/03/2006	428642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479942	08/09/2006	428643	\$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 August 2006

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

COUNTY 154

289265

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519204	07/17/2006	403169	\$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
OF

AF SKEEN
MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 155

289266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE127676	07/19/2005	390221	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE512185	04/28/2006	432384	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL512185	04/28/2006	432385	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ602484	07/18/2006	432526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE127676	07/18/2006	432489	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF418635	07/19/2006	432492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605426	07/25/2006	432498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE154633	07/25/2006	432499	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF602427	07/26/2006	432502	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL635986	07/26/2006	432501	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635986	07/26/2006	432500	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG267566	07/28/2006	432504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ521428	07/31/2006	432511	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521424	07/31/2006	432509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521423	07/31/2006	432507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521429	07/31/2006	432512	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521430	07/31/2006	432508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521425	07/31/2006	432506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521427	07/31/2006	432510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521426	07/31/2006	432505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE563142	08/03/2006	432513	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF258149	08/03/2006	432514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE286253	08/04/2006	432515	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ636112	08/07/2006	432516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563893	08/10/2006	432521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL540871	08/10/2006	432519	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG540871	08/10/2006	432518	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438149	08/10/2006	432520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604312	08/11/2006	432523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456473	08/11/2006	432522	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543186	08/14/2006	432524	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF606924	08/15/2006	432525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522052	08/15/2006	432527	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 155

289266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG247901	08/16/2006	432528	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL637444	08/16/2006	432529	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG637444	08/16/2006	432531	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF320837	08/17/2006	432533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF224634	08/17/2006	432532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479565	08/18/2006	432536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607718	08/18/2006	432537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544224	08/21/2006	432538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638130	08/22/2006	432541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637693	08/22/2006	432539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$4,800.00	\$240.00	\$9,633.00	\$0.00	\$14,193.00

**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 August 2006

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

COUNTY 158

289267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF637373	08/15/2006	441007	\$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 H. LOW
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 160

289268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF211668	08/03/2006	390255	\$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 161

289269

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG259248	10/17/2005	405730	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG174018	10/28/2005	405734	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG637362	07/17/2006	427253	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560931	07/20/2006	427259	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL560931	07/20/2006	427260	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG267615	07/26/2006	427261	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG211716	07/26/2006	427262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG257555	07/28/2006	427263	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF638206	08/03/2006	427264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE561764	08/04/2006	427265	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG562567	08/15/2006	427269	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL562567	08/15/2006	427270	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$2,110.00	\$105.50	\$2,540.00	\$300.00	\$4,844.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 162

289270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ401582	10/07/2005	410112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478580	03/20/2006	424780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560133	07/03/2006	424808	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG497835	07/21/2006	424812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL497835	07/21/2006	424813	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG516766	07/27/2006	424814	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG417255	07/31/2006	424816	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL417255	07/31/2006	424815	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ416984	08/04/2006	424818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542387	08/04/2006	424817	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ457245	08/08/2006	424819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278948	08/21/2006	424820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279451	08/22/2006	424821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,735.00	\$86.75	\$2,775.00	\$0.00	\$4,423.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 163

289271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE474562	06/19/2006	433789	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF416823	07/02/2006	433796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL526945	07/21/2006	433793	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ198952	07/24/2006	433794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519929	07/25/2006	433795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG310428	07/31/2006	433797	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF231067	08/01/2006	433798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604187	08/08/2006	433799	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL604187	08/08/2006	433800	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF458239	08/09/2006	433801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF609529	08/16/2006	433803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607711	08/17/2006	433804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,420.00	\$71.00	\$2,628.00	\$0.00	\$3,977.00

**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 August 2006

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

COUNTY 164

289272

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ170872	06/20/2006	393108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF212184	08/09/2006	393112	\$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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 165

289273

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF453940	07/14/2006	430896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637820	07/18/2006	430897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278171	07/21/2006	444002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ602880	07/24/2006	444003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG171554	07/26/2006	444005	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG185374	08/03/2006	444007	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309740	08/03/2006	444006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562082	08/15/2006	444008	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL562082	08/15/2006	444009	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG479865	08/18/2006	444010	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,250.00	\$62.50	\$2,254.00	\$0.00	\$3,441.50

**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 BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 166

289274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635532	06/21/2006	426933	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF562727	08/01/2006	426944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541090	08/03/2006	426945	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG477382	08/11/2006	426947	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564312	08/11/2006	426946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG235799	08/16/2006	426948	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637845	08/17/2006	426949	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$995.00	\$49.75	\$1,645.00	\$0.00	\$2,590.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 170

289275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE466431	06/22/2005	402103	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG515270	06/28/2005	402117	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL515270	06/28/2005	402118	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE466431	06/15/2006	428127	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF636718	06/16/2006	428130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635728	06/23/2006	428138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636877	07/10/2006	440188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL515270	07/10/2006	440191	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG515270	07/10/2006	440190	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636877	07/10/2006	440189	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG417957	07/18/2006	440208	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635780	07/19/2006	440212	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL635780	07/19/2006	440213	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF604037	07/21/2006	440216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562626	07/24/2006	440218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637527	07/24/2006	440219	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ520408	07/24/2006	440217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562924	07/25/2006	440221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437081	07/27/2006	440223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477164	07/28/2006	440229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603292	07/28/2006	440224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562087	07/28/2006	440227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437080	07/28/2006	440228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562206	08/01/2006	440232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562204	08/01/2006	440234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477528	08/02/2006	440238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637551	08/02/2006	440236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ637534	08/03/2006	440242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564192	08/07/2006	440245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564191	08/07/2006	440243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456890	08/07/2006	440244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564654	08/09/2006	440249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478008	08/09/2006	440248	\$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 August 2006

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

COUNTY 170

289275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL278459	08/09/2006	440253	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL478466	08/09/2006	440251	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE478466	08/09/2006	440250	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG278459	08/09/2006	440252	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522310	08/11/2006	440265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542507	08/11/2006	440263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541976	08/11/2006	440261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541973	08/11/2006	440259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267728	08/11/2006	440255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541970	08/11/2006	440256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542506	08/11/2006	440264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541974	08/11/2006	440262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541977	08/11/2006	440260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541975	08/11/2006	440258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541978	08/11/2006	440257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE268511	08/15/2006	440269	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF638108	08/15/2006	440268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519683	08/16/2006	440272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500913	08/16/2006	440270	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL500913	08/16/2006	440271	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$5,905.00	\$295.25	\$11,557.00	\$0.00	\$17,166.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 171

289276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG476739	07/24/2006	428752	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL476739	07/24/2006	428753	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF437134	07/26/2006	426225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562657	07/27/2006	428755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606677	07/27/2006	428754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF257350	07/28/2006	428756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$665.00	\$33.25	\$1,314.00	\$0.00	\$1,945.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 174

289277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF187514	11/04/2005	417167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437794	07/20/2006	429261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437781	07/20/2006	429260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF309781	07/25/2006	429262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF416265	07/31/2006	429263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF416218	07/31/2006	429264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415566	08/04/2006	429265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498138	08/08/2006	429266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458424	08/14/2006	429267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457975	08/21/2006	429268	\$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 PEGGY MOORE
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 175

289278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561991	08/07/2006	440862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564748	08/14/2006	440865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562511	08/14/2006	440864	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565237	08/17/2006	440867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455344	08/18/2006	440872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562158	08/18/2006	440869	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF439885	08/18/2006	440871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562158	08/18/2006	440870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542509	08/23/2006	440873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$540.00	\$27.00	\$2,027.00	\$0.00	\$2,540.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 176

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

289279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541685	08/10/2006	443806	\$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 FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 177

289280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ476896	08/10/2006	412146	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 178

289281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ525757	11/07/2005	414637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG568617	11/30/2005	414667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ550472	01/26/2006	414777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ515826	05/03/2006	427633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637087	06/15/2006	427717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476699	06/28/2006	427743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456116	07/19/2006	427771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539314	07/20/2006	427773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437664	07/21/2006	427775	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB607541	07/24/2006	427777	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI607542	07/24/2006	427776	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG520362	07/25/2006	427779	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL520362	07/25/2006	427780	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG403804	07/25/2006	427778	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG602299	07/26/2006	427781	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL602299	07/26/2006	427782	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ496709	07/27/2006	427784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE72603	07/27/2006	427785	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ519221	07/28/2006	427787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455862	07/28/2006	427788	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG416592	07/28/2006	427789	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG223649	07/31/2006	427790	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604596	08/01/2006	427791	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478516	08/01/2006	427797	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG539306	08/01/2006	427795	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL539306	08/01/2006	427796	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ288454	08/01/2006	427793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436790	08/01/2006	427794	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498553	08/02/2006	427798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636464	08/02/2006	427799	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636464	08/02/2006	427800	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ456344	08/03/2006	427801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603591	08/03/2006	427802	\$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 August 2006

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

COUNTY 178

289281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604136	08/04/2006	427805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG417910	08/04/2006	427803	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ542794	08/04/2006	427804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522176	08/07/2006	427806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ211955	08/07/2006	427807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310319	08/08/2006	439581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310107	08/08/2006	439557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307948	08/08/2006	439567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310109	08/08/2006	439588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310108	08/08/2006	439589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307958	08/08/2006	439592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310154	08/08/2006	427809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236454	08/08/2006	427808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310169	08/08/2006	427817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307962	08/08/2006	439594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311002	08/08/2006	439596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307949	08/08/2006	439566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307961	08/08/2006	439551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307966	08/08/2006	439590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG416052	08/08/2006	439586	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL416052	08/08/2006	439587	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ307959	08/08/2006	439591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307951	08/08/2006	427816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307880	08/08/2006	427814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF307957	08/08/2006	427818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310115	08/08/2006	427815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310112	08/08/2006	427819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307944	08/08/2006	427812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310110	08/08/2006	427821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310116	08/08/2006	427822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307965	08/08/2006	427824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307964	08/08/2006	427825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310312	08/08/2006	439577	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 178

289281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310317	08/08/2006	439579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307871	08/08/2006	439583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309851	08/08/2006	439553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307945	08/08/2006	439569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307946	08/08/2006	439568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311004	08/08/2006	439585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310310	08/08/2006	439575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307882	08/08/2006	427813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310111	08/08/2006	427820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311006	08/08/2006	427823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307954	08/08/2006	427811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309670	08/08/2006	439565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309796	08/08/2006	439552	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309885	08/08/2006	439554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310321	08/08/2006	439570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310308	08/08/2006	439572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307876	08/08/2006	439574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310311	08/08/2006	439576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310314	08/08/2006	439578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310318	08/08/2006	439580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310320	08/08/2006	439582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310324	08/08/2006	439584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309887	08/08/2006	439556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309669	08/08/2006	439558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309890	08/08/2006	439560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310168	08/08/2006	439561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309891	08/08/2006	439564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307960	08/08/2006	439593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309854	08/08/2006	439595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310306	08/08/2006	439571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307875	08/08/2006	439573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310167	08/08/2006	427810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309886	08/08/2006	439555	\$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 178

289281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309672	08/08/2006	439559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307952	08/08/2006	439563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310155	08/08/2006	439562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499598	08/09/2006	439598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477842	08/10/2006	439599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607232	08/10/2006	439600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ605840	08/14/2006	439604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG437286	08/14/2006	439602	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE224286	08/14/2006	439601	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG606480	08/14/2006	439603	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543680	08/15/2006	439605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG437442	08/16/2006	439607	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG605158	08/16/2006	439606	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL437442	08/16/2006	439608	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG521159	08/17/2006	439612	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG521495	08/17/2006	439610	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL521159	08/17/2006	439613	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ541818	08/17/2006	439611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521177	08/18/2006	439614	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522810	08/18/2006	439615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608378	08/21/2006	439616	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438900	08/21/2006	439617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$11,845.00	\$592.25	\$27,709.00	\$0.00	\$38,961.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 181

289282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG634950	06/15/2006	425885	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635668	07/06/2006	425888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF453702	07/17/2006	425893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE604039	07/21/2006	425896	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG288818	07/24/2006	425897	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ455102	07/31/2006	425899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562081	07/31/2006	425898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603182	07/31/2006	425900	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF59518	08/21/2006	429577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$975.00	\$48.75	\$2,115.00	\$0.00	\$3,041.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 182

289283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF518394	07/28/2006	438527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267097	08/01/2006	438528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636103	08/03/2006	438529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605660	08/15/2006	438530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL605660	08/15/2006	438531	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF212224	08/17/2006	438533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498470	08/17/2006	438532	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE300240	08/21/2006	438538	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$875.00	\$43.75	\$1,784.00	\$0.00	\$2,615.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 186

289284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ450202	05/12/2006	424849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320535	07/26/2006	433239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521675	07/27/2006	433242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL521675	07/27/2006	433243	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG520569	08/03/2006	433244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL520569	08/03/2006	433245	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF278780	08/21/2006	433246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,030.00	\$51.50	\$1,453.00	\$0.00	\$2,431.50

**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 August 2006

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

COUNTY 187

289285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ635365	07/10/2006	447614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635197	07/11/2006	447617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299522	07/19/2006	447619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299523	07/19/2006	447621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635659	07/27/2006	447622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635925	07/31/2006	447623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF518828	08/15/2006	451176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638078	08/18/2006	451177	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 188

289286

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435910	06/20/2005	402135	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457216	07/22/2005	402165	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG212669	07/08/2006	433667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL212669	07/08/2006	433666	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG636750	07/11/2006	433646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636750	07/11/2006	433647	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ635629	07/14/2006	433650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ435910	07/20/2006	433654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE476863	07/26/2006	433655	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF59402	07/28/2006	433656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC467848	07/31/2006	433657	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI467849	07/31/2006	433658	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ477909	08/01/2006	433659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542145	08/07/2006	433661	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ246769	08/07/2006	433663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542145	08/07/2006	433662	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ543553	08/08/2006	433664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG299777	08/08/2006	433665	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BI186470	08/09/2006	433668	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BJ186470	08/09/2006	433669	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BB157854	08/09/2006	433670	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG288937	08/09/2006	433671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ457216	08/09/2006	433660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541829	08/10/2006	433674	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL541829	08/10/2006	433675	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG475343	08/10/2006	433676	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564490	08/18/2006	433679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$3,410.00	\$170.50	\$5,528.00	\$0.00	\$8,767.50
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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 NORMA ARROYO
 OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 189

289287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210173	06/23/2006	444554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG454575	08/07/2006	444558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG437217	08/11/2006	444559	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$410.00	\$20.50	\$705.00	\$0.00	\$1,094.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL AUTRY
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 191

289288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636751	07/05/2006	414874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636218	07/24/2006	428880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG496001	08/03/2006	428916	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
		TOTAL	\$295.00	\$14.75	\$705.00	\$100.00	\$1,085.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA BRICE
OF REAL
LEAKEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 193

289289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG636424	05/01/2006	403764	\$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 VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 196

289291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309888	08/01/2006	428394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ497858	08/08/2006	428395	\$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 BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 198

289292

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE562726	09/08/2005	405858	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF541815	07/25/2006	438930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436671	08/01/2006	438931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE604600	08/08/2006	438932	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE562726	08/09/2006	438933	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF478054	08/09/2006	438934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497864	08/09/2006	438935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE477365	08/10/2006	438936	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$840.00	\$42.00	\$1,792.00	\$0.00	\$2,590.00

**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 August 2006

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

COUNTY 199

289293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563203	07/27/2006	958373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563139	07/27/2006	958372	\$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 ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 200

289294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300177	07/21/2006	447877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF198051	08/10/2006	447879	\$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 TAMMY REEVES
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 202

289295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF520446	07/31/2006	393179	\$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 August 2006

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

COUNTY 203

289296

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF247010	08/15/2006	417405	\$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 SHELLY
OF SAN JACINTO
COLDSPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 204

289297

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ474228	06/13/2005	403316	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF574390	03/24/2006	428955	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ474228	06/16/2006	428970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522269	08/08/2006	428975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$852.00	\$100.00	\$1,180.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 205

289298

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF637623	06/15/2006	437407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637559	07/18/2006	437420	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ288684	07/26/2006	437422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602829	07/28/2006	437423	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ498605	07/31/2006	437424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311001	08/01/2006	444177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307891	08/01/2006	444176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309660	08/02/2006	444181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307879	08/02/2006	444180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311000	08/02/2006	444182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309850	08/02/2006	444178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307939	08/02/2006	444179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542798	08/04/2006	444183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,010.00	\$50.50	\$3,055.00	\$0.00	\$4,014.50

**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 WELLS
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 206

289299

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300426	08/04/2006	410202	\$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 JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 208

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

289300

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG604635	08/10/2006	403679	\$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 RICHARD WAGMAN
OF SHACKELFORD
ALBANY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 209

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

289301

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418234	08/10/2006	958399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 210

289302

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF435763	07/21/2006	426872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437941	08/09/2006	426873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638247	08/18/2006	426874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457976	08/21/2006	426875	\$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 214

289303

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ637265	07/13/2006	432223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602194	07/21/2006	432226	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ561837	07/24/2006	432228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320230	07/31/2006	432229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF86133	08/02/2006	432230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477684	08/07/2006	432232	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ290004	08/09/2006	432233	\$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 218

289304

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ446086	02/24/2006	378520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636318	07/13/2006	420126	\$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 August 2006

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

COUNTY 220

289305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG473541	06/22/2005	399013	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG298804	07/13/2005	399167	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL298804	07/13/2005	399168	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ566397	09/23/2005	412227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565654	09/29/2005	412285	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL565654	09/29/2005	412287	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG482274	10/13/2005	412355	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF548751	12/21/2005	412765	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF571255	01/12/2006	412851	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG510012	02/14/2006	412984	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL510012	02/14/2006	412985	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG428316	03/10/2006	413135	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG316761	04/06/2006	431167	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL316761	04/06/2006	431168	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG308031	04/20/2006	431261	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL308031	04/20/2006	431262	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG516040	04/26/2006	431313	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL516040	04/26/2006	431314	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG556825	05/04/2006	431375	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BE287025	05/08/2006	431390	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG579542	05/12/2006	431420	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL579542	05/12/2006	431421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ559488	05/23/2006	431483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG580094	05/23/2006	431485	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF515866	06/01/2006	431517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE265494	06/01/2006	431518	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF636701	06/02/2006	431522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF433438	06/05/2006	431529	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE515846	06/07/2006	431538	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL515846	06/07/2006	431539	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG318160	06/08/2006	431548	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE451816	06/08/2006	431547	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL318160	06/08/2006	431549	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 220

289305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG245117	06/08/2006	431550	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG604762	06/12/2006	431562	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ636759	06/14/2006	431594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602131	06/14/2006	431587	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE468340	06/15/2006	431597	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL468340	06/15/2006	431604	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE538064	06/16/2006	431611	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL538064	06/16/2006	431612	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG635438	06/21/2006	431638	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE287592	06/22/2006	431651	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL287592	06/22/2006	431652	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE558700	06/22/2006	431653	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL558700	06/22/2006	431654	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF635311	06/28/2006	431684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG415200	06/29/2006	431705	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE518005	06/30/2006	431702	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL518005	06/30/2006	431703	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL561232	06/30/2006	431700	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE561232	06/30/2006	431699	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ635734	07/03/2006	431707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635763	07/03/2006	431708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE496807	07/05/2006	431742	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE634963	07/05/2006	431737	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE184190	07/05/2006	431747	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG112786	07/06/2006	431757	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG635930	07/06/2006	431753	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL112786	07/06/2006	431758	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ637828	07/06/2006	431766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE601446	07/07/2006	431778	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL518459	07/07/2006	431777	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE518459	07/07/2006	431776	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE256785	07/10/2006	431781	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL518768	07/10/2006	431780	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 220

289305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG518768	07/10/2006	431779	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ498027	07/11/2006	431799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ316997	07/11/2006	431798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288989	07/13/2006	431821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604744	07/14/2006	431832	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520143	07/18/2006	431839	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635219	07/19/2006	431853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455621	07/19/2006	431846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE519410	07/19/2006	431860	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF561626	07/19/2006	431845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497392	07/19/2006	431852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562329	07/20/2006	431872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637850	07/20/2006	431861	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF415928	07/20/2006	431871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541472	07/20/2006	431863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520313	07/20/2006	431870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520047	07/21/2006	431875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519409	07/21/2006	431901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539843	07/21/2006	431879	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF417102	07/21/2006	431878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320542	07/21/2006	431876	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ602435	07/24/2006	431885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562950	07/24/2006	431881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476497	07/24/2006	431886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562079	07/25/2006	431887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE498264	07/25/2006	431889	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF561537	07/26/2006	431891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637358	07/26/2006	431890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL638181	07/26/2006	431898	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG638181	07/26/2006	431897	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF497940	07/27/2006	431874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE277830	07/27/2006	431902	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF602634	07/27/2006	431908	\$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 August 2006

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

COUNTY 220

289305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG310458	07/27/2006	431905	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ475958	07/27/2006	431907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310042	07/27/2006	431909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561399	07/27/2006	431903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635641	07/27/2006	431906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604101	07/27/2006	431904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561979	07/28/2006	431912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478931	07/28/2006	431918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541448	07/28/2006	431915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604067	07/31/2006	431919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF157416	07/31/2006	431920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603370	07/31/2006	431923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE579620	07/31/2006	431922	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF563675	07/31/2006	431921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637839	08/01/2006	431928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564143	08/01/2006	431927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310304	08/01/2006	431924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310291	08/01/2006	431925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564142	08/01/2006	431926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ172108	08/01/2006	431929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562441	08/02/2006	431930	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ637493	08/02/2006	431932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561751	08/03/2006	431934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ438118	08/03/2006	431935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562332	08/03/2006	431938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL562761	08/03/2006	431942	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ224406	08/03/2006	431939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ224416	08/03/2006	431940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437565	08/03/2006	431937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE562761	08/03/2006	431941	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE637356	08/03/2006	431933	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ310460	08/03/2006	431936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478001	08/04/2006	431949	\$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 August 2006

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

COUNTY 220

289305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF636578	08/04/2006	431952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ224414	08/04/2006	431944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ224407	08/04/2006	431946	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476902	08/04/2006	431948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477492	08/04/2006	431950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE436334	08/04/2006	431951	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ562207	08/04/2006	431945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ224410	08/04/2006	431947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563201	08/07/2006	431964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521302	08/07/2006	431961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB436713	08/07/2006	431959	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ458052	08/07/2006	431970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561271	08/07/2006	431954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562910	08/07/2006	431969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563195	08/07/2006	431963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278470	08/07/2006	431968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607445	08/07/2006	431965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI436714	08/07/2006	431960	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ563202	08/08/2006	431972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637242	08/09/2006	431974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL321166	08/09/2006	431979	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG321166	08/09/2006	431978	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ636469	08/09/2006	431973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL604762	08/09/2006	431980	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF637517	08/09/2006	431976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637588	08/10/2006	431991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637817	08/10/2006	431993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637384	08/10/2006	431992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543133	08/10/2006	432000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ560039	08/10/2006	431989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ636691	08/10/2006	431990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541738	08/10/2006	431997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605990	08/10/2006	431998	\$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 August 2006

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

COUNTY 220

289305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607296	08/10/2006	431987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437656	08/10/2006	431986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF561881	08/10/2006	431985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564164	08/10/2006	431984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498846	08/10/2006	431983	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607696	08/10/2006	431982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522109	08/10/2006	431988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541804	08/11/2006	432005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564671	08/11/2006	432003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479822	08/11/2006	432002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478582	08/11/2006	432004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE519938	08/14/2006	432008	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ478343	08/14/2006	432007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498028	08/14/2006	432012	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL519938	08/14/2006	432009	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF310122	08/14/2006	432011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606307	08/14/2006	432010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605689	08/15/2006	432013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562736	08/15/2006	432016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563446	08/15/2006	432014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605848	08/15/2006	432015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604778	08/15/2006	432018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300248	08/15/2006	432017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638213	08/16/2006	432021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541963	08/16/2006	432026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637486	08/16/2006	432025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478340	08/17/2006	432028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542386	08/17/2006	432027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457734	08/18/2006	432035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458722	08/21/2006	432039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF419970	08/21/2006	432038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$51,620.00	\$2,581.00	\$43,572.00	\$700.00	\$93,311.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 221

289306

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG543908	09/26/2005	403363	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540854	10/31/2005	403389	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG635783	07/20/2006	437486	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF288620	07/26/2006	437487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC467852	07/31/2006	437489	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BF456404	08/03/2006	437491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF277969	08/03/2006	437492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI467853	08/03/2006	437490	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ638171	08/09/2006	437494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG475356	08/10/2006	437495	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG475358	08/10/2006	437496	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ605988	08/17/2006	437497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279586	08/21/2006	437498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,330.00	\$66.50	\$2,825.00	\$0.00	\$4,088.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CLINT MCDONALD
OF TERRELL
SANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 222

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

289307

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498352	08/01/2006	363158	\$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 JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 225

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

289308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF531202	02/21/2006	403406	\$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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 226

289309

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG635670	02/13/2006	425012	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636452	07/17/2006	429303	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267848	07/27/2006	429315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE436672	07/31/2006	429316	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL436672	07/31/2006	429317	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE606437	08/01/2006	429318	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL606437	08/01/2006	429319	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF478910	08/09/2006	429320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF637228	08/14/2006	429325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637043	08/14/2006	429324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637045	08/14/2006	429323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637034	08/14/2006	429322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637042	08/14/2006	429321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637038	08/14/2006	429327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637035	08/14/2006	429326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418076	08/14/2006	429328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,635.00	\$81.75	\$3,568.00	\$0.00	\$5,121.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 227

289310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF468792	03/30/2005	393493	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG433281	06/17/2005	393847	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG538217	06/24/2005	393887	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL538217	06/24/2005	393888	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG539881	07/06/2005	406010	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560710	07/13/2005	406038	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BE539209	07/28/2005	406100	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ157884	08/02/2005	406119	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478083	08/18/2005	406185	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG279367	11/07/2005	406493	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG404289	11/07/2005	406492	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ239563	11/10/2005	406510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550573	01/04/2006	421051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG576001	03/24/2006	421408	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564555	05/04/2006	437928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG295084	05/15/2006	437957	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635413	05/16/2006	437975	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636515	06/02/2006	438052	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ234878	06/09/2006	438082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637844	06/13/2006	438086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638217	06/13/2006	438096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635934	06/15/2006	438109	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG518212	06/22/2006	438129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG538217	06/22/2006	438130	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG635134	06/26/2006	438141	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF636205	06/28/2006	438154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635666	06/29/2006	438175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539881	07/12/2006	438213	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF497759	07/18/2006	438234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ454873	07/19/2006	438239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538950	07/19/2006	438240	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG257446	07/19/2006	438242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF436107	07/19/2006	438238	\$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 August 2006

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

COUNTY 227

289310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ521153	07/19/2006	438241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540340	07/20/2006	438243	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG541474	07/21/2006	438245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ521488	07/21/2006	438247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541474	07/21/2006	438246	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG415837	07/21/2006	438244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG540599	07/21/2006	438249	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ562075	07/24/2006	438251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519449	07/24/2006	438255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287441	07/24/2006	438252	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ520540	07/24/2006	438254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320877	07/24/2006	438253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ299880	07/25/2006	438259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477386	07/25/2006	438258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL476941	07/25/2006	438263	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG476941	07/25/2006	438262	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ562925	07/25/2006	438256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ299878	07/25/2006	438260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562532	07/25/2006	438261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG476889	07/25/2006	438257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ541170	07/26/2006	438266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604790	07/26/2006	438267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609517	07/26/2006	438272	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ455954	07/26/2006	438265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL604781	07/26/2006	438271	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG604781	07/26/2006	438270	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ247730	07/27/2006	438277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562534	07/27/2006	438282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300195	07/27/2006	438280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236133	07/27/2006	438279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603481	07/27/2006	438276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG518906	07/27/2006	438274	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG518905	07/27/2006	438275	\$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 August 2006

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

COUNTY 227

289310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG455701	07/27/2006	438273	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG320328	07/28/2006	438284	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ476744	07/28/2006	438286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636216	07/28/2006	438283	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ477170	07/31/2006	438287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477172	07/31/2006	438289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ417259	07/31/2006	438288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499474	08/01/2006	438291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605816	08/01/2006	438294	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ477964	08/01/2006	438292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG299499	08/01/2006	438293	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF541491	08/01/2006	438290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636749	08/02/2006	438295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG418220	08/02/2006	438298	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635927	08/02/2006	438296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605073	08/02/2006	438297	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636833	08/03/2006	438300	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ477906	08/03/2006	438299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL636833	08/03/2006	438301	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG417143	08/04/2006	438303	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF476990	08/04/2006	438302	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541720	08/07/2006	438306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ257893	08/07/2006	438304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541723	08/07/2006	438307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477289	08/08/2006	438313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456950	08/08/2006	438310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ517943	08/08/2006	438312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521680	08/08/2006	438308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ157884	08/08/2006	438309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456948	08/08/2006	438311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB637081	08/09/2006	438324	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI637082	08/09/2006	438325	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BL540503	08/09/2006	438318	\$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 August 2006

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

COUNTY 227

289310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG540503	08/09/2006	438317	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604091	08/09/2006	438316	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG455979	08/09/2006	438322	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG563078	08/09/2006	438321	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL606838	08/09/2006	438320	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG606838	08/09/2006	438319	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ608394	08/09/2006	438326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477841	08/09/2006	438323	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ159231	08/10/2006	438331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL522177	08/10/2006	438328	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG522177	08/10/2006	438327	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ199549	08/10/2006	438330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436344	08/10/2006	438329	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF310403	08/11/2006	438334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279044	08/11/2006	438336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563933	08/11/2006	438340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522544	08/11/2006	438342	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG433281	08/11/2006	438344	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG457006	08/11/2006	438345	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF310833	08/11/2006	438335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563931	08/11/2006	438341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520778	08/11/2006	438337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL457006	08/11/2006	438347	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF437858	08/11/2006	438332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320155	08/11/2006	438343	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ479994	08/11/2006	438333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602400	08/11/2006	438338	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF479828	08/14/2006	438352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG497285	08/14/2006	438354	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF564499	08/14/2006	438353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498381	08/14/2006	438350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268467	08/14/2006	438355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF212169	08/14/2006	438351	\$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 August 2006

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

COUNTY 227

289310

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF541879	08/15/2006	438356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268597	08/15/2006	438359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606583	08/15/2006	438358	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF172175	08/15/2006	438360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542706	08/15/2006	438357	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606502	08/16/2006	438361	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL606502	08/16/2006	438362	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF562195	08/16/2006	438363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543726	08/16/2006	438364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523038	08/17/2006	438366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG418416	08/17/2006	438365	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478083	08/18/2006	438368	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ521810	08/18/2006	438369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521168	08/19/2006	438370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637675	08/22/2006	438417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637689	08/22/2006	438390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637897	08/22/2006	438395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638082	08/23/2006	438398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$17,860.00	\$893.00	\$33,482.00	\$800.00	\$51,249.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 228

289311

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ478919	07/25/2006	443152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268700	08/18/2006	443154	\$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 MICHEAL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 230

289312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF498641	07/24/2006	376371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476728	07/26/2006	376372	\$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 MAGGIE TORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 232

289313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF578385	07/18/2006	437333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563422	07/24/2006	437335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ247876	08/01/2006	437336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300173	08/07/2006	437338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF9514	08/07/2006	437337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608070	08/16/2006	437339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300174	08/17/2006	437340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457491	08/23/2006	437341	\$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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 233

289314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE635069	07/10/2006	428440	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG416359	07/25/2006	428447	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ479347	07/27/2006	428448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF267240	07/28/2006	428449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320219	07/31/2006	439852	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ223981	08/03/2006	439853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG278293	08/07/2006	439854	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300172	08/07/2006	439855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$915.00	\$45.75	\$1,880.00	\$0.00	\$2,749.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 235

289315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ445987	01/19/2006	416118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG579409	05/05/2006	416170	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL579409	05/05/2006	416171	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BI285121	07/25/2006	439902	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ604601	07/25/2006	439904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB285120	07/25/2006	439903	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ562088	07/25/2006	416200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257176	07/26/2006	439905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637232	07/27/2006	439906	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309728	07/31/2006	439915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307861	07/31/2006	439913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307867	07/31/2006	439909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307864	07/31/2006	439911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307869	07/31/2006	439908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307865	07/31/2006	439910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307862	07/31/2006	439912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309724	07/31/2006	439914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604325	08/01/2006	439916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307889	08/03/2006	439917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257670	08/03/2006	439918	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG310504	08/04/2006	439919	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL310504	08/04/2006	439920	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ604185	08/07/2006	439921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG603953	08/07/2006	439922	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ521068	08/07/2006	439923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF477990	08/08/2006	439924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543904	08/11/2006	439925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541324	08/18/2006	439927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458702	08/18/2006	439928	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL	\$3,125.00	\$156.25	\$6,569.00	\$0.00	\$9,537.75
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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 TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 236

289316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF415697	07/18/2006	417522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ143016	07/24/2006	417523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299290	07/25/2006	417524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF497824	07/25/2006	417525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561926	08/02/2006	448826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478075	08/14/2006	448827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ420746	08/22/2006	448829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$420.00	\$21.00	\$1,645.00	\$0.00	\$2,044.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELburnE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 237

289317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435776	07/17/2006	443410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ637532	07/19/2006	443412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG257046	07/24/2006	443414	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ417182	07/28/2006	443415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454733	07/31/2006	443417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG559588	08/02/2006	443416	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF284585	08/08/2006	443418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF198817	08/16/2006	443419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$710.00	\$35.50	\$1,880.00	\$0.00	\$2,554.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOLORES FINE
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 238

289318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ455490	08/11/2006	406649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE562093	08/11/2006	406650	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
		TOTAL	\$210.00	\$10.50	\$470.00	\$100.00	\$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 CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 239

289319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456199	07/27/2006	419518	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG521140	07/31/2006	419519	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG521125	08/03/2006	419520	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606138	08/07/2006	419521	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG541371	08/08/2006	419523	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300401	08/08/2006	419524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG172016	08/08/2006	419522	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG499224	08/11/2006	419525	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG563357	08/15/2006	437351	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,460.00	\$73.00	\$2,115.00	\$0.00	\$3,502.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 240

289320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ443696	12/01/2005	419588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ571755	12/07/2005	419597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604389	05/23/2006	429496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG636915	06/21/2006	444682	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636915	06/21/2006	444683	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ601394	07/06/2006	444694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG537532	07/14/2006	444703	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ562516	07/18/2006	444711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563371	07/19/2006	444721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563368	07/19/2006	444712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563370	07/19/2006	444715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563369	07/19/2006	444713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563366	07/19/2006	444718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563364	07/19/2006	444720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563365	07/19/2006	444719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563367	07/19/2006	444717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ455104	07/20/2006	444723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563447	07/20/2006	444722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288007	07/21/2006	444725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196577	07/24/2006	444727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521614	07/24/2006	444730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521615	07/24/2006	444729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF257969	07/25/2006	444731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ258045	07/28/2006	444737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635432	07/28/2006	444736	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL635432	07/28/2006	444735	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ418172	07/31/2006	444738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ475963	08/02/2006	444739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301683	08/03/2006	444751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300494	08/03/2006	444743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301455	08/03/2006	444741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308772	08/03/2006	444745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320526	08/03/2006	444749	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 240

289320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308775	08/03/2006	444746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563766	08/03/2006	444742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308777	08/03/2006	444744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300751	08/03/2006	444740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL320526	08/03/2006	444750	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ308779	08/03/2006	444752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308778	08/03/2006	444748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308776	08/03/2006	444747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477533	08/04/2006	444754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520580	08/04/2006	444755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605432	08/09/2006	444756	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636397	08/10/2006	444757	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL636397	08/10/2006	444758	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG278700	08/14/2006	444764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ289165	08/14/2006	444765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522744	08/14/2006	444763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF143299	08/14/2006	444762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565344	08/16/2006	444768	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL565344	08/16/2006	444770	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ604157	08/16/2006	444769	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF158273	08/17/2006	444771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$5,110.00	\$255.50	\$12,210.00	\$200.00	\$17,264.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 241

289321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570198	02/28/2006	417558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ578125	05/03/2006	417595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG634956	05/23/2006	438979	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL455874	07/24/2006	439003	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG455874	07/25/2006	439002	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF478476	07/26/2006	439005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE539886	07/27/2006	439006	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ100979	08/01/2006	439007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF604764	08/10/2006	439008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG277928	08/10/2006	439009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL277928	08/10/2006	439010	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF311013	08/15/2006	439014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562262	08/15/2006	439013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG418727	08/16/2006	439017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,770.00	\$88.50	\$3,098.00	\$0.00	\$4,779.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 243

289322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG501437	10/13/2005	410456	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG579066	05/01/2006	427865	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG636746	07/18/2006	427907	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ417882	07/20/2006	427908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417891	07/20/2006	427910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417881	07/20/2006	427909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417887	07/20/2006	427911	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417890	07/20/2006	427912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519596	07/25/2006	427913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602422	07/26/2006	427914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636299	07/27/2006	427916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF636297	07/27/2006	427915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605166	07/28/2006	427917	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF520115	07/31/2006	427919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE497593	07/31/2006	427918	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG637763	08/03/2006	439401	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ417883	08/03/2006	427921	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541568	08/03/2006	427924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278186	08/03/2006	427925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417885	08/03/2006	427920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417880	08/03/2006	427922	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL637763	08/03/2006	439402	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ417889	08/03/2006	427923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG198748	08/07/2006	439403	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL198748	08/07/2006	439404	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ309587	08/08/2006	439409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309586	08/08/2006	439406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309583	08/08/2006	439407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309585	08/08/2006	439408	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309584	08/08/2006	439405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ309635	08/08/2006	439410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG637266	08/09/2006	439411	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637909	08/15/2006	439413	\$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 LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 243

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

289322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF638103	08/22/2006	439419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$3,430.00	\$171.50	\$7,798.00	\$100.00	\$11,156.50

**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 August 2006

COUNTY 244

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

289323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF603196	07/31/2006	417610	\$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 LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 245

289324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521925	07/26/2006	443879	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ635442	07/27/2006	443880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ308654	07/31/2006	443883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541569	07/31/2006	443881	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL541569	07/31/2006	443882	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ212638	08/09/2006	443884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520536	08/18/2006	443885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$840.00	\$42.00	\$1,549.00	\$0.00	\$2,347.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 246

289325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG253404	05/13/2005	391115	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG563244	08/17/2005	403564	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG253404	04/20/2006	428251	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF635199	06/19/2006	428320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG635223	06/29/2006	428333	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ636904	07/14/2006	443177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476483	07/17/2006	443181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ635935	07/20/2006	443183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603747	07/20/2006	443184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603553	07/20/2006	443185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF434190	07/20/2006	443182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562509	07/25/2006	443188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278262	07/25/2006	443190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499603	07/25/2006	443189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605846	07/26/2006	443193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604522	07/26/2006	443194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498008	07/26/2006	443191	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG563244	07/27/2006	443197	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ455882	07/27/2006	443196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG211894	07/28/2006	443199	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG234693	07/28/2006	443198	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG603369	07/31/2006	443200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG604491	08/04/2006	443202	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG310536	08/04/2006	443201	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF520029	08/08/2006	443204	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG475793	08/08/2006	443203	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ247919	08/09/2006	443205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ225065	08/10/2006	443206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605341	08/11/2006	443208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607309	08/11/2006	443207	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG637562	08/24/2006	443223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF637872	08/28/2006	443224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

COUNTY 246

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

289325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$3,530.00	\$176.50	\$7,344.00	\$300.00	\$10,997.50

**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 August 2006

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

COUNTY 247

289326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG517748	07/28/2006	437165	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL517748	07/28/2006	437166	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF563377	08/02/2006	437167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499604	08/16/2006	437169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520373	08/21/2006	437171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520374	08/21/2006	437172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE87066	08/21/2006	437170	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$815.00	\$40.75	\$1,549.00	\$200.00	\$2,523.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 248

289327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ267357	07/28/2006	414912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267356	07/28/2006	414911	\$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 NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 252

289328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ636571	06/26/2006	225293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ434966	07/17/2006	225294	\$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 ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 253

289329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477308	07/28/2006	432569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ267380	07/28/2006	432568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG235971	08/04/2006	432570	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ278915	08/15/2006	432572	\$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 FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR August 2006

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

COUNTY 254

289330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF72956	08/08/2006	432310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478928	08/18/2006	432311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00