

**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 February 2006

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

COUNTY 1

154039

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF291440	11/03/2005	403781	\$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 February 2006

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

COUNTY 4

154040

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618989	11/15/2005	413409	\$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 February 2006

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

COUNTY 7

154041

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542376	08/30/2005	394217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ545120	09/13/2005	394221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290884	09/15/2005	394222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ460645	09/26/2005	394223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE200841	10/14/2005	410605	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF567206	01/24/2006	410622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$450.00	\$22.50	\$1,322.00	\$0.00	\$1,749.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 8

154042

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ438593	09/01/2005	406755	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458713	09/09/2005	406758	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ619622	09/12/2005	406759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ559947	09/13/2005	406761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501806	09/14/2005	406762	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG400773	09/23/2005	406763	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$590.00	\$29.50	\$1,146.00	\$0.00	\$1,706.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 10

154043

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG564320	09/06/2005	391265	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG290044	09/13/2005	391266	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$350.00	\$17.50	\$382.00	\$0.00	\$714.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 11

154044

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE300165	07/18/2005	406818	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ497838	07/29/2005	406827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543554	08/31/2005	406840	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560915	09/07/2005	406843	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ500762	09/19/2005	406844	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG523916	10/13/2005	420002	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF525464	10/25/2005	420010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568470	10/27/2005	420014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482956	11/08/2005	420018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF105111	11/08/2005	420017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620105	01/23/2006	420039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$980.00	\$49.00	\$2,145.00	\$0.00	\$3,076.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 12

154045

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF119253	10/19/2005	112183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF211340	10/19/2005	112184	\$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 ANDREA GIBBUD
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 13

154046

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310106	09/02/2005	406855	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ289553	09/07/2005	406856	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BC449292	09/28/2005	406860	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BI449293	09/28/2005	406861	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ567098	10/14/2005	406862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ404033	10/21/2005	406863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620024	01/18/2006	406872	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$510.00	\$25.50	\$1,261.00	\$200.00	\$1,945.50

**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 February 2006

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

COUNTY 14

154047

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG543353	09/09/2005	410705	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ523128	09/13/2005	410707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563781	09/13/2005	410708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566221	09/19/2005	410716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566225	09/19/2005	410714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566222	09/19/2005	410712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566224	09/19/2005	410715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566223	09/19/2005	410713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG280773	10/11/2005	410731	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL280773	10/11/2005	410732	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG564598	10/17/2005	410735	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ546185	10/18/2005	410740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546175	10/20/2005	410743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422221	11/02/2005	410749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF281580	11/07/2005	410750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569667	11/14/2005	410754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301756	11/17/2005	410762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620500	12/06/2005	421634	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620500	12/06/2005	421635	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG620203	01/13/2006	421657	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$2,155.00	\$107.75	\$4,420.00	\$0.00	\$6,467.25

**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 February 2006

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

COUNTY 15

154048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG313087	11/04/2004	379893	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL313087	11/04/2004	379894	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF516131	06/01/2005	392132	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ619312	07/08/2005	403919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ519942	07/15/2005	403965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ620687	07/25/2005	404018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563065	08/15/2005	404146	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563065	08/15/2005	404147	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ418968	08/29/2005	404229	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG501050	08/29/2005	404233	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ501028	08/29/2005	404225	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG521693	08/29/2005	404234	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ418969	08/29/2005	404230	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479206	08/29/2005	404227	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498384	09/01/2005	404256	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ543873	09/01/2005	404260	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543874	09/01/2005	404261	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543451	09/01/2005	404262	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522808	09/01/2005	404259	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523249	09/02/2005	404277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ420211	09/02/2005	404276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG87299	09/02/2005	404266	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563943	09/02/2005	404272	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL439914	09/02/2005	404430	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG439914	09/02/2005	404429	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG279152	09/02/2005	404269	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564491	09/06/2005	404288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500978	09/06/2005	404289	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ522380	09/06/2005	404285	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523439	09/06/2005	404295	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457079	09/06/2005	404282	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563941	09/07/2005	404296	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564873	09/07/2005	404299	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 15

154048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543450	09/07/2005	404304	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543665	09/07/2005	404302	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG115296	09/07/2005	404301	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268664	09/07/2005	404298	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563360	09/08/2005	404315	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563453	09/08/2005	404316	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563452	09/08/2005	404318	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563361	09/08/2005	404317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479866	09/09/2005	404323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG159217	09/12/2005	404324	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG478563	09/13/2005	404337	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565225	09/13/2005	404342	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG401605	09/14/2005	404359	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ502920	09/14/2005	404350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502919	09/14/2005	404353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502918	09/14/2005	404349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502917	09/14/2005	404352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502916	09/14/2005	404355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290936	09/14/2005	404343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249284	09/14/2005	404345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249283	09/14/2005	404348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249130	09/14/2005	404346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566313	09/14/2005	404373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523860	09/14/2005	404358	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ248974	09/14/2005	404344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248920	09/14/2005	404347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563975	09/14/2005	404375	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ565343	09/14/2005	404360	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523248	09/14/2005	404374	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ439784	09/14/2005	404372	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499683	09/14/2005	404369	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ458649	09/14/2005	404370	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480870	09/15/2005	404382	\$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 February 2006

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

COUNTY 15

154048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300926	09/15/2005	404377	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564556	09/15/2005	404380	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG419397	09/15/2005	404376	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG522170	09/16/2005	404388	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ459489	09/16/2005	404392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544796	09/16/2005	404393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481533	09/16/2005	404391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ312294	09/16/2005	404385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544712	09/16/2005	404394	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ238165	09/16/2005	404384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ269289	09/19/2005	404409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ421864	09/19/2005	404410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ451956	09/19/2005	404399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG310841	09/19/2005	404404	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG480662	09/19/2005	404395	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ523431	09/19/2005	404402	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479793	09/19/2005	404405	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG400893	09/19/2005	404406	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG301232	09/20/2005	404417	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ237491	09/21/2005	404427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501494	09/21/2005	404428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543871	09/21/2005	404426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501493	09/21/2005	404425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ225332	09/22/2005	404439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544713	09/22/2005	404440	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ502763	09/22/2005	404438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248807	09/22/2005	404437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619359	09/23/2005	403913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498308	09/23/2005	404450	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ312376	09/26/2005	404461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG460137	09/26/2005	404451	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL460137	09/26/2005	404452	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ311933	09/27/2005	404469	\$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 February 2006

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

COUNTY 15

154048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG544684	09/27/2005	404466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG311820	09/27/2005	404465	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE75065	09/28/2005	404480	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ522962	09/28/2005	404472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524481	09/28/2005	404471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565224	09/28/2005	404484	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG545736	09/28/2005	404485	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ523250	09/28/2005	404470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ312375	09/28/2005	404483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG312074	09/28/2005	404473	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF160612	09/29/2005	404487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565226	09/29/2005	404493	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG401575	09/30/2005	404499	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF421793	10/03/2005	404521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421799	10/03/2005	404522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ401956	10/03/2005	404524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618955	10/04/2005	404551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG188261	10/05/2005	404557	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL402320	10/05/2005	404559	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG402320	10/05/2005	404558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG402425	10/10/2005	404596	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL402425	10/10/2005	404597	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG524445	10/10/2005	404604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG564283	10/10/2005	404605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG482780	10/11/2005	404608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF281167	10/13/2005	404623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG301548	10/13/2005	404622	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF461215	10/18/2005	404659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545811	10/19/2005	404680	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF189830	10/20/2005	404683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566448	10/24/2005	404711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547137	10/24/2005	404712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313176	10/25/2005	404728	\$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 February 2006

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

COUNTY 15

154048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL504725	10/25/2005	404731	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG504725	10/25/2005	404730	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF462319	10/25/2005	404727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG302020	10/26/2005	404755	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF547508	10/27/2005	404756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF165560	10/27/2005	404760	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF165561	10/27/2005	404758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF165557	10/27/2005	404757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF11814	10/27/2005	404761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF444	11/01/2005	404784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF189293	11/02/2005	404797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312771	11/02/2005	404796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483332	11/02/2005	404799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF260348	11/02/2005	404798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301897	11/04/2005	418264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF162248	11/04/2005	418256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF463234	11/07/2005	418267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313411	11/10/2005	418292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313416	11/10/2005	418295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313462	11/10/2005	418294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313412	11/10/2005	418293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566591	11/17/2005	418337	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL566591	11/17/2005	418338	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620333	12/07/2005	418467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619116	12/08/2005	418478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG549834	12/20/2005	418533	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL549834	12/20/2005	418534	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ571959	12/23/2005	418553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620266	12/29/2005	418580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619223	12/29/2005	418588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619728	12/29/2005	418574	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620750	12/29/2005	418585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620744	12/29/2005	418586	\$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 February 2006

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

COUNTY 15

154048

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620739	12/29/2005	418584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL619728	12/29/2005	418575	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ619297	12/30/2005	418591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620755	12/30/2005	418590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620754	12/30/2005	418589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620048	01/10/2006	418633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618949	01/10/2006	418634	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620343	01/11/2006	418640	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG26234	01/12/2006	418654	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG619802	01/13/2006	418658	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ551003	01/13/2006	418657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620748	01/17/2006	418663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE620298	01/17/2006	418664	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG620148	01/19/2006	418676	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620580	01/24/2006	418709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619959	01/24/2006	418717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620741	01/24/2006	418708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF407119	01/30/2006	418738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620882	02/02/2006	418758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG621015	02/06/2006	418786	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL621015	02/06/2006	418787	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620502	02/06/2006	418788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620336	02/07/2006	418793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$19,300.00	\$965.00	\$37,782.00	\$300.00	\$56,417.00
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 16

154049

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519061	07/05/2005	392323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF547415	10/21/2005	406888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619923	12/27/2005	406897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 18

154050

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF175163	10/06/2005	84805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620569	02/01/2006	84812	\$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 20

154051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE537201	06/21/2005	400224	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE300612	08/31/2005	400309	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL300612	08/31/2005	400310	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE291773	09/09/2005	400320	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE501449	09/14/2005	400328	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ565663	09/15/2005	400329	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE522183	09/16/2005	400331	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL522183	09/16/2005	400332	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE225833	09/27/2005	400339	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE501667	09/27/2005	400338	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE546052	10/11/2005	413487	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF422896	10/13/2005	413493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567053	10/13/2005	413494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567317	10/13/2005	413489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567316	10/13/2005	413490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546655	10/13/2005	413492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF89865	10/14/2005	413498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE619631	10/14/2005	413497	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF280332	10/18/2005	413503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE291429	10/19/2005	413504	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF420674	10/20/2005	413506	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF312923	10/25/2005	413509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546053	10/25/2005	413508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568300	10/26/2005	413510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301765	10/31/2005	413515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF76562	11/07/2005	413520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF250547	11/08/2005	413521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568278	11/09/2005	413524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270813	11/15/2005	413530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF528824	12/06/2005	413461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620859	12/21/2005	413577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE570920	12/27/2005	413582	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 20

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

154051

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$3,290.00	\$164.50	\$6,788.00	\$100.00	\$10,013.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 21

154052

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG280461	01/06/2004	380565	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG280461	01/15/2004	347522	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ438130	08/23/2005	402543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563637	08/30/2005	402549	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ213211	09/12/2005	413661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523070	09/14/2005	413663	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ289594	09/19/2005	413665	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ289596	09/19/2005	413664	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ237105	09/27/2005	413669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566789	09/27/2005	413671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237589	09/27/2005	413670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567735	10/03/2005	413674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440774	10/20/2005	413681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF36509	10/25/2005	413685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502170	10/31/2005	413690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422872	10/31/2005	413692	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525731	11/04/2005	413700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF548253	11/14/2005	413705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF548777	11/18/2005	413715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619730	12/20/2005	413737	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG280461	01/17/2006	427291	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG425912	01/20/2006	427294	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619921	01/20/2006	427295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE531023	02/09/2006	427310	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ620934	02/14/2006	427318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$2,280.00	\$114.00	\$5,259.00	\$0.00	\$7,425.00

**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 February 2006

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

COUNTY 22

154053

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210547	09/01/2005	402567	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500932	09/15/2005	402568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567213	10/25/2005	402575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 24

154054

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543250	08/15/2005	376924	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522381	09/02/2005	400351	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG458876	09/22/2005	400354	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ186849	10/14/2005	400358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$355.00	\$17.75	\$676.00	\$0.00	\$1,013.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA PARKER
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 25

154055

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ269204	09/15/2005	400395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290377	09/19/2005	400397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476103	10/24/2005	413753	\$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 February 2006

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

COUNTY 26

154056

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF566861	09/30/2005	406916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG485400	12/15/2005	426352	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619686	01/24/2006	426361	\$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 SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 27

154057

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ545250	09/07/2005	402585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564975	09/15/2005	402587	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564979	09/20/2005	402590	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG420359	09/21/2005	402591	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG566021	09/27/2005	402592	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$530.00	\$26.50	\$823.00	\$0.00	\$1,326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 28

154058

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565238	09/06/2005	413794	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF545311	11/07/2005	419332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$235.00	\$11.75	\$382.00	\$0.00	\$605.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 29

154059

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG464480	09/14/2005	381417	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG269589	10/11/2005	381423	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620941	12/21/2005	404839	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620772	01/25/2006	404845	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$700.00	\$35.00	\$940.00	\$0.00	\$1,605.00

**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 February 2006

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

COUNTY 31

154060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG320695	08/09/2005	400006	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ308666	08/29/2005	410913	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG438151	08/30/2005	381545	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL438151	08/30/2005	381546	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG300788	09/07/2005	410802	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564669	09/12/2005	410923	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544024	09/12/2005	381549	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG435906	09/13/2005	400009	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL435906	09/13/2005	400010	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG543672	09/19/2005	410976	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE213601	09/20/2005	410978	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ280710	09/22/2005	410980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524532	09/22/2005	410979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG481017	09/27/2005	410984	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG619920	10/05/2005	410809	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL619920	10/05/2005	410810	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG280087	10/10/2005	400077	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL481672	10/10/2005	411005	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG481672	10/10/2005	411004	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG566070	10/11/2005	399832	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ116671	10/11/2005	411007	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524067	10/12/2005	399833	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG238431	10/14/2005	400078	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL238431	10/14/2005	400079	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF503739	10/26/2005	400080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460376	10/27/2005	410821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569766	11/04/2005	411048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF250339	11/09/2005	411054	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG406784	01/20/2006	419733	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL406784	01/20/2006	419796	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG619669	01/24/2006	419793	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620444	02/09/2006	419814	\$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 February 2006

COUNTY 31

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

154060

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$4,760.00	\$238.00	\$6,052.00	\$0.00	\$10,574.00

**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 February 2006

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

COUNTY 32

154061

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF146131	11/03/2005	359522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 35

154062

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF201081	10/20/2005	400407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 36

154063

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG313241	10/11/2005	404897	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF131586	10/18/2005	404899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565173	12/12/2005	416485	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$295.00	\$14.75	\$617.00	\$0.00	\$897.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SEYMORE
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 42

154064

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521671	09/08/2005	392492	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ566046	09/15/2005	392493	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$235.00	\$11.75	\$294.00	\$0.00	\$517.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 43

154065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432175	06/14/2005	388370	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ454648	07/05/2005	404916	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563935	08/30/2005	404970	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478917	08/31/2005	404973	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522813	08/31/2005	404972	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522812	08/31/2005	404971	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458866	09/01/2005	404974	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310424	09/08/2005	404979	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ458580	09/08/2005	404978	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564877	09/08/2005	404977	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565013	09/13/2005	404982	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565438	09/13/2005	404981	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ212694	09/15/2005	404984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ448165	09/19/2005	404985	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ226658	09/21/2005	404987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566511	09/23/2005	404990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566663	09/23/2005	404992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481884	09/23/2005	404994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545239	09/23/2005	404996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ312067	09/25/2005	404993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523875	09/26/2005	404997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ187873	09/27/2005	404998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ440492	09/27/2005	404999	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ188163	09/28/2005	405001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565947	10/17/2005	405016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619684	11/18/2005	424877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ443320	11/28/2005	424879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619200	01/17/2006	424909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619122	01/17/2006	424910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620578	01/27/2006	424914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620239	02/01/2006	424917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620584	02/01/2006	424918	\$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 February 2006

COUNTY 43

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

154065

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$1,920.00	\$96.00	\$6,376.00	\$100.00	\$8,300.00

**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 February 2006

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

COUNTY 45

154066

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG299646	09/02/2005	416381	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ565221	09/19/2005	416383	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ213878	10/12/2005	416387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF239437	11/16/2005	416391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF442247	11/16/2005	416392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$415.00	\$20.75	\$999.00	\$0.00	\$1,393.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 46

154067

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG256825	06/29/2005	405125	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG143964	08/30/2005	413855	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ129525	09/07/2005	413856	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ115870	09/07/2005	413857	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543945	09/12/2005	413859	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ459387	09/13/2005	413862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG481224	09/19/2005	413865	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ520864	09/20/2005	413866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG301379	09/22/2005	413868	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG237576	09/27/2005	413873	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF526745	10/21/2005	413885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568417	11/02/2005	413889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG569324	11/07/2005	413890	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF250166	11/14/2005	413894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620940	01/24/2006	419428	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620564	02/02/2006	419436	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG573207	02/14/2006	419441	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$2,055.00	\$102.75	\$3,467.00	\$0.00	\$5,419.25

**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 DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 48

154068

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF525347	10/20/2005	14498	\$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 February 2006

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

COUNTY 49

154069

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543261	09/16/2005	27301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE188902	09/19/2005	27302	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG564181	09/28/2005	27305	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL564181	09/28/2005	27304	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF546384	10/12/2005	27306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF527481	11/09/2005	27292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF227800	11/10/2005	27293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$815.00	\$40.75	\$1,549.00	\$0.00	\$2,323.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 53

154070

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF402493	10/18/2005	349570	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL			\$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 55

154071

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ439464	09/02/2005	411081	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ210357	09/09/2005	411082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568648	11/14/2005	411085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 56

154072

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF568833	11/15/2005	413902	\$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 DAVID CHILDS
 OF DALLAS
 DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 57

154073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF281548	11/21/2002	312786	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF281548	12/11/2003	344597	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF281548	12/17/2004	388558	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518954	06/30/2005	400683	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL518954	06/30/2005	400684	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG541376	07/29/2005	400872	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL541376	07/29/2005	400873	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG456444	08/25/2005	400996	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540364	08/25/2005	400998	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL540364	08/25/2005	400999	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ479978	08/26/2005	401013	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565012	08/26/2005	400995	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562906	08/29/2005	401017	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ60281	08/30/2005	414952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
MW445456	08/30/2005	401024	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
BG500638	08/30/2005	401025	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG458927	08/31/2005	401010	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564889	09/02/2005	414958	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG438688	09/06/2005	414973	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL438688	09/06/2005	414974	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG247734	09/07/2005	414979	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG200131	09/08/2005	414984	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG401728	09/13/2005	414996	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG501609	09/15/2005	415008	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG522746	09/15/2005	414999	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG543837	09/15/2005	415001	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565538	09/15/2005	415002	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG279810	09/22/2005	415033	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE312264	09/30/2005	415084	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG312289	09/30/2005	415085	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL312289	09/30/2005	415086	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ546438	10/03/2005	415095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG258797	10/04/2005	415103	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
 DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 57

154073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG439366	10/05/2005	415104	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF421705	10/06/2005	415113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500949	10/10/2005	415126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF213639	10/11/2005	415134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523318	10/11/2005	415132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523321	10/11/2005	415131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269691	10/12/2005	415135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523888	10/13/2005	415148	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF567997	10/14/2005	415153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259941	10/14/2005	415150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420974	10/14/2005	415163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560425	10/17/2005	415167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566622	10/17/2005	415166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504768	10/18/2005	415158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF226725	10/24/2005	415196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479294	10/26/2005	415208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568562	10/27/2005	415211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564897	11/01/2005	415237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526358	11/03/2005	415252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF202244	11/03/2005	415253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568566	11/03/2005	415258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619249	11/04/2005	415275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI619192	11/04/2005	415270	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BJ619192	11/04/2005	415271	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BB619167	11/04/2005	415269	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BF461824	11/08/2005	415286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483945	11/08/2005	415285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566416	11/09/2005	415296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545772	11/23/2005	415361	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ621056	11/29/2005	415368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619435	12/12/2005	415437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG312756	12/27/2005	415489	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ620020	12/28/2005	415502	\$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 February 2006

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

COUNTY 57

154073

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG620299	12/30/2005	415511	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE571326	01/03/2006	415517	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF619509	01/03/2006	415516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL571326	01/03/2006	415518	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620187	01/09/2006	415538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG190929	01/12/2006	425077	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG315026	01/12/2006	425081	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG204245	01/12/2006	425091	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL190929	01/12/2006	425078	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620689	01/20/2006	425120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620441	01/20/2006	425119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620117	01/20/2006	425116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620235	01/26/2006	425134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619670	01/27/2006	425137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$16,785.00	\$839.25	\$15,789.00	\$300.00	\$32,034.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE HOGG
OF DAWSON
LAMESA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 58

154074

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF250416	11/01/2005	125593	\$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 TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 59

154075

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567227	09/26/2005	384314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546540	11/02/2005	384321	\$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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 61

154076

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF563105	08/15/2005	416292	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400250	08/26/2005	416303	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499688	08/30/2005	416305	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG186380	09/06/2005	416311	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268292	09/07/2005	416314	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG500430	09/07/2005	416313	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563621	09/07/2005	416312	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG458047	09/08/2005	416315	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543924	09/15/2005	416319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438741	09/26/2005	416329	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ301458	09/26/2005	416325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ441271	09/26/2005	416328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ421206	09/26/2005	416326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311144	10/07/2005	416339	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF545766	10/11/2005	416344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ528216	01/04/2006	420695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619117	01/17/2006	420707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620206	02/07/2006	420722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,655.00	\$82.75	\$3,350.00	\$100.00	\$5,022.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 62

154077

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500221	09/12/2005	405197	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE299977	10/03/2005	405198	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG213964	10/11/2005	405200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF404070	10/21/2005	413951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$445.00	\$22.25	\$852.00	\$0.00	\$1,274.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 66

154078

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311948	10/11/2005	416628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF49221	11/01/2005	416631	\$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 SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 67

154079

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF547276	11/10/2005	370837	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 68

154080

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC467951	08/11/2005	414014	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BI467952	08/11/2005	414013	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BG279560	09/08/2005	414033	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL279560	09/08/2005	414034	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE209211	09/14/2005	414040	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG544543	09/19/2005	414042	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE320945	09/21/2005	414044	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF460382	10/12/2005	414057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503758	10/12/2005	414056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF175304	10/25/2005	414060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620232	02/08/2006	426005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,235.00	\$61.75	\$1,967.00	\$0.00	\$3,140.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 70

154081

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB145205	09/28/2005	405201	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI145206	09/28/2005	405202	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF620751	02/06/2006	370890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$380.00	\$19.00	\$651.00	\$0.00	\$1,012.00

**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 February 2006

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

COUNTY 71

154082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG300198	08/15/2005	407244	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG188350	08/29/2005	407276	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ419184	08/30/2005	407278	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301146	09/02/2005	407297	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522558	09/08/2005	415564	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564130	09/08/2005	415565	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564147	09/08/2005	415566	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ419595	09/12/2005	415588	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ419596	09/12/2005	415587	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544505	09/12/2005	415584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE159847	09/12/2005	415572	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ544506	09/12/2005	415585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544516	09/12/2005	415577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544515	09/12/2005	415574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544514	09/12/2005	415575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544513	09/12/2005	415576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544512	09/12/2005	415578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544511	09/12/2005	415579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544510	09/12/2005	415580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544509	09/12/2005	415581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544507	09/12/2005	415583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544508	09/12/2005	415582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290692	09/13/2005	415599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290696	09/13/2005	415598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545686	09/13/2005	415596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG439680	09/16/2005	415601	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL439680	09/16/2005	415602	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE200942	09/19/2005	415604	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ311886	09/20/2005	415606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311887	09/20/2005	415607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458726	09/23/2005	415620	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ545237	09/26/2005	415622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543633	09/28/2005	415626	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 71

154082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ544789	10/04/2005	415642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG60650	10/04/2005	415643	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL60650	10/04/2005	415644	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG301447	10/05/2005	415646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG566572	10/06/2005	415647	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL566572	10/06/2005	415648	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG200555	10/07/2005	415649	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ566570	10/07/2005	415651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL200555	10/07/2005	415650	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG481021	10/11/2005	415658	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF504186	10/13/2005	415663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504188	10/13/2005	415662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289816	10/18/2005	415680	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ422311	10/21/2005	415687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481752	10/24/2005	415689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567619	10/26/2005	415741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568651	10/28/2005	415744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF250241	11/08/2005	415766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF157456	11/08/2005	415770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF570206	11/15/2005	415794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF198246	11/17/2005	415796	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF548745	12/05/2005	421977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ444919	12/19/2005	422021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ314616	12/20/2005	422025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620149	12/22/2005	422029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620149	12/22/2005	422030	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG620021	12/28/2005	422033	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620021	12/28/2005	422034	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ619416	01/13/2006	422066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF572411	01/13/2006	422064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619853	01/24/2006	422079	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620562	01/31/2006	422089	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620284	02/03/2006	422098	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 71

154082

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620752	02/03/2006	422096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL620284	02/03/2006	422099	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620728	02/09/2006	422115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620730	02/10/2006	422120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ621017	02/15/2006	422139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$7,840.00	\$392.00	\$14,995.00	\$100.00	\$22,543.00

**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 February 2006

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

COUNTY 73

154083

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419096	09/13/2005	394486	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 75

154084

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE562560	09/02/2005	417854	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ521071	09/08/2005	417853	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE460392	10/11/2005	417864	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF403824	10/18/2005	417868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$420.00	\$21.00	\$764.00	\$0.00	\$1,163.00

**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 February 2006

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

COUNTY 79

154085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG547519	01/18/2005	420837	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ293031	02/04/2005	389349	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ317452	06/23/2005	405282	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG455340	08/25/2005	405368	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG235703	08/29/2005	405370	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ419307	08/29/2005	405373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ289503	08/30/2005	405378	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG438235	08/30/2005	405376	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ479447	08/30/2005	405375	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500822	08/31/2005	405380	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG439219	09/01/2005	405382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ565662	09/01/2005	405384	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458342	09/01/2005	405386	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565826	09/08/2005	405387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ87913	09/08/2005	405389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ321195	09/09/2005	405390	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400778	09/12/2005	405391	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520948	09/12/2005	405395	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ415965	09/12/2005	405393	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG419617	09/12/2005	405394	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563797	09/13/2005	405396	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563797	09/13/2005	405397	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF544583	10/06/2005	405423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524542	10/13/2005	405432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422025	10/14/2005	405444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311914	10/18/2005	405443	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291055	10/19/2005	405442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312658	10/24/2005	405448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504467	10/28/2005	420751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF118245	11/02/2005	420759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF462615	11/03/2005	420772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270316	11/08/2005	420770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619123	12/13/2005	420812	\$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 79

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

154085

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$2,975.00	\$148.75	\$5,849.00	\$100.00	\$8,775.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 82

154086

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE301100	10/07/2005	414080	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF526581	11/09/2005	414088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF443521	11/14/2005	414090	\$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 CHERYL JOHNSON
OF GALVESTON
 GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 84

154087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL497720	07/28/2005	402825	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG497720	07/28/2005	402824	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG541200	08/02/2005	402829	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG289167	08/19/2005	402863	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL289167	08/19/2005	402865	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE541373	08/25/2005	402870	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ498653	08/26/2005	402875	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498659	08/26/2005	402874	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520404	08/29/2005	414108	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ458707	08/30/2005	414110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543766	08/30/2005	414112	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL543766	08/30/2005	414113	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ498658	08/30/2005	414114	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ130130	09/01/2005	414117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564745	09/01/2005	414116	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561550	09/01/2005	414115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499675	09/06/2005	414121	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564554	09/08/2005	414132	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG522832	09/09/2005	414133	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564744	09/09/2005	414134	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564743	09/09/2005	414135	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544540	09/13/2005	414137	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG258874	09/14/2005	414140	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL258874	09/14/2005	414139	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ420278	09/14/2005	414138	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF500478	09/16/2005	414149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ269478	09/16/2005	414147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG291091	09/27/2005	414158	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF268995	09/27/2005	414153	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544837	09/29/2005	414165	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG249068	09/29/2005	414162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL249068	09/29/2005	414163	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG502749	09/30/2005	414169	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
 GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 84

154087

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL502749	09/30/2005	414168	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ301675	10/03/2005	414177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG524529	10/03/2005	414171	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG523935	10/03/2005	414176	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG145687	10/11/2005	414192	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL145687	10/11/2005	414193	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF546939	10/12/2005	414194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG503978	10/12/2005	414198	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF249645	10/14/2005	414200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312318	10/14/2005	414201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF214387	10/18/2005	414207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF288983	10/19/2005	414211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE567499	10/20/2005	414213	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF404813	11/01/2005	414230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG203062	12/05/2005	414290	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF620669	12/16/2005	414309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620208	12/21/2005	414327	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620175	01/17/2006	426963	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL541200	01/18/2006	426968	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG620243	01/18/2006	426970	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$7,295.00	\$364.75	\$9,463.00	\$200.00	\$16,593.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 86

154088

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE562536	08/24/2005	407324	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE500354	09/07/2005	416752	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG438951	09/12/2005	416753	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG564976	09/12/2005	416754	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG213516	09/27/2005	416760	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522845	10/07/2005	416763	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG213966	10/14/2005	416764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,175.00	\$58.75	\$1,293.00	\$100.00	\$2,509.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA LOPEZ
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 88

154089

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG222155	06/22/2005	380792	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
OF GONZALES
GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 89

154090

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG188296	10/17/2005	402897	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 91

154091

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF320331	08/17/2005	405469	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455433	08/24/2005	416837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544185	09/12/2005	416848	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457059	09/15/2005	419252	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ546041	09/26/2005	419257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF76458	11/04/2005	419271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270166	11/09/2005	419272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270167	11/09/2005	419273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF227328	11/17/2005	419278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620253	11/29/2005	419283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620688	12/15/2005	419287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619685	01/13/2006	419291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$835.00	\$41.75	\$2,468.00	\$0.00	\$3,261.25

**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 February 2006

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

COUNTY 92

154092

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ538540	06/29/2005	402931	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267534	08/12/2005	402977	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
MW474850	08/31/2005	402990	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
BG438705	09/02/2005	402991	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ480792	09/13/2005	402998	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480794	09/13/2005	402996	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL543516	09/15/2005	403000	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG543516	09/15/2005	402999	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ279393	09/16/2005	403001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB61225	09/22/2005	403003	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI61226	09/22/2005	403004	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ460200	10/06/2005	403016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG525952	10/07/2005	403018	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL525952	10/07/2005	403019	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF545794	10/14/2005	403025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524537	10/20/2005	415852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525813	10/26/2005	415856	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461275	10/26/2005	415857	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF484192	11/02/2005	415862	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619294	11/15/2005	415872	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620052	01/24/2006	415904	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$2,540.00	\$127.00	\$3,935.00	\$0.00	\$6,348.00

**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 February 2006

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

COUNTY 93

154093

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG211209	07/14/2005	403041	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG562517	07/14/2005	403040	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG236981	09/08/2005	416414	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG400865	09/08/2005	416413	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG457754	09/16/2005	416416	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ440183	10/11/2005	416425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$935.00	\$46.75	\$970.00	\$0.00	\$1,858.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 94

154094

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499909	08/30/2005	411190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438814	08/31/2005	411191	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG400252	09/12/2005	411199	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ522101	09/12/2005	411201	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438813	09/12/2005	411200	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559818	09/21/2005	411202	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499624	09/29/2005	411209	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF291598	10/20/2005	411219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$710.00	\$35.50	\$1,352.00	\$100.00	\$2,126.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 100

154095

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG223053	08/02/2005	403064	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ213897	09/15/2005	403068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ213898	09/15/2005	403069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524958	11/01/2005	403072	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF621030	12/27/2005	414365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$415.00	\$20.75	\$1,087.00	\$100.00	\$1,581.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459529	09/28/2004	375685	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE444932	01/12/2005	386147	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ508457	03/07/2005	387054	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG314749	03/15/2005	395983	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL314749	03/15/2005	395984	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ535975	05/26/2005	397602	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG169257	05/31/2005	397625	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL169257	05/31/2005	397626	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ558627	06/02/2005	397692	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG234088	06/21/2005	398024	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF516959	06/23/2005	398071	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ618958	07/07/2005	407786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496777	07/11/2005	407855	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG476455	07/13/2005	407897	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560970	07/18/2005	407367	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560970	07/18/2005	407368	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF519828	07/26/2005	407584	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ246598	07/27/2005	407963	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320194	07/28/2005	407968	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BB521505	08/11/2005	408285	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI521506	08/11/2005	408286	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BG541564	08/18/2005	408440	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG563000	08/19/2005	408522	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF563396	08/19/2005	408480	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG480638	08/21/2005	409117	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL480638	08/21/2005	409116	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG522259	08/22/2005	408499	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL522259	08/22/2005	408500	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ501230	08/23/2005	408537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG542843	08/26/2005	408623	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ236876	08/29/2005	408638	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563787	08/29/2005	408781	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563789	08/29/2005	408775	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563793	08/29/2005	408782	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564803	08/29/2005	408637	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564802	08/29/2005	408636	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564801	08/29/2005	408634	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564800	08/29/2005	408635	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544280	08/29/2005	408645	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG523099	08/29/2005	408641	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ522672	08/29/2005	408633	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ439721	08/29/2005	408659	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG438383	08/29/2005	408671	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563796	08/29/2005	408776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563794	08/29/2005	408777	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563792	08/29/2005	408779	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563790	08/29/2005	408778	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563795	08/29/2005	408774	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563791	08/29/2005	408780	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ420388	08/30/2005	408679	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542377	08/30/2005	408683	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543311	08/30/2005	408673	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564535	08/30/2005	408704	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543062	08/30/2005	408681	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522965	08/30/2005	408707	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457220	08/30/2005	408703	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
MW605905	08/30/2005	408711	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
BQ522073	08/30/2005	408677	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522100	08/30/2005	408682	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG479198	08/30/2005	408701	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG248594	08/31/2005	408724	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268897	08/31/2005	408712	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ417861	08/31/2005	408772	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400072	08/31/2005	408769	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400071	08/31/2005	408770	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400070	08/31/2005	408771	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543063	08/31/2005	408717	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522377	08/31/2005	408719	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL499945	08/31/2005	408726	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG499945	08/31/2005	408725	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ436824	08/31/2005	408715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543758	09/01/2005	408951	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564880	09/01/2005	408968	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543263	09/01/2005	408735	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564679	09/02/2005	408762	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ279430	09/02/2005	408740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522075	09/02/2005	408766	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564624	09/02/2005	408757	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564623	09/02/2005	408756	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564300	09/02/2005	408752	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG400078	09/02/2005	408767	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE437323	09/02/2005	408763	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BG419187	09/02/2005	408758	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ289674	09/02/2005	408755	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL268359	09/02/2005	408744	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG268359	09/02/2005	408743	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ500561	09/06/2005	408799	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564996	09/06/2005	408797	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG419492	09/06/2005	408916	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG522151	09/06/2005	408801	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543944	09/07/2005	408812	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560439	09/07/2005	408824	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565631	09/07/2005	408883	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ438820	09/07/2005	408827	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG290186	09/07/2005	408802	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501112	09/07/2005	408882	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL544475	09/07/2005	408816	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG544475	09/07/2005	408815	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG290076	09/07/2005	408909	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG289682	09/08/2005	408854	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564530	09/08/2005	408851	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522739	09/08/2005	408845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522738	09/08/2005	408847	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499975	09/08/2005	408850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479798	09/08/2005	408881	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457175	09/08/2005	408848	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ439188	09/08/2005	408849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543957	09/08/2005	408859	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG290368	09/08/2005	408855	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL419492	09/09/2005	408917	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ419613	09/09/2005	408886	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG480248	09/09/2005	408948	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG500552	09/09/2005	408901	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL500564	09/09/2005	408896	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BL520192	09/09/2005	408907	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG523083	09/09/2005	408926	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ544525	09/09/2005	408873	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523073	09/09/2005	408875	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522737	09/09/2005	408846	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438058	09/09/2005	408872	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310980	09/09/2005	408874	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL225044	09/09/2005	408871	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG225044	09/09/2005	408870	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL564176	09/09/2005	408930	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG564176	09/09/2005	408929	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560576	09/09/2005	408892	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG543974	09/09/2005	408890	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL543391	09/09/2005	408913	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG543391	09/09/2005	408912	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL523083	09/09/2005	408927	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG522760	09/09/2005	408902	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG520192	09/09/2005	408908	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG500564	09/09/2005	408894	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499748	09/09/2005	408879	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ439038	09/09/2005	408928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG501921	09/12/2005	409165	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ543004	09/12/2005	408924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG502050	09/12/2005	409166	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ564882	09/13/2005	408961	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF259957	09/13/2005	409569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564884	09/13/2005	408956	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562624	09/13/2005	408953	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543750	09/13/2005	408952	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310649	09/13/2005	408955	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG300011	09/13/2005	408957	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564883	09/13/2005	408960	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ439980	09/13/2005	408962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456000	09/14/2005	408977	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480637	09/14/2005	408969	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ525118	09/14/2005	408980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542832	09/14/2005	408982	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563487	09/14/2005	408976	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ458332	09/14/2005	408979	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG400562	09/15/2005	409005	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL619035	09/15/2005	408998	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG619035	09/15/2005	408997	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ280515	09/15/2005	409167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566309	09/15/2005	409004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543927	09/15/2005	409000	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522815	09/15/2005	409003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480620	09/15/2005	408983	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG419329	09/16/2005	409027	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG479968	09/16/2005	409015	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ565227	09/16/2005	409055	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565229	09/16/2005	409058	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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FOR February 2006

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COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565228	09/16/2005	409056	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ524073	09/16/2005	409029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459751	09/16/2005	409030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543954	09/16/2005	409016	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ560411	09/16/2005	409088	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG545925	09/16/2005	409098	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG523242	09/16/2005	409019	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG523422	09/19/2005	409068	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ421611	09/19/2005	409050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523078	09/19/2005	409082	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL523081	09/19/2005	409081	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG543529	09/19/2005	409072	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG523081	09/19/2005	409078	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ501187	09/19/2005	409062	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ187968	09/20/2005	409079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524199	09/20/2005	409112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ158726	09/20/2005	409108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458923	09/20/2005	409105	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL401723	09/20/2005	409193	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG401723	09/20/2005	409194	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ279263	09/20/2005	409102	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ566564	09/20/2005	409114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544716	09/20/2005	409107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523881	09/20/2005	409111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ402101	09/20/2005	409113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459533	09/20/2005	409110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311843	09/20/2005	409106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249304	09/21/2005	409158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565666	09/21/2005	409146	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301059	09/21/2005	409150	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ279614	09/21/2005	409147	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522814	09/21/2005	409137	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478357	09/21/2005	409119	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG269049	09/21/2005	409135	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG236370	09/21/2005	409124	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ501768	09/21/2005	409156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ460400	09/21/2005	409163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565241	09/23/2005	409434	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE73877	09/26/2005	409172	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ304016	09/26/2005	409173	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG420346	09/26/2005	409175	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564640	09/26/2005	409188	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG520793	09/26/2005	409195	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL311942	09/26/2005	409204	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG311942	09/26/2005	409203	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF440970	09/26/2005	409176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458134	09/26/2005	409170	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG320944	09/26/2005	409171	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG290080	09/27/2005	409228	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ566025	09/27/2005	409221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458633	09/27/2005	409205	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543930	09/27/2005	409215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480636	09/27/2005	409223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545663	09/27/2005	409222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG301230	09/28/2005	409229	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320811	09/28/2005	409240	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ524074	09/28/2005	409232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG248934	09/29/2005	409254	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF441451	09/30/2005	409306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566265	09/30/2005	409313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ291094	09/30/2005	409307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG279176	10/04/2005	409383	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG200524	10/06/2005	409466	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF279798	10/06/2005	409436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502133	10/06/2005	409464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG159738	10/06/2005	409465	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF502382	10/07/2005	409473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566587	10/07/2005	409471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524611	10/07/2005	409474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503168	10/07/2005	409489	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459129	10/07/2005	409488	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567647	10/07/2005	409476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG200641	10/07/2005	409441	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF502328	10/07/2005	409442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302404	10/10/2005	409491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566585	10/10/2005	409501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545800	10/10/2005	409504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503152	10/11/2005	409514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566439	10/11/2005	409513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG524594	10/11/2005	409510	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ545243	10/11/2005	409508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ547266	10/11/2005	409516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG545774	10/11/2005	409521	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF280234	10/11/2005	409519	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421269	10/12/2005	409543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546012	10/12/2005	409526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564636	10/12/2005	409554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504523	10/12/2005	409544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481926	10/12/2005	409525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459955	10/12/2005	409560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301164	10/12/2005	409524	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG237642	10/12/2005	409528	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF174456	10/12/2005	409556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF403579	10/13/2005	409570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269430	10/13/2005	409568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546203	10/13/2005	409566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460369	10/13/2005	409572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL545536	10/13/2005	409565	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG545536	10/13/2005	409564	\$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 February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF482501	10/13/2005	409567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402457	10/14/2005	409593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF161193	10/14/2005	409592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545068	10/14/2005	409608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567253	10/14/2005	409611	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566978	10/14/2005	409591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459529	10/17/2005	409614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566106	10/18/2005	409647	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF459959	10/18/2005	409636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ422087	10/18/2005	409641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482356	10/18/2005	409644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421747	10/18/2005	409638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546009	10/18/2005	409640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525148	10/18/2005	409642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525152	10/18/2005	409643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482211	10/19/2005	409661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482675	10/19/2005	409678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482499	10/19/2005	409677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF161153	10/19/2005	409658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF103464	10/19/2005	409657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525609	10/19/2005	409724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525159	10/19/2005	409651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503318	10/21/2005	409713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547057	10/21/2005	409707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441306	10/21/2005	409718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312762	10/21/2005	409706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF403565	10/21/2005	409704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525290	10/21/2005	409716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313070	10/21/2005	409705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF281141	10/21/2005	409770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249216	10/21/2005	409711	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546205	10/21/2005	409710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523696	10/21/2005	409714	\$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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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF268895	10/24/2005	409744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460670	10/24/2005	409749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525517	10/24/2005	409763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482698	10/24/2005	409757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF425882	10/24/2005	409762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270032	10/24/2005	409723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259843	10/24/2005	409758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249404	10/24/2005	409760	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568230	10/24/2005	409731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482669	10/24/2005	409729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459948	10/24/2005	409752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440977	10/24/2005	409741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567524	10/25/2005	409753	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524672	10/25/2005	409771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF89731	10/25/2005	409766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504243	10/25/2005	409764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259953	10/25/2005	409765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400269	10/25/2005	409767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420911	10/26/2005	409791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312609	10/26/2005	409782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482673	10/26/2005	409778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291209	10/27/2005	409811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567615	10/27/2005	409799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400487	10/27/2005	409796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440649	10/28/2005	422291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461047	10/28/2005	422300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547040	10/28/2005	422301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461278	10/28/2005	422299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461202	10/28/2005	409820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525649	10/28/2005	409823	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547382	10/28/2005	422277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525653	10/28/2005	409825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482932	10/28/2005	409821	\$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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FOR February 2006

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COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF422782	10/28/2005	409822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568163	10/28/2005	409824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481864	10/31/2005	422298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF238816	10/31/2005	422297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441445	10/31/2005	422305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE522956	10/31/2005	422304	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF483854	10/31/2005	422311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249674	11/01/2005	422326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249911	11/01/2005	422322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF281438	11/01/2005	422323	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525845	11/01/2005	422321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567490	11/01/2005	422328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525184	11/01/2005	422327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568474	11/01/2005	422348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568232	11/01/2005	422346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526558	11/01/2005	422347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441447	11/01/2005	422325	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543265	11/02/2005	422391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312764	11/02/2005	422363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302152	11/02/2005	422358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422683	11/02/2005	422386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441587	11/02/2005	422379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312848	11/02/2005	422378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547287	11/02/2005	422359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503449	11/02/2005	422395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525836	11/02/2005	422397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501403	11/02/2005	422384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270292	11/02/2005	422394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441584	11/02/2005	422392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249675	11/03/2005	422429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483495	11/03/2005	422417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483986	11/03/2005	422404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547865	11/03/2005	422419	\$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 February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF525811	11/03/2005	422437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441859	11/03/2005	422432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268985	11/03/2005	422418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249680	11/03/2005	422431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460363	11/03/2005	422414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461579	11/03/2005	422412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249679	11/03/2005	422430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312765	11/04/2005	422450	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312863	11/04/2005	422451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF227388	11/04/2005	422452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF239083	11/04/2005	422439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ547790	11/07/2005	422485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461664	11/07/2005	422474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF227037	11/07/2005	422469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441443	11/08/2005	422526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569037	11/08/2005	422523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566856	11/08/2005	422521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF462188	11/08/2005	422496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441865	11/09/2005	422534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF239025	11/09/2005	422571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG526211	11/09/2005	422536	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF568634	11/09/2005	422549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482671	11/09/2005	422593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422747	11/09/2005	422591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524228	11/09/2005	422559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF250001	11/09/2005	422546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF419790	11/09/2005	422590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312719	11/09/2005	422574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF404674	11/10/2005	422581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547826	11/10/2005	422612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525326	11/10/2005	422606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF548605	11/10/2005	422584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526993	11/10/2005	422583	\$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 February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF280818	11/15/2005	422662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270715	11/16/2005	422687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504609	11/16/2005	422533	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF118511	11/17/2005	422695	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG569358	11/17/2005	422707	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG568517	11/18/2005	422740	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ619390	11/30/2005	422897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543315	12/05/2005	422985	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF620210	12/07/2005	423056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619225	12/08/2005	423076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG570521	12/08/2005	423082	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG620856	12/08/2005	423112	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL620856	12/08/2005	423113	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ569369	12/08/2005	423064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620888	12/12/2005	423131	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG619675	12/12/2005	423119	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL620888	12/12/2005	423132	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620467	12/14/2005	423172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620147	12/14/2005	423206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF528245	12/15/2005	423225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619209	12/15/2005	423223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620805	12/16/2005	423243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG282164	12/20/2005	423295	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL282164	12/20/2005	423296	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG571224	12/20/2005	423292	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE216139	12/21/2005	423316	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL463596	12/21/2005	423329	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG527657	12/21/2005	423381	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL303672	12/21/2005	423314	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG303672	12/21/2005	423313	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG463596	12/21/2005	423328	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG269888	12/22/2005	423338	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ620307	12/22/2005	423332	\$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 February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620310	12/22/2005	423340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620207	12/22/2005	423341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619228	12/27/2005	423353	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL619228	12/27/2005	423354	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE251189	12/27/2005	423356	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL251189	12/27/2005	423357	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG271087	12/28/2005	423371	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG571220	12/28/2005	423360	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL571220	12/28/2005	423361	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG571225	12/28/2005	423374	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL571225	12/28/2005	423377	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG549709	12/29/2005	423395	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG571513	01/03/2006	423410	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG620432	01/03/2006	423415	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BB619543	01/03/2006	423420	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BE619848	01/04/2006	423434	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF620246	01/05/2006	423459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619310	01/06/2006	423476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF529084	01/09/2006	423520	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620202	01/09/2006	423516	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL620202	01/09/2006	423517	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ619430	01/10/2006	423545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620557	01/10/2006	423548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620199	01/10/2006	423578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG485637	01/11/2006	423643	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG529237	01/11/2006	423581	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL485637	01/12/2006	423644	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG620732	01/12/2006	423613	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL620732	01/12/2006	423614	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF620477	01/13/2006	423631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304424	01/13/2006	423618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619745	01/13/2006	423630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL549709	01/13/2006	423639	\$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 February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG619427	01/13/2006	423617	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG572011	01/13/2006	423636	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL572011	01/13/2006	423637	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ619963	01/13/2006	423624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620787	01/18/2006	423703	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF620513	01/18/2006	423702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG571804	01/18/2006	423719	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ620451	01/19/2006	423712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620572	01/19/2006	423714	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619971	01/19/2006	423713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546014	01/20/2006	423749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620335	01/20/2006	423740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620558	01/23/2006	423781	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ619260	01/23/2006	423773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619356	01/24/2006	423810	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF619680	01/24/2006	423813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL619356	01/24/2006	423811	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF529796	01/26/2006	423850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618973	01/26/2006	423870	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG621057	01/26/2006	423865	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE572332	01/26/2006	423861	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG465092	01/26/2006	423858	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL572332	01/26/2006	423857	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG619715	01/27/2006	423880	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF619875	01/31/2006	423899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620457	01/31/2006	423902	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ620777	02/01/2006	423917	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620778	02/01/2006	423919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620130	02/02/2006	423976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG446171	02/07/2006	424052	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF620930	02/07/2006	424034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620786	02/09/2006	424091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620740	02/09/2006	424106	\$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 February 2006

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

COUNTY 101

154096

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG620855	02/15/2006	424179	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG620872	02/16/2006	424206	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL620872	02/16/2006	424207	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$92,425.00	\$4,621.25	\$97,837.00	\$2,100.00	\$187,740.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 102

154097

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ502852	09/20/2005	401200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567543	10/19/2005	416878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619224	12/13/2005	416886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620118	01/25/2006	416894	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 104

154098

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483047	10/25/2005	313197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 105

154099

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF113364	07/01/2005	409849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ619226	07/15/2005	416228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ247649	07/29/2005	416236	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480632	09/13/2005	416252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422858	10/03/2005	416254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG481829	10/11/2005	416257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF526318	10/21/2005	416262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569435	10/28/2005	416265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF281557	11/16/2005	416268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620734	02/08/2006	426346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$715.00	\$35.75	\$2,174.00	\$0.00	\$2,853.25

**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 February 2006

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

COUNTY 107

154100

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ559098	10/12/2005	411254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459729	10/26/2005	411255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF527564	11/10/2005	411257	\$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 108

154101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ435544	07/07/2005	411366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ435541	07/07/2005	411365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ278383	08/23/2005	411487	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ321126	08/29/2005	411500	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG439023	08/30/2005	411505	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE440569	09/12/2005	411539	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ501735	09/15/2005	411549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543814	09/16/2005	411555	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG498661	09/20/2005	411568	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG502542	09/20/2005	411567	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ159959	09/21/2005	411573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ101934	09/21/2005	417926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB158095	09/27/2005	417944	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI158096	09/27/2005	417943	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BF546962	10/04/2005	417966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402020	10/05/2005	417971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ546269	10/05/2005	417972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG546261	10/05/2005	417970	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ523646	10/06/2005	417976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566666	10/07/2005	417987	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ312527	10/07/2005	417990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL566666	10/07/2005	417989	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ213908	10/07/2005	417992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG213971	10/11/2005	417996	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ545857	10/12/2005	418005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524819	10/12/2005	418002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422603	10/31/2005	418078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ405511	12/14/2005	418191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619203	12/29/2005	426381	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618963	01/06/2006	426398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620763	01/13/2006	426422	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG619036	01/17/2006	426426	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG619052	01/17/2006	426424	\$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 February 2006

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

COUNTY 108

154101

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL619036	01/17/2006	426427	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620480	01/23/2006	426435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619295	01/25/2006	426440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620051	01/27/2006	426448	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$4,270.00	\$213.50	\$7,679.00	\$100.00	\$11,835.50

**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 February 2006

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

COUNTY 109

154102

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416914	09/08/2005	409859	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF564291	09/16/2005	409863	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ524314	09/19/2005	409865	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620180	01/30/2006	425913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620281	02/03/2006	425914	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$415.00	\$20.75	\$999.00	\$100.00	\$1,493.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDY TIDWELL
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 111

154103

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ421107	09/26/2005	411588	\$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 DEBBIE JENKINS
OF HOPKINS
SULPHUR SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 112

154104

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549351	11/18/2005	359213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 114

154105

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300567	08/31/2005	401543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG525116	10/14/2005	401549	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF302255	10/17/2005	401550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$295.00	\$14.75	\$617.00	\$0.00	\$897.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 115

154106

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500927	08/25/2005	371414	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 116

154107

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ159445	08/25/2005	394614	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480323	08/31/2005	394615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ567045	09/23/2005	394617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF161154	10/20/2005	394620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320814	10/21/2005	394621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320815	10/21/2005	394622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482594	11/03/2005	416926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$420.00	\$21.00	\$1,469.00	\$0.00	\$1,868.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 117

154108

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563773	07/28/2005	405501	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG280337	10/18/2005	405513	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF484100	11/16/2005	405515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$617.00	\$0.00	\$897.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE LOW
OF JACK
JACKSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 119

154109

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF270398	11/07/2005	313259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 120

154110

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456152	08/02/2005	394636	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ311228	08/30/2005	394640	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480715	09/08/2005	394644	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ47756	09/15/2005	394646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$355.00	\$17.75	\$676.00	\$0.00	\$1,013.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 123

154111

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417341	08/02/2005	411606	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG247257	08/29/2005	411644	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG247256	08/29/2005	411641	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL247256	08/29/2005	411642	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ564655	08/30/2005	411646	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564657	08/30/2005	411647	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
MW510361	08/31/2005	411649	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
BE479291	09/01/2005	411654	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE248173	09/02/2005	411661	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG543609	09/09/2005	411665	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564659	09/12/2005	411668	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF269946	10/11/2005	411690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290615	10/11/2005	411688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269947	10/11/2005	411691	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249225	10/14/2005	411699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481458	10/17/2005	411708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF160491	10/17/2005	411703	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523869	10/17/2005	411707	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302043	10/18/2005	411718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566993	10/18/2005	411711	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF503005	10/18/2005	411712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499649	10/20/2005	411719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF116918	10/21/2005	411725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312422	10/21/2005	411726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401548	10/27/2005	411732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF227025	10/31/2005	411735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525674	10/31/2005	411734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF260048	11/02/2005	411741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460064	11/02/2005	411737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567970	11/02/2005	411740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525548	11/08/2005	411747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526681	11/08/2005	411748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270486	11/08/2005	411749	\$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 February 2006

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

COUNTY 123

154111

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF302435	11/15/2005	411756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270698	11/15/2005	411757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620339	12/16/2005	420430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619422	12/16/2005	420432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620042	12/22/2005	420439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619526	01/27/2006	420487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF621053	02/08/2006	420500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620563	02/08/2006	420501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,530.00	\$176.50	\$8,609.00	\$0.00	\$11,962.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARINA VASQUEZ
OF JIM HOGG
HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 124

154112

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300484	09/23/2005	382474	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ145378	10/06/2005	417001	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526766	10/24/2005	417002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF90768	11/21/2005	417003	\$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 LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 125

154113

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ307956	08/29/2005	414446	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB158577	09/28/2005	417887	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BF161797	11/07/2005	417897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619201	12/19/2005	425737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620449	02/01/2006	425748	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$655.00	\$32.75	\$1,038.00	\$0.00	\$1,660.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 126

154114

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620116	01/18/2005	304916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 128

154115

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480633	09/07/2005	405561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456453	09/12/2005	405562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE501142	09/16/2005	405564	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BB60426	09/19/2005	405565	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
		TOTAL	\$570.00	\$28.50	\$827.00	\$0.00	\$1,368.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 129

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

154116

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ523304	09/28/2005	411816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459610	10/04/2005	411821	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567892	10/25/2005	411824	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF505601	10/31/2005	415976	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ548167	01/17/2006	415998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 130

154117

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ566579	09/22/2005	411836	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483725	11/15/2005	411850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620455	01/30/2006	420167	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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 PAULA RECTOR
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 133

154118

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ400082	09/09/2005	411862	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG566509	09/21/2005	411865	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL566509	09/21/2005	411866	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$485.00	\$24.25	\$521.00	\$0.00	\$981.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 137

154120

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496708	06/29/2005	401850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ497728	06/29/2005	401849	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501416	10/14/2005	411888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF188877	10/21/2005	411890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$240.00	\$12.00	\$764.00	\$0.00	\$992.00

**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 CHARLTON
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 140

154121

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ618947	12/15/2005	425683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620822	02/07/2006	425686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620819	02/07/2006	425687	\$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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 141

154122

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF313274	11/10/2005	389934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313275	11/10/2005	389933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 142

154123

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500757	09/12/2005	398211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG619033	11/09/2005	398220	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$235.00	\$11.75	\$382.00	\$0.00	\$605.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 143

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

154124

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG116736	10/11/2005	403141	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL116736	10/11/2005	403142	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF482947	11/07/2005	403145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$485.00	\$24.25	\$609.00	\$0.00	\$1,069.75

**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 February 2006

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

COUNTY 144

154125

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF620559	01/18/2006	401898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620026	01/19/2006	401880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG487199	02/10/2006	425779	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 146

154126

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ619306	09/09/2005	405622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279183	09/13/2005	405624	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG459145	10/05/2005	405627	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG524154	10/14/2005	405630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619668	11/14/2005	405642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$530.00	\$26.50	\$1,087.00	\$0.00	\$1,590.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA RADER
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 147

154127

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ280543	09/20/2005	409878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619958	01/11/2006	409900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620197	01/18/2006	427927	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ619145	01/23/2006	427929	\$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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 149

154128

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE543643	09/14/2005	405659	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF440568	10/14/2005	405662	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF422808	10/19/2005	405666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF422809	10/19/2005	405665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE618960	12/15/2005	405668	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$480.00	\$24.00	\$1,087.00	\$100.00	\$1,643.00

**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 February 2006

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

COUNTY 150

154129

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564978	08/25/2005	398263	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF460494	10/14/2005	398271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460496	10/14/2005	398273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567559	10/24/2005	398274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$852.00	\$0.00	\$1,080.00

**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 February 2006

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

COUNTY 152

154130

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF291295	10/27/2005	410570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291296	10/27/2005	410571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291386	10/28/2005	410573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291387	10/28/2005	410572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF189908	11/03/2005	410575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF189279	11/03/2005	410577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620571	01/24/2006	410586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620575	01/24/2006	410584	\$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 TREVA COLEN
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 154

154131

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ419367	08/22/2005	403152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ420332	09/19/2005	403153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF174942	10/25/2005	403155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 155

154132

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE260716	06/15/2005	390183	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF258149	08/10/2005	390245	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ439045	09/06/2005	409919	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE238768	09/07/2005	409922	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ501583	09/14/2005	409926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480562	09/15/2005	409928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480358	09/26/2005	409933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567043	09/26/2005	409936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567042	09/26/2005	409935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301517	10/24/2005	409954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG301735	10/25/2005	409956	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF422850	10/26/2005	409957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482285	10/27/2005	409960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313327	11/08/2005	409971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526490	11/08/2005	409973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302387	11/09/2005	409974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302386	11/09/2005	409975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF404343	11/14/2005	409981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619729	12/27/2005	410014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF99611	01/17/2006	410029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF293766	01/17/2006	410030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE620495	01/18/2006	410036	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ571954	01/30/2006	410044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620729	02/09/2006	410052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL			\$1,825.00	\$91.25	\$5,288.00	\$0.00	\$7,021.75
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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 BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 157

154133

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567675	09/20/2005	391169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567676	09/20/2005	391168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568286	10/03/2005	391170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567673	10/07/2005	391171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567672	10/11/2005	391172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 158

154134

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF484399	10/31/2005	393050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF423463	11/08/2005	411902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504986	11/10/2005	411903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569232	12/06/2005	411904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569230	12/06/2005	411905	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620200	01/31/2006	411909	\$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 H. LOW
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 160

154135

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF526420	10/13/2005	298174	\$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 February 2006

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

COUNTY 161

154136

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ200153	08/24/2005	405715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ620195	08/24/2005	405716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543067	08/30/2005	405718	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564993	09/13/2005	405721	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG568100	10/04/2005	405724	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL568100	10/04/2005	405725	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF504776	10/06/2005	405728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566764	11/15/2005	405742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$900.00	\$45.00	\$1,520.00	\$0.00	\$2,375.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 162

154137

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ544247	09/07/2005	393099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563416	09/14/2005	410101	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE249307	09/19/2005	410104	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ401581	09/21/2005	410106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565817	09/21/2005	410108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565815	09/21/2005	410107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF215415	11/08/2005	410120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ507197	11/17/2005	410124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619211	12/15/2005	410134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG216865	01/10/2006	410137	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$920.00	\$46.00	\$2,262.00	\$0.00	\$3,136.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAINNE NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 163

154138

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB401770	09/26/2005	403204	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ566304	09/28/2005	403205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF237917	10/21/2005	403217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$420.00	\$21.00	\$768.00	\$0.00	\$1,167.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 165

154139

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG236588	08/30/2005	403270	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG479865	08/30/2005	403269	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG420450	09/12/2005	403279	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ305160	09/21/2005	403285	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF188085	10/21/2005	414451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF188966	10/28/2005	414453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249767	10/28/2005	414454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF505913	11/03/2005	414461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF90616	11/14/2005	414466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620308	01/30/2006	414497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620110	01/31/2006	414498	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620342	02/10/2006	414504	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,180.00	\$59.00	\$2,468.00	\$0.00	\$3,589.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FRANCES PRICE
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 166

154140

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB75690	10/10/2005	410162	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
		TOTAL	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00

**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 February 2006

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

COUNTY 170

154141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG619544	04/19/2005	401987	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF539959	07/12/2005	411937	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561011	07/13/2005	411940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG494822	07/28/2005	411977	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ564654	08/30/2005	412018	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE499891	08/31/2005	412024	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ522310	09/01/2005	412027	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541972	09/01/2005	412026	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457066	09/08/2005	412032	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ321200	09/13/2005	412033	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564878	09/13/2005	412038	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG543925	09/13/2005	412035	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE439372	09/15/2005	412040	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL439372	09/15/2005	412041	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG279923	09/20/2005	412045	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311993	09/27/2005	412051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618956	10/24/2005	412107	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ481933	10/25/2005	412108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567966	10/25/2005	412116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567807	10/26/2005	412119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF621051	10/26/2005	412120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619688	10/26/2005	412121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460252	10/27/2005	412123	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF250036	11/01/2005	421755	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ547542	11/01/2005	421759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546083	11/01/2005	421758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568491	11/01/2005	421757	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461717	11/02/2005	421761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524899	11/04/2005	421765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526648	11/16/2005	421772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF484319	11/16/2005	421771	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618951	11/21/2005	421778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619538	11/22/2005	421780	\$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 February 2006

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

COUNTY 170

154141

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620329	12/13/2005	421845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619968	12/21/2005	421855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620586	01/04/2006	421864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$3,335.00	\$166.75	\$7,258.00	\$200.00	\$10,626.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 171

154142

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ258634	09/16/2005	410194	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 174

154143

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ567606	10/11/2005	417157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564674	11/01/2005	417163	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF291823	11/02/2005	417164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF423377	11/03/2005	417166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF548544	11/08/2005	417169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,175.00	\$100.00	\$1,560.00

**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 February 2006

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

COUNTY 175

154144

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561382	07/12/2005	12475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564748	09/01/2005	416218	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565237	09/12/2005	416219	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565667	09/23/2005	416221	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$240.00	\$12.00	\$588.00	\$0.00	\$816.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 177

154145

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457453	09/02/2005	378424	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ567546	09/26/2005	412128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ281707	11/23/2005	412129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620942	01/30/2006	412133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$852.00	\$0.00	\$1,080.00

**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 February 2006

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

COUNTY 178

154146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ127207	07/11/2005	398418	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG142601	07/29/2005	398462	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL142601	07/29/2005	398463	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ310154	08/29/2005	398564	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310109	08/29/2005	398562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310319	08/29/2005	398559	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309851	08/29/2005	398574	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309885	08/29/2005	398563	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307952	08/29/2005	398573	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307949	08/29/2005	398570	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307880	08/29/2005	398569	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307875	08/29/2005	398568	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310324	08/29/2005	398560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310310	08/29/2005	398575	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310308	08/29/2005	398561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310155	08/29/2005	414526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458820	08/30/2005	414534	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522063	09/01/2005	414536	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE301281	09/08/2005	414542	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG311455	09/08/2005	414543	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL311455	09/08/2005	414544	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ311454	09/09/2005	414547	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ259192	09/15/2005	414548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544281	09/16/2005	414551	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479558	09/20/2005	414558	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480560	09/21/2005	414560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500894	09/26/2005	414566	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG502587	10/10/2005	414594	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL502587	10/10/2005	414595	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ546048	10/14/2005	414607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566668	10/14/2005	414608	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF250235	10/27/2005	414624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF238931	10/28/2005	414628	\$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 February 2006

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

COUNTY 178

154146

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF483006	10/31/2005	414629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF423032	11/08/2005	414639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF189011	11/14/2005	414644	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619199	11/29/2005	414663	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG619387	12/07/2005	414686	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618959	12/15/2005	414695	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG619872	01/10/2006	414733	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL619872	01/10/2006	414734	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF619628	01/10/2006	414740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619833	01/17/2006	414750	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL619833	01/17/2006	414751	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG619829	01/19/2006	414755	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL619829	01/19/2006	414756	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620499	01/24/2006	414770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620263	02/02/2006	414790	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620263	02/02/2006	414791	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG620832	02/03/2006	414793	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620832	02/03/2006	414794	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$6,165.00	\$308.25	\$9,005.00	\$100.00	\$14,961.75

**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 February 2006

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

COUNTY 181

154147

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ237826	09/16/2005	405791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269702	10/24/2005	405798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546217	10/24/2005	405799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501699	10/24/2005	405796	\$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 SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 182

154148

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG563363	09/23/2005	412160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG566019	09/27/2005	412162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF526004	10/24/2005	412167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302368	11/17/2005	412170	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503186	11/18/2005	412171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF619040	12/22/2005	412179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$590.00	\$29.50	\$1,410.00	\$0.00	\$1,970.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 184

154149

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF281270	11/14/2005	166943	\$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 SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 186

154150

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ501608	09/21/2005	405842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417175	09/27/2005	405844	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF146149	11/01/2005	405849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 188

154151

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG620280	01/20/2005	417268	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BC467848	08/11/2005	402179	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BI467849	08/11/2005	402180	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BG236388	09/06/2005	402201	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL500818	09/06/2005	402200	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG500818	09/06/2005	402199	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF403199	10/21/2005	417217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619674	01/03/2006	417255	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ620100	01/11/2006	417261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619530	01/17/2006	417263	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL619530	01/17/2006	417264	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF619850	01/17/2006	417265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620857	01/26/2006	417275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620731	02/01/2006	417278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG508841	02/07/2006	417281	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL508841	02/08/2006	417282	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$2,195.00	\$109.75	\$3,038.00	\$0.00	\$5,123.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 189

154152

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG619501	09/19/2005	417330	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ249441	10/18/2005	417332	\$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 CAROL AUTRY
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 191

154153

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ545668	09/21/2005	394847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF36363	10/26/2005	414843	\$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 SUE TURNER
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 192

154154

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE114894	08/30/2005	82686	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF546477	10/18/2005	82687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$210.00	\$10.50	\$382.00	\$0.00	\$581.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LESLIE NIX
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 194

154155

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF497817	10/31/2005	158774	\$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 ELFIDA ZUNIGA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 195

154156

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ421082	09/23/2005	402261	\$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 VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 196

154157

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG499850	08/29/2005	390769	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 198

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

154158

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE402364	10/11/2005	405864	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE440754	10/11/2005	405863	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE619673	10/11/2005	405865	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$450.00	\$22.50	\$705.00	\$0.00	\$1,132.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 200

154159

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ248590	09/12/2005	387939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ460485	09/16/2005	387940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312860	10/31/2005	387943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 203

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

154160

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ311568	09/01/2005	322946	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SHELLY
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 204

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

154161

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ502023	10/04/2005	416357	\$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 205

154162

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499893	08/26/2005	393246	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544250	09/30/2005	405911	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ525062	10/17/2005	405913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF160934	10/24/2005	405919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$355.00	\$17.75	\$852.00	\$0.00	\$1,189.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 210

154163

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543807	09/14/2005	412212	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ481623	09/22/2005	412215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524655	10/19/2005	412217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567959	11/03/2005	412220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$852.00	\$0.00	\$1,080.00

**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 February 2006

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

COUNTY 214

154164

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565008	09/07/2005	405959	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF75826	10/14/2005	405978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547242	10/31/2005	405986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ621019	01/17/2006	426271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620205	01/24/2006	426275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$415.00	\$20.75	\$1,087.00	\$0.00	\$1,481.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 215

154165

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF164121	10/21/2005	402286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF621054	02/02/2006	402295	\$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 JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 217

154166

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF290766	10/13/2005	342437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440756	10/25/2005	342438	\$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 218

154167

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG460204	10/11/2005	378514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF160511	10/21/2005	378515	\$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 Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 220

154168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB436713	08/15/2005	399346	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI436714	08/16/2005	399348	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ458052	08/17/2005	399360	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522020	08/18/2005	399371	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG224826	08/30/2005	399430	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ478582	08/31/2005	399434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ258306	09/02/2005	399453	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479448	09/02/2005	399455	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458722	09/02/2005	399452	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543870	09/02/2005	399451	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG419185	09/07/2005	399471	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ564656	09/07/2005	399475	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480091	09/07/2005	399472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE544395	09/08/2005	399484	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ439679	09/09/2005	399485	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480429	09/13/2005	399498	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565830	09/13/2005	399502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565832	09/13/2005	399497	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565831	09/13/2005	399503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ481219	09/14/2005	399505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501736	09/14/2005	399507	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500917	09/15/2005	399523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566231	09/15/2005	399546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG440055	09/15/2005	399518	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG311465	09/16/2005	399531	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ524431	09/16/2005	399530	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ421784	09/19/2005	399544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523917	09/19/2005	399535	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ440536	09/20/2005	399547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481936	09/21/2005	399560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545114	09/21/2005	399558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566738	09/21/2005	399557	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523135	09/22/2005	399570	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 220

154168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524911	09/22/2005	399572	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543867	09/22/2005	399575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567105	09/22/2005	412226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524225	09/22/2005	399573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290657	09/23/2005	412232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458723	09/23/2005	412234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE301678	09/26/2005	412248	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF545141	09/26/2005	412245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566561	09/26/2005	412244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566229	09/26/2005	412237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566228	09/26/2005	412251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566003	09/26/2005	412239	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE544922	09/26/2005	412247	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG311987	09/26/2005	412249	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ481440	09/27/2005	412262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545320	09/27/2005	412264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524422	10/04/2005	412304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421160	10/06/2005	412313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481611	10/06/2005	412312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312028	10/07/2005	412320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL523593	10/07/2005	412322	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG523593	10/07/2005	412321	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF117628	10/14/2005	412362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312547	10/14/2005	412359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545845	10/14/2005	412360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE460398	10/17/2005	412367	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF215182	10/18/2005	412377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302072	10/18/2005	412376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547079	10/19/2005	412379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF260256	10/20/2005	412395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF403837	10/20/2005	412394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441679	10/20/2005	412392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312546	10/20/2005	412388	\$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 February 2006

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

COUNTY 220

154168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF460239	10/20/2005	412386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504838	10/20/2005	412389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402835	10/20/2005	412385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF404550	10/21/2005	412403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524807	10/24/2005	412405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF559366	10/25/2005	412410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312702	10/25/2005	412409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482568	10/26/2005	412430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482655	10/26/2005	412426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542201	10/26/2005	412427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF36691	10/27/2005	412434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF403466	10/27/2005	412449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402725	10/27/2005	412435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310877	10/27/2005	412438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568947	10/27/2005	412440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312521	10/27/2005	412441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461509	10/27/2005	412436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF462321	10/27/2005	412439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568811	10/28/2005	412451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312594	10/28/2005	412453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566278	10/31/2005	412455	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF224192	11/01/2005	412456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441065	11/01/2005	412462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF505910	11/01/2005	412460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567766	11/01/2005	412461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441541	11/03/2005	412471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302851	11/07/2005	412490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569594	11/08/2005	412491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF49705	11/08/2005	412495	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312504	11/09/2005	412505	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568691	11/14/2005	412539	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525724	11/14/2005	412527	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313500	11/16/2005	412543	\$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 February 2006

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

COUNTY 220

154168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF104670	11/22/2005	412596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ570420	12/07/2005	412668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE619144	12/08/2005	412670	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE619119	12/08/2005	412674	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE619220	12/08/2005	412672	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF424361	12/09/2005	412681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620268	12/14/2005	412726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619208	12/19/2005	412749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620102	12/27/2005	412778	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF619753	12/28/2005	412782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619125	12/28/2005	412795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618961	12/28/2005	412787	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL522138	12/29/2005	412797	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG522138	12/29/2005	412796	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ619731	12/29/2005	412798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG551240	01/11/2006	412839	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL551240	01/11/2006	412840	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG620120	01/12/2006	412846	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ283359	01/17/2006	412866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG189874	01/19/2006	412887	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG529725	01/24/2006	412903	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ619727	01/25/2006	412907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620201	01/26/2006	412913	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619542	01/26/2006	412912	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620264	01/26/2006	412910	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619957	01/26/2006	412908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620138	01/27/2006	412916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620560	02/01/2006	412935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620045	02/02/2006	412944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620430	02/06/2006	412964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620196	02/08/2006	412969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620858	02/15/2006	412998	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BE621016	02/16/2006	413000	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 220

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

154168

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$25,365.00	\$1,268.25	\$29,028.00	\$300.00	\$53,424.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 221

154169

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BC467852	08/12/2005	403343	\$75.00	\$3.75	\$186.00	\$0.00	\$257.25
BI467853	08/12/2005	403345	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ419965	09/08/2005	403356	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ238161	09/22/2005	403359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ546080	09/30/2005	403364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG301737	10/12/2005	403370	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF545081	11/13/2005	403397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF550385	01/11/2006	416041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620746	02/15/2006	416059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$630.00	\$31.50	\$1,819.00	\$0.00	\$2,417.50

**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 February 2006

COUNTY 222

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

154170

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549047	01/25/2006	363155	\$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 February 2006

COUNTY 225

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

154171

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF549196	11/16/2005	333499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF549217	11/16/2005	333500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 226

154172

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE47437	09/07/2005	399648	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ420333	09/09/2005	413226	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL289382	09/09/2005	413230	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE289382	09/09/2005	413229	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ566227	09/12/2005	413231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566410	09/20/2005	413234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566566	09/21/2005	413235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566194	09/23/2005	413238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566196	09/23/2005	413236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567050	09/23/2005	413237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566195	09/23/2005	413239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF132005	11/01/2005	413271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569386	11/09/2005	413280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF202721	11/14/2005	413282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620862	02/10/2006	425010	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,385.00	\$69.25	\$3,115.00	\$0.00	\$4,430.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 227

154173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ534435	04/15/2005	393571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF268467	08/09/2005	406142	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499436	08/16/2005	406170	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG497285	08/24/2005	406218	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ479861	08/26/2005	406236	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480640	08/26/2005	406239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522177	08/26/2005	406228	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL522177	08/26/2005	406229	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG522967	08/26/2005	406238	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ248773	08/29/2005	406243	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG439313	08/29/2005	406240	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF480689	08/30/2005	406245	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF480384	08/30/2005	406244	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ129339	08/31/2005	406260	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544521	08/31/2005	406259	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ406427	09/01/2005	406262	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563933	09/01/2005	406271	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563931	09/01/2005	406272	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522544	09/01/2005	406267	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ290237	09/02/2005	406273	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG521880	09/02/2005	406275	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG268768	09/06/2005	406277	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418220	09/06/2005	406281	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL268768	09/06/2005	406278	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ289903	09/07/2005	406285	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311735	09/08/2005	406288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500362	09/08/2005	406292	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500814	09/08/2005	406289	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523038	09/08/2005	406291	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ187041	09/09/2005	406296	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400382	09/09/2005	406297	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564419	09/09/2005	406299	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ418409	09/09/2005	406298	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 227

154173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456678	09/12/2005	406301	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL456678	09/12/2005	406302	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ289901	09/13/2005	406308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ269630	09/13/2005	406305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523191	09/13/2005	406307	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG200697	09/13/2005	406312	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG542706	09/13/2005	406304	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG454906	09/14/2005	406315	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG523092	09/14/2005	406313	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ544626	09/14/2005	406318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL419906	09/15/2005	406322	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG419906	09/15/2005	406321	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543783	09/15/2005	406323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG224755	09/16/2005	406326	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG459135	09/19/2005	406329	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG565200	09/19/2005	406332	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ458587	09/20/2005	406339	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ237623	09/20/2005	406335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290434	09/20/2005	406338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ280030	09/22/2005	406343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG321022	09/23/2005	406350	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ421787	09/23/2005	406349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ401797	09/23/2005	406348	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG459130	09/26/2005	406353	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG300977	09/28/2005	406365	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL290795	09/30/2005	406370	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ291731	09/30/2005	406375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567231	10/03/2005	406378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545894	10/05/2005	406391	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501825	10/07/2005	406407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG290795	10/11/2005	406369	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF482410	10/12/2005	406415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566883	10/13/2005	406417	\$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 February 2006

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

COUNTY 227

154173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF440911	10/14/2005	406422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482917	10/14/2005	406425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF201265	10/17/2005	406430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567809	10/17/2005	406431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302293	10/18/2005	406436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545257	10/18/2005	406437	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF465416	10/18/2005	406434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302029	10/18/2005	406439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547425	10/19/2005	406440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567325	10/20/2005	406441	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF312180	10/21/2005	406448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459277	10/21/2005	406445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461334	10/25/2005	406457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF281054	10/26/2005	406461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461060	10/26/2005	406460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568332	10/27/2005	406466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461117	10/27/2005	406465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502958	10/31/2005	406476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504532	10/31/2005	406471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF313502	10/31/2005	406475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620113	11/07/2005	406491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620877	11/08/2005	406500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501765	11/08/2005	406502	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF524215	11/08/2005	406503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568168	11/08/2005	406501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF404501	11/09/2005	406506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF404226	11/15/2005	406513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF548644	11/15/2005	406515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301884	11/15/2005	406517	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF526832	11/15/2005	406516	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF506213	11/15/2005	406518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF462640	11/17/2005	406525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620565	11/29/2005	406563	\$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 February 2006

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

COUNTY 227

154173

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ443130	12/16/2005	421005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619744	12/22/2005	421022	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG619274	12/28/2005	421036	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ486769	01/10/2006	421076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619262	01/13/2006	421091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF466033	01/18/2006	421102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF466263	01/31/2006	421152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF552288	02/06/2006	421167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620081	02/08/2006	421185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620170	02/08/2006	421181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620174	02/08/2006	421184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620119	02/08/2006	421187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620107	02/08/2006	421182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620109	02/08/2006	421188	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620086	02/08/2006	421183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620075	02/08/2006	421186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$10,725.00	\$536.25	\$22,473.00	\$600.00	\$33,261.75
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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 KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 228

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

154174

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB129595	08/23/2005	413305	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI129596	08/23/2005	413306	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BF503501	10/18/2005	413319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519428	11/08/2005	413332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519430	11/08/2005	413333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461831	11/16/2005	413337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF570666	11/18/2005	413338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$620.00	\$31.00	\$1,437.00	\$0.00	\$2,026.00

**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 February 2006

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

COUNTY 230

154175

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543102	08/29/2005	376362	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF619682	01/20/2006	376365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$382.00	\$0.00	\$496.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 231

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

154176

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF312015	10/14/2005	394853	\$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 MAGGIE TORO
OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 232

154177

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565816	09/20/2005	414876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG439237	10/11/2005	414882	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ507079	11/16/2005	414886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619210	01/18/2006	414900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620124	01/18/2006	426828	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620124	01/18/2006	426829	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$780.00	\$39.00	\$1,314.00	\$0.00	\$2,055.00

**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 February 2006

COUNTY 233

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

154178

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ482773	10/12/2005	403448	\$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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 235

154179

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ307869	08/29/2005	399725	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ225617	09/07/2005	399728	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG248223	09/07/2005	399727	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ400513	09/26/2005	399734	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ213658	09/27/2005	399736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ214065	09/27/2005	399737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248891	09/27/2005	399735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$535.00	\$26.75	\$1,293.00	\$100.00	\$1,901.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 236

154180

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF415697	07/26/2005	406605	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500915	09/01/2005	406613	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564736	10/26/2005	406619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291382	10/27/2005	406621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF281115	11/09/2005	406625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620437	11/23/2005	425054	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$360.00	\$18.00	\$1,234.00	\$0.00	\$1,576.00

**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 February 2006

COUNTY 237

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

154181

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ620756	01/25/2005	426237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480086	09/12/2005	402347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ401111	09/19/2005	418228	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG565007	09/27/2005	418230	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG214295	10/14/2005	418235	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF482989	10/25/2005	418237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546972	10/28/2005	418240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$650.00	\$32.50	\$1,469.00	\$0.00	\$2,086.50

**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 February 2006

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

COUNTY 238

154182

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF431669	11/10/2005	406632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL607287	02/01/2006	406638	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$310.00	\$15.50	\$374.00	\$0.00	\$668.50

**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 February 2006

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

COUNTY 239

154183

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE565341	09/09/2005	410231	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG565942	09/20/2005	410234	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG500761	09/20/2005	410235	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG200549	09/26/2005	410236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE459754	09/27/2005	410238	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ401293	09/28/2005	410239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF303435	11/14/2005	410253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620186	01/18/2006	410267	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620736	01/31/2006	410271	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG509629	02/07/2006	410272	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,470.00	\$73.50	\$2,262.00	\$0.00	\$3,658.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 240

154184

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563766	08/17/2005	410370	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300751	08/29/2005	410386	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
MW308350	08/29/2005	410393	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
MW443700	08/29/2005	410392	\$300.00	\$15.00	\$147.00	\$0.00	\$432.00
BQ311138	09/01/2005	410396	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB418718	09/06/2005	410398	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI418719	09/06/2005	410397	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ565734	09/09/2005	410402	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479564	09/14/2005	410407	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544189	09/14/2005	410408	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL544189	09/14/2005	410409	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG523782	10/11/2005	419531	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL523782	10/11/2005	419532	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF568611	10/25/2005	419560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619671	12/28/2005	419615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620104	01/12/2006	419636	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG619391	01/26/2006	419651	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL619391	01/26/2006	419652	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ619732	01/30/2006	419655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620880	02/01/2006	419656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$2,795.00	\$139.75	\$3,450.00	\$200.00	\$6,305.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 241

154185

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ237750	09/12/2005	402416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE131374	09/26/2005	402415	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG131199	10/04/2005	402376	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311833	10/04/2005	402423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG312171	10/11/2005	402381	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ402560	10/11/2005	402379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421495	10/21/2005	402387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG571875	01/06/2006	417537	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620556	02/03/2006	417546	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,090.00	\$54.50	\$2,115.00	\$100.00	\$3,250.50

**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 February 2006

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

COUNTY 243

154186

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543107	08/24/2005	394121	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ248354	08/25/2005	394122	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417889	08/25/2005	410428	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417883	08/25/2005	394124	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417885	08/25/2005	394123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417880	08/25/2005	394125	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309584	08/29/2005	410430	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309585	08/29/2005	410429	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG400117	09/16/2005	410437	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541359	09/16/2005	410436	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ458730	09/16/2005	410433	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ237405	09/27/2005	410446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290848	10/05/2005	410451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ280201	10/11/2005	410454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525404	10/19/2005	410464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG620873	01/27/2006	410507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG620762	02/08/2006	410514	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL620762	02/08/2006	410515	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,730.00	\$86.50	\$3,166.00	\$0.00	\$4,809.50

**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 February 2006

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

COUNTY 244

154187

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF258837	09/20/2005	324994	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258836	09/20/2005	324995	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF250283	11/10/2005	324996	\$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 246

154188

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500185	08/22/2005	403571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500449	08/22/2005	403570	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543023	08/26/2005	403577	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ419720	08/31/2005	403581	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543106	08/31/2005	403580	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563932	09/01/2005	403582	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG523413	09/07/2005	403588	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268542	09/07/2005	403587	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418939	09/09/2005	403592	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ545124	09/09/2005	403593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320653	09/12/2005	403595	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544925	09/15/2005	403601	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG246966	09/15/2005	403598	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ401292	09/16/2005	403603	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF545449	09/27/2005	403612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF237924	10/11/2005	403623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF226714	10/13/2005	417628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302264	10/20/2005	417634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF547605	10/21/2005	417637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568367	11/04/2005	417650	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568328	11/08/2005	417655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568270	11/10/2005	417657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF548647	11/14/2005	417661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620057	11/16/2005	417664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619300	12/21/2005	417700	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ619048	12/22/2005	417702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF620803	12/28/2005	417708	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620172	02/03/2006	417737	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ620171	02/03/2006	417738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$2,200.00	\$110.00	\$5,847.00	\$0.00	\$7,937.00
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 247

154189

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ545119	09/27/2005	417782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ269761	10/11/2005	417787	\$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 PAT YOUNGER
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

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

COUNTY 249

154190

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF504550	10/08/2005	403641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF504530	11/14/2005	403644	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL			\$120.00	\$6.00	\$470.00	\$100.00	\$684.00

**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 February 2006

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

COUNTY 252

154191

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF270461	10/26/2005	225292	\$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 ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 253

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

154192

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG502589	10/10/2005	395048	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL502589	10/10/2005	395049	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ620450	02/09/2006	417847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$485.00	\$24.25	\$609.00	\$0.00	\$1,069.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2006

COUNTY 254

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

154193

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565006	10/04/2005	399796	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF62561	10/27/2005	399800	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$382.00	\$0.00	\$496.00