

**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 January 2006

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

COUNTY 1

126604

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF545317	09/21/2005	403779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312602	10/06/2005	403780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617071	11/15/2005	403782	\$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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 4

126605

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498670	08/11/2005	400142	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311007	08/16/2005	400144	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564131	08/25/2005	400145	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL564131	08/25/2005	400146	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ309673	08/29/2005	400147	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309849	08/29/2005	400148	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$665.00	\$33.25	\$824.00	\$0.00	\$1,455.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 7

126606

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519390	07/28/2005	394206	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG289468	08/11/2005	394209	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE477364	08/11/2005	394211	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BQ419904	08/24/2005	394216	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF269232	09/26/2005	394225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617722	11/01/2005	410608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617584	12/16/2005	410617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$740.00	\$37.00	\$1,293.00	\$100.00	\$2,096.00

**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 January 2006

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

COUNTY 8

126607

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300344	07/28/2005	388247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG542590	08/18/2005	388250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE218619	08/25/2005	406751	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG618604	01/03/2006	406780	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$560.00	\$28.00	\$676.00	\$0.00	\$1,208.00

**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 January 2006

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

COUNTY 10

126608

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562139	07/29/2005	391264	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF187440	09/27/2005	391271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617218	11/10/2005	391274	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG527243	12/14/2005	413428	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG549525	12/16/2005	413429	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$760.00	\$38.00	\$1,087.00	\$0.00	\$1,809.00

**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 January 2006

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

COUNTY 11

126609

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ476532	07/07/2005	406813	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG436330	08/02/2005	406829	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG413769	08/03/2005	406830	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ542711	08/09/2005	406832	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477791	08/16/2005	406835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ320875	08/16/2005	406836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479981	08/24/2005	406837	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE439938	08/25/2005	406838	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF556542	10/03/2005	406846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402688	10/25/2005	420009	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG617974	11/29/2005	420023	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,095.00	\$54.75	\$1,881.00	\$200.00	\$3,121.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JEANETTE HOLUB
OF BAYLOR
SEYMOUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 12

126610

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF568128	10/05/2005	112181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402254	10/06/2005	112182	\$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 January 2006

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

COUNTY 13

126611

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ186382	08/17/2005	391299	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311139	08/17/2005	391300	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311005	08/17/2005	406851	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542799	08/18/2005	406852	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ236791	08/19/2005	406853	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$300.00	\$15.00	\$735.00	\$0.00	\$1,020.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 14

126612

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE617011	06/23/2005	395147	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL617011	06/23/2005	395148	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ520865	08/11/2005	410680	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE562714	08/16/2005	410685	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ478348	08/17/2005	410687	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400009	08/26/2005	410693	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF117344	10/07/2005	410729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF117343	10/13/2005	410733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617829	12/21/2005	421641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$910.00	\$45.50	\$1,667.00	\$0.00	\$2,531.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 15

126613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL413331	06/01/2005	392135	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG413331	06/01/2005	392134	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF537341	06/01/2005	392133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG494903	06/15/2005	392229	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL494903	06/15/2005	392230	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG560997	07/08/2005	403902	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL560997	07/08/2005	403903	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ476713	07/20/2005	403990	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG309655	07/26/2005	404032	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG278389	07/26/2005	404024	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL278389	07/26/2005	404025	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG267197	07/26/2005	404033	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG455272	07/26/2005	404022	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ542371	07/29/2005	404056	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ497944	07/29/2005	404057	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522060	07/29/2005	404053	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563391	07/29/2005	404051	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479065	08/01/2005	404065	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ236155	08/01/2005	404066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320442	08/02/2005	404075	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ300164	08/03/2005	404085	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562731	08/03/2005	404078	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498666	08/04/2005	404094	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL498666	08/04/2005	404095	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG540265	08/05/2005	404098	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498205	08/08/2005	404108	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL563272	08/08/2005	404102	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG522056	08/08/2005	404106	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563272	08/08/2005	404101	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540645	08/09/2005	404112	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG521331	08/09/2005	404110	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ521840	08/10/2005	404121	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541745	08/10/2005	404116	\$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 January 2006

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

COUNTY 15

126613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456506	08/10/2005	404115	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG247220	08/11/2005	404125	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ479340	08/11/2005	404127	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ518770	08/12/2005	404132	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478179	08/12/2005	404136	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG540661	08/12/2005	404135	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE224843	08/12/2005	404134	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG538764	08/15/2005	404142	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ476692	08/15/2005	404143	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457085	08/16/2005	404150	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE100600	08/17/2005	404159	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG498795	08/17/2005	404163	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG479104	08/17/2005	404155	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457247	08/17/2005	404158	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457218	08/17/2005	404157	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ479207	08/18/2005	404165	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG25819	08/18/2005	404166	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG267985	08/19/2005	404170	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG542085	08/19/2005	404173	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563271	08/19/2005	404174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF542330	08/19/2005	404168	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478798	08/19/2005	404171	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ258617	08/22/2005	404180	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478799	08/22/2005	404179	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ204551	08/22/2005	404190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG278637	08/22/2005	404182	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ268485	08/22/2005	404188	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208349	08/22/2005	404189	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ208625	08/22/2005	404191	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ237137	08/23/2005	404196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ268903	08/23/2005	404197	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ268901	08/23/2005	404198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ248593	08/23/2005	404199	\$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 January 2006

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

COUNTY 15

126613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478392	08/23/2005	404201	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541403	08/23/2005	404200	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501229	08/23/2005	404203	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ520375	08/25/2005	404207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG289819	08/25/2005	404215	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ456346	08/25/2005	404213	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565009	08/25/2005	404209	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ321096	08/25/2005	404208	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG310608	08/26/2005	404221	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562735	08/26/2005	404220	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499735	08/26/2005	404219	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499380	08/29/2005	404231	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BI247326	08/29/2005	404237	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ289200	08/29/2005	404232	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BA247325	08/29/2005	404236	\$750.00	\$37.50	\$173.00	\$0.00	\$885.50
BG301055	08/31/2005	404254	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF523465	09/14/2005	404356	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF401773	09/19/2005	404397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF534084	09/19/2005	404400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF173865	09/20/2005	404418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259277	09/21/2005	404422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301244	09/21/2005	404424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501913	09/21/2005	404423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF88576	09/22/2005	404433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311945	09/22/2005	404434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF102157	09/23/2005	404444	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF131160	09/28/2005	404475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259764	10/06/2005	404560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF213860	10/10/2005	404600	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF237816	10/12/2005	404614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG546136	10/12/2005	404616	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL546136	10/12/2005	404617	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF61413	10/14/2005	404637	\$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 January 2006

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

COUNTY 15

126613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF239579	10/14/2005	404638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF239580	10/14/2005	404639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF260091	10/17/2005	404648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617175	10/25/2005	404736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617240	11/02/2005	404794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG526204	11/03/2005	418252	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ525769	11/07/2005	418271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617844	11/14/2005	418311	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ616902	11/16/2005	418329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617155	11/16/2005	418331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG568410	11/18/2005	418343	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618048	11/22/2005	418365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617632	11/22/2005	418368	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617632	11/22/2005	418369	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF616887	11/22/2005	418366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617540	11/22/2005	418370	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617208	11/23/2005	418386	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ528319	11/28/2005	418392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618090	11/28/2005	418393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617659	12/05/2005	418445	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617659	12/05/2005	418446	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG617114	12/08/2005	418470	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617114	12/08/2005	418471	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL568410	12/09/2005	418480	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ618789	12/12/2005	418487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617220	12/13/2005	418492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618424	12/16/2005	418518	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618424	12/16/2005	418519	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG617225	12/19/2005	418530	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617934	12/19/2005	418531	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618382	12/29/2005	418587	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617768	12/29/2005	418573	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618888	12/30/2005	418600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 15

126613

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG618714	01/03/2006	418604	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617661	01/04/2006	418607	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618816	01/18/2006	418669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL526204	01/19/2006	418603	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$17,325.00	\$866.25	\$23,503.00	\$500.00	\$40,461.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 16

126614

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212934	09/28/2005	406881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE568458	11/03/2005	406889	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$210.00	\$10.50	\$470.00	\$0.00	\$669.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 20

126615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436455	07/28/2005	400271	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE563291	08/01/2005	400280	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE539907	08/09/2005	400290	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BE541401	08/10/2005	400291	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE436454	08/16/2005	400294	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE438567	08/22/2005	400301	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE501447	09/02/2005	400312	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF311231	09/16/2005	400333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249198	09/19/2005	400334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458977	09/21/2005	400341	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499079	09/28/2005	400345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402521	09/28/2005	400342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543104	09/28/2005	400344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259138	09/29/2005	400347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523936	09/30/2005	400350	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480777	09/30/2005	400349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE237395	10/03/2005	413478	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF502525	10/04/2005	413479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481671	10/07/2005	413484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF131759	10/07/2005	413485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546051	10/09/2005	413483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF403467	10/11/2005	413486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249694	10/14/2005	413499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482445	10/14/2005	413496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546049	10/17/2005	413500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE617724	10/26/2005	413511	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE616946	11/03/2005	413516	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE618020	11/08/2005	413522	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF616999	11/23/2005	413451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ570193	11/30/2005	413456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE617860	12/05/2005	413460	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE484781	12/06/2005	413463	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF617952	12/07/2005	413466	\$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 ROVIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 20

126615

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF617095	12/07/2005	413464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617052	12/07/2005	413465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF227565	12/08/2005	413468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE617978	12/09/2005	413469	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE617058	12/21/2005	413576	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ618403	01/03/2006	413592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,600.00	\$180.00	\$8,461.00	\$100.00	\$11,981.00

**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 January 2006

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

COUNTY 21

126616

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ477004	07/18/2005	402514	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518869	07/27/2005	402524	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL518869	07/27/2005	402523	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ561549	07/29/2005	402527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520665	08/04/2005	402533	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499221	08/04/2005	402534	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ437667	08/05/2005	402535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG279416	08/19/2005	402541	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG320956	08/19/2005	402539	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521866	08/19/2005	402542	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL320956	08/19/2005	402540	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG320922	08/19/2005	402538	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG438000	08/24/2005	402545	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543243	08/26/2005	402548	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF563228	09/12/2005	413660	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF481901	09/19/2005	413666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269290	09/21/2005	413667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617213	11/14/2005	413706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618422	11/28/2005	413719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617100	12/28/2005	413743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618368	01/13/2006	427285	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618368	01/13/2006	427284	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$2,925.00	\$146.25	\$3,638.00	\$0.00	\$6,416.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 22

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

126617

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG502017	11/01/2005	416428	\$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 BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 24

126618

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ521422	08/16/2005	376925	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF89347	09/28/2005	400355	\$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 LINDA PARKER
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 25

126619

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ459626	07/28/2005	400390	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563676	08/02/2005	400391	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BB276901	08/25/2005	400394	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI276902	08/25/2005	400393	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ269203	09/15/2005	400396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$500.00	\$25.00	\$791.00	\$0.00	\$1,266.00

**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 January 2006

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

COUNTY 26

126620

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG247970	08/02/2005	406905	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE500633	08/17/2005	406908	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$325.00	\$16.25	\$294.00	\$0.00	\$602.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 27

126621

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ497727	08/08/2005	402583	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF74654	09/19/2005	402589	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 28

126622

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE288921	07/20/2005	413781	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE155888	08/24/2005	413792	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF542510	08/24/2005	413791	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF547478	10/10/2005	419327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$420.00	\$21.00	\$676.00	\$0.00	\$1,075.00

**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 January 2006

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

COUNTY 31

126623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE255412	05/20/2005	381536	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG411924	05/25/2005	399945	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ223872	07/26/2005	410864	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG288428	07/26/2005	410863	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ618657	07/28/2005	410869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478361	08/03/2005	410872	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520154	08/03/2005	410874	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ476735	08/05/2005	399830	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG521924	08/10/2005	410877	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG289011	08/15/2005	410887	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ498196	08/18/2005	410891	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308651	08/19/2005	410897	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308664	08/19/2005	410894	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308655	08/19/2005	410898	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308656	08/19/2005	410899	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308665	08/19/2005	410895	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308670	08/19/2005	410893	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308668	08/19/2005	410896	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308657	08/22/2005	410901	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308659	08/22/2005	410903	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308661	08/22/2005	410904	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308663	08/22/2005	410906	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308662	08/22/2005	410905	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308658	08/22/2005	410902	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG400223	08/25/2005	410912	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ308671	08/29/2005	410914	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF312362	09/30/2005	410987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE618608	10/04/2005	381550	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF116716	10/05/2005	410927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF116717	10/05/2005	410926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG567046	10/13/2005	410817	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL567046	10/13/2005	410818	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE617127	10/19/2005	411025	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 31

126623

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG616988	11/02/2005	411043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG546821	11/04/2005	410823	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618547	11/04/2005	411050	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617505	11/30/2005	411069	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617101	12/02/2005	410959	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618212	12/05/2005	411074	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618212	12/05/2005	411075	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL546821	01/12/2006	419786	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$4,680.00	\$234.00	\$7,147.00	\$100.00	\$11,693.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 33

126624

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617940	11/28/2005	277095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BECKY WATSON
OF CASS
LINDEN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 34

126625

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB319733	08/19/2005	314385	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BJ319734	08/19/2005	314386	\$20.00	\$1.00	\$56.00	\$0.00	\$75.00
BI319734	08/19/2005	314387	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
TOTAL			\$340.00	\$17.00	\$318.00	\$0.00	\$641.00

**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 January 2006

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

COUNTY 36

126626

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ412248	05/04/2005	394317	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541325	08/03/2005	404883	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ437684	08/03/2005	404886	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542545	08/18/2005	404889	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311450	08/25/2005	404890	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$300.00	\$15.00	\$735.00	\$0.00	\$1,020.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SEYMORE
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 42

126627

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF250562	11/28/2005	392496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 43

126628

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ447338	03/11/2005	388284	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563613	07/26/2005	388390	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562945	07/26/2005	388387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ435486	07/27/2005	388393	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562215	07/29/2005	404926	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562946	07/29/2005	388400	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562947	07/29/2005	388398	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562631	07/29/2005	388397	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562214	07/29/2005	388399	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541163	08/01/2005	404928	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563639	08/02/2005	404931	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ539805	08/03/2005	404932	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ257531	08/03/2005	404934	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562741	08/03/2005	404935	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478918	08/03/2005	404937	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562738	08/03/2005	404938	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562739	08/03/2005	404939	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562740	08/03/2005	404936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562916	08/03/2005	404940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562140	08/08/2005	404944	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ563674	08/08/2005	404950	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562623	08/08/2005	404946	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563627	08/08/2005	404949	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562944	08/08/2005	404948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562943	08/08/2005	404947	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520661	08/16/2005	404955	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478180	08/17/2005	404958	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542923	08/17/2005	404957	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563626	08/18/2005	404959	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500049	08/18/2005	404960	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478916	08/22/2005	404961	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565014	08/22/2005	404962	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563638	08/23/2005	404968	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 43

126628

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ270446	11/14/2005	424867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618654	12/09/2005	424895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617938	12/28/2005	424899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617395	12/29/2005	424900	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,220.00	\$111.00	\$5,791.00	\$100.00	\$8,000.00

**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 January 2006

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

COUNTY 45

126629

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617695	04/19/2005	394341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563483	08/15/2005	416378	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522174	08/16/2005	416379	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500065	09/02/2005	416382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG571145	12/01/2005	416395	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618104	12/16/2005	416397	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$705.00	\$35.25	\$1,146.00	\$0.00	\$1,815.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 46

126630

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG551307	01/11/2005	419414	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG540615	08/12/2005	381857	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ523039	08/18/2005	413850	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG143391	08/23/2005	413852	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG321160	08/23/2005	413853	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG143494	08/26/2005	413854	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF440554	09/26/2005	413869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617485	09/28/2005	413875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617715	09/28/2005	381894	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302028	10/03/2005	413880	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,175.00	\$58.75	\$1,910.00	\$0.00	\$3,026.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 48

126631

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF482297	10/12/2005	14496	\$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 January 2006

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

COUNTY 49

126632

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ526962	12/12/2004	27308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ157632	08/30/2005	27288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF617149	12/20/2005	27315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617347	12/20/2005	27314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617147	12/20/2005	27313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,087.00	\$0.00	\$1,372.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA THOMPSON
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 50

126633

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF557320	05/06/2005	347609	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ618712	12/29/2005	426081	\$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 RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 53

126634

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ416722	08/25/2005	349566	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
 OF DALLAS
 DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 57

126635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ496553	06/30/2003	327198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496553	07/06/2004	358723	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ496553	06/29/2005	400677	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560361	07/07/2005	400743	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL560361	07/07/2005	400744	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG495749	07/08/2005	400755	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL495749	07/08/2005	400756	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ562535	07/13/2005	400787	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539348	07/26/2005	400851	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ212113	07/26/2005	400845	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563425	07/29/2005	400892	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ617128	07/29/2005	400890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ496338	07/29/2005	400870	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522272	07/29/2005	400864	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG289017	07/29/2005	400871	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ520372	07/29/2005	400894	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG476898	07/29/2005	400889	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG562078	07/29/2005	400887	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG314687	07/29/2005	400893	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE247354	08/03/2005	400902	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG561886	08/04/2005	400905	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562940	08/04/2005	400904	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562941	08/05/2005	400908	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499148	08/10/2005	400933	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ541742	08/12/2005	400936	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541979	08/12/2005	400940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564323	08/15/2005	400948	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564173	08/18/2005	400960	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456522	08/19/2005	400973	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563677	08/19/2005	400965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563946	08/25/2005	401001	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564902	08/26/2005	401016	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG617969	08/26/2005	401004	\$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 DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 57

126635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564987	08/26/2005	401012	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG544839	09/12/2005	414990	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL544839	09/12/2005	414991	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF311374	09/12/2005	414993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440364	09/15/2005	415006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF455190	09/15/2005	415005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523562	09/15/2005	415003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF459281	09/19/2005	415020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544439	09/21/2005	415027	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF174682	09/22/2005	415030	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502098	09/22/2005	415029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF160067	09/23/2005	415043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440920	09/23/2005	415047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502026	09/26/2005	415057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF174086	09/26/2005	415049	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF502030	09/26/2005	415060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566628	09/26/2005	415056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF321093	09/27/2005	415066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF461056	09/28/2005	415045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461363	09/28/2005	415037	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258909	09/30/2005	415077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440367	10/03/2005	415096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544689	10/03/2005	415092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501291	10/05/2005	415105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF237777	10/07/2005	415110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617238	10/07/2005	415120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618661	10/31/2005	415225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF104455	11/01/2005	415241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618218	11/04/2005	415276	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL618218	11/04/2005	415277	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF617094	11/04/2005	415272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563463	11/07/2005	415281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617587	11/11/2005	415308	\$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 January 2006

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

COUNTY 57

126635

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG484074	11/22/2005	415348	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF617056	11/29/2005	415375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF616924	11/29/2005	415367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF616931	12/09/2005	415430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617344	12/12/2005	415440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617205	12/12/2005	415438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618381	12/12/2005	415436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617224	12/13/2005	415452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618599	12/16/2005	415466	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617992	12/16/2005	415464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618385	12/27/2005	415493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617772	12/27/2005	415492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617703	12/28/2005	415499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617199	12/28/2005	415500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618210	12/29/2005	415508	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ618896	01/04/2006	415523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$11,235.00	\$561.75	\$15,794.00	\$300.00	\$26,767.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 61

126636

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560283	07/27/2005	416283	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ456450	07/27/2005	416282	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456528	07/29/2005	416284	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456592	08/01/2005	416288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542551	08/01/2005	416286	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498941	08/03/2005	416289	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562208	08/04/2005	416290	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563620	08/10/2005	416291	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500450	08/25/2005	416301	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563939	08/26/2005	416302	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500302	09/01/2005	416310	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF301384	09/26/2005	416327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437637	10/11/2005	416342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618091	01/17/2006	420706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,185.00	\$59.25	\$2,322.00	\$0.00	\$3,447.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 62

126637

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309725	08/15/2005	405195	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF199328	09/07/2005	405196	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ESTHER PEREZ
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 64

126638

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437931	08/02/2005	395217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ616896	10/31/2005	395225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617057	12/13/2005	416603	\$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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 66

126639

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ308770	08/29/2005	402449	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 68

126640

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG520222	08/02/2005	414007	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG477366	08/02/2005	414010	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ185373	08/11/2005	414015	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG279684	09/30/2005	414050	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$585.00	\$29.25	\$676.00	\$0.00	\$1,231.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JODIE GREENE
OF EDWARDS
ROCK SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 69

126641

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF461624	10/25/2005	416651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482738	10/27/2005	292819	\$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 JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 70

126642

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF523938	09/22/2005	370876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543556	10/04/2005	338875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF270134	10/04/2005	370878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618258	11/07/2005	370879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$940.00	\$0.00	\$1,168.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 71

126643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ235944	07/28/2005	407198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ266665	07/28/2005	407199	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL319986	07/28/2005	407202	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ277960	07/28/2005	407200	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG319986	07/28/2005	407201	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541088	08/04/2005	407219	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ212201	08/05/2005	407224	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG457469	08/08/2005	407226	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ476940	08/08/2005	407228	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521799	08/09/2005	407230	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541993	08/10/2005	407238	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477387	08/12/2005	407241	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ521154	08/12/2005	407242	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500053	08/16/2005	407245	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ236758	08/18/2005	407252	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ236759	08/18/2005	407251	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ268858	08/19/2005	407254	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG224916	08/23/2005	407258	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE159354	08/24/2005	407261	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE458709	08/24/2005	407262	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ301144	08/25/2005	407267	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301147	08/25/2005	407269	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301149	08/25/2005	407266	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301148	08/25/2005	407268	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301145	08/25/2005	407270	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521928	08/26/2005	407274	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ501185	08/30/2005	407279	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ198322	09/01/2005	407288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF420379	09/13/2005	415597	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501993	09/13/2005	415594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501845	09/16/2005	415603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564502	09/20/2005	415611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF237663	09/26/2005	415623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 71

126643

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF544852	10/05/2005	415645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF23942	10/10/2005	415654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617192	11/14/2005	415786	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ616921	11/22/2005	415817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617336	11/22/2005	415812	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618043	12/02/2005	415844	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618043	12/02/2005	415845	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF616911	12/07/2005	421984	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618541	12/08/2005	421990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617885	12/08/2005	421991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE548813	12/09/2005	421996	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ618613	12/14/2005	422003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617194	12/14/2005	422004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617198	12/16/2005	422017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617081	12/16/2005	422016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617554	12/16/2005	422015	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617972	01/03/2006	422040	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617972	01/03/2006	422041	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618591	01/05/2006	422048	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618591	01/05/2006	422049	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ617989	01/06/2006	422051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$5,190.00	\$259.50	\$9,704.00	\$100.00	\$14,734.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 73

126644

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ498642	07/29/2005	394480	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ198038	08/01/2005	394481	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF502590	10/05/2005	394487	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617993	12/01/2005	394493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ227990	12/07/2005	394494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617230	12/21/2005	394495	\$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 PAM RICHARDSON
OF FANNIN
BONHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 74

126645

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF569803	01/05/2006	195595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF569801	01/05/2006	195596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 75

126646

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BI210510	07/12/2005	411158	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BB210509	07/12/2005	411157	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BQ456606	07/29/2005	411163	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ320459	08/05/2005	411169	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG278835	08/23/2005	417852	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG617197	11/02/2005	417873	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618215	12/05/2005	421605	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF617877	12/05/2005	421607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618111	12/13/2005	421609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,085.00	\$54.25	\$1,643.00	\$0.00	\$2,673.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 79

126647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG618041	01/04/2005	420827	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ539736	06/15/2005	405272	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561778	07/12/2005	405309	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG416192	07/21/2005	405332	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG246694	07/25/2005	405320	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ288693	07/25/2005	405318	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561145	07/26/2005	405321	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ519592	07/26/2005	405322	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499602	07/26/2005	405323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG515074	07/27/2005	405327	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG437543	07/27/2005	405324	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ540843	07/28/2005	405328	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ302729	08/01/2005	405331	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542286	08/04/2005	405334	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542588	08/04/2005	405336	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG436269	08/08/2005	405337	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG498120	08/10/2005	405340	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL498120	08/10/2005	405341	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ539382	08/16/2005	405348	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478473	08/17/2005	405349	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543103	08/18/2005	405357	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG211507	08/22/2005	405354	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL211507	08/22/2005	405355	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ438572	08/22/2005	405356	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522308	08/23/2005	405360	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543131	08/23/2005	405363	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457923	08/23/2005	405359	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479566	08/23/2005	405362	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562319	08/23/2005	405358	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ542587	08/24/2005	405369	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522621	08/24/2005	405365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE34764	08/24/2005	405366	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF499992	08/24/2005	405364	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 79

126647

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF542290	09/01/2005	405383	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF458398	09/12/2005	405392	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF561582	09/20/2005	405407	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF312032	09/27/2005	405412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501499	10/24/2005	405446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG568814	11/17/2005	420785	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL568814	11/17/2005	420784	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ617190	12/12/2005	420813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF616913	12/13/2005	420814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617708	12/28/2005	420820	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE618107	01/03/2006	420825	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$4,770.00	\$238.50	\$7,048.00	\$700.00	\$12,279.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 82

126648

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB514265	06/07/2005	395559	\$300.00	\$15.00	\$186.00	\$100.00	\$571.00
BF174685	10/05/2005	414079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617059	10/17/2005	414082	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617059	10/17/2005	414081	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG617324	12/07/2005	414097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617324	12/07/2005	414098	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,210.00	\$60.50	\$1,169.00	\$100.00	\$2,418.50

**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 January 2006

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

COUNTY 84

126649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF245492	06/13/2005	402742	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563337	07/13/2005	402794	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ320184	07/21/2005	402812	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498660	07/29/2005	402826	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539979	08/01/2005	402827	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ562712	08/02/2005	402831	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299426	08/02/2005	402828	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ185570	08/03/2005	402833	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG287490	08/04/2005	402835	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ310806	08/11/2005	402843	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458236	08/16/2005	402851	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ87122	08/17/2005	402858	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ186002	08/19/2005	402861	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478517	08/19/2005	402860	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522376	08/23/2005	402866	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL478381	08/23/2005	402868	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG478381	08/23/2005	402867	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF419478	09/08/2005	414128	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF419480	09/08/2005	414127	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF544133	09/08/2005	414129	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF402272	09/16/2005	414146	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420181	09/27/2005	414155	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF268996	09/27/2005	414154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF525197	10/05/2005	414181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312129	10/06/2005	414182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483134	10/06/2005	414184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501817	10/06/2005	414183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301298	10/10/2005	414189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440868	10/12/2005	414195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249944	10/12/2005	414199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567790	10/25/2005	414220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617232	10/26/2005	414221	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617086	11/29/2005	414272	\$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 January 2006

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

COUNTY 84

126649

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL617086	11/29/2005	414273	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ618829	12/16/2005	414312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618114	01/10/2006	426957	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618114	01/10/2006	426958	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$3,710.00	\$185.50	\$6,509.00	\$200.00	\$10,233.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 86

126650

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG475777	07/22/2005	407317	\$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 ANNA LOPEZ
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 88

126651

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309730	08/18/2005	380796	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543906	08/19/2005	380797	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 90

126653

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563622	07/29/2005	394532	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG617181	10/03/2005	394536	\$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 JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 91

126654

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB417847	06/20/2005	405458	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI417848	06/20/2005	405459	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BQ563778	08/15/2005	405467	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455429	08/24/2005	416835	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455431	08/24/2005	416834	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455430	08/24/2005	416836	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ418219	08/29/2005	416840	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ618067	08/29/2005	416841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF174911	09/22/2005	419256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501745	10/04/2005	419260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500629	10/07/2005	419261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501372	10/07/2005	419263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF90216	10/18/2005	419266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617669	11/10/2005	419274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617195	11/21/2005	419279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ546267	11/23/2005	419281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617690	12/21/2005	419288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,220.00	\$61.00	\$3,347.00	\$0.00	\$4,506.00

**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 January 2006

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

COUNTY 92

126655

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG72017	07/14/2005	402947	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ540510	08/01/2005	402965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540641	08/01/2005	402967	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540509	08/01/2005	402968	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540643	08/01/2005	402966	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500489	08/22/2005	402982	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF546163	09/21/2005	403002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523930	09/29/2005	403012	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523932	09/29/2005	403013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545338	10/14/2005	403024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG616910	12/06/2005	415877	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL616910	12/06/2005	415878	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618890	01/19/2006	415898	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618890	01/19/2006	415899	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618756	01/19/2006	415900	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,740.00	\$87.00	\$2,805.00	\$0.00	\$4,458.00

**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 January 2006

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

COUNTY 93

126656

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF412482	06/22/2005	403029	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498303	07/14/2005	403039	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498302	07/14/2005	403038	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499223	07/14/2005	403037	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG438853	07/14/2005	403036	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541369	08/04/2005	416402	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541370	08/04/2005	416403	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE480221	08/17/2005	416410	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ172694	08/23/2005	416406	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF460577	10/04/2005	416424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE616908	10/20/2005	420103	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG617567	11/14/2005	420106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617538	01/04/2006	420113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,765.00	\$88.25	\$2,263.00	\$0.00	\$3,939.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 94

126657

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ173144	08/11/2005	381967	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ320460	08/11/2005	381965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE218186	08/11/2005	381966	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ499677	08/22/2005	411187	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG618609	10/11/2005	411214	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617462	12/12/2005	411232	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF568846	12/27/2005	411235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$740.00	\$37.00	\$1,293.00	\$0.00	\$1,996.00

**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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF253382	03/11/2004	360434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG314749	03/15/2004	360519	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL314749	03/15/2004	360520	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG537406	06/02/2004	362164	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL537406	06/02/2004	362165	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG499156	08/16/2004	374784	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL499156	08/16/2004	374785	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF553689	05/17/2005	397145	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318465	05/31/2005	397656	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ536740	06/01/2005	397673	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF450196	06/08/2005	397796	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF617163	06/23/2005	398101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617051	06/23/2005	398076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG539564	06/27/2005	398134	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG558993	06/29/2005	407664	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG135338	06/29/2005	407662	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL558993	06/29/2005	407665	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ454302	07/01/2005	407628	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL559641	07/08/2005	407830	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BG559641	07/08/2005	407829	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BF497631	07/20/2005	407507	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560521	07/21/2005	407461	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ519479	07/25/2005	408372	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519488	07/25/2005	408081	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG617050	07/26/2005	407590	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ541095	07/27/2005	407990	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541100	07/27/2005	407989	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL560634	07/27/2005	407962	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ320061	07/27/2005	407991	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ185831	07/27/2005	407967	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL497634	07/27/2005	407600	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG497634	07/27/2005	407598	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ540837	07/27/2005	407985	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG519559	07/27/2005	407996	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560634	07/27/2005	407961	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ310995	07/27/2005	407562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541096	07/27/2005	407988	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541104	07/27/2005	407987	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477848	07/28/2005	408012	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ521307	07/28/2005	408006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ235782	07/28/2005	408004	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541512	07/28/2005	408039	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE266921	07/28/2005	408026	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ478702	07/28/2005	408041	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541514	07/28/2005	408036	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541101	07/28/2005	408037	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541508	07/28/2005	408038	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562737	07/28/2005	408003	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ128398	07/28/2005	408005	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ171477	07/28/2005	408007	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498038	07/28/2005	408010	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL498038	07/28/2005	408011	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ457190	07/28/2005	408008	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457189	07/28/2005	408009	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL477848	07/28/2005	408013	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG541678	07/29/2005	408044	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ186012	07/29/2005	408040	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG437895	07/29/2005	408043	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ455661	07/29/2005	408062	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ437209	07/29/2005	408055	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539568	08/01/2005	408077	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG498477	08/01/2005	408085	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG456060	08/01/2005	408078	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562918	08/01/2005	408066	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG519557	08/01/2005	408086	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ478011	08/01/2005	408074	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG299336	08/01/2005	408076	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL309973	08/01/2005	408080	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG309973	08/01/2005	408079	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ456600	08/02/2005	408089	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477160	08/02/2005	408105	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541986	08/03/2005	408118	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG310376	08/03/2005	408110	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541453	08/03/2005	408135	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF617550	08/03/2005	408114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541986	08/03/2005	408119	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ562212	08/04/2005	408147	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE309975	08/04/2005	408165	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG520506	08/04/2005	408159	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ521930	08/04/2005	408158	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL520506	08/04/2005	408160	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ436948	08/04/2005	408164	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541509	08/04/2005	408152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ437086	08/04/2005	408155	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541807	08/05/2005	408220	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541806	08/05/2005	408185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498040	08/05/2005	408196	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499099	08/05/2005	408219	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG417863	08/05/2005	408218	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541346	08/05/2005	408217	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ520583	08/05/2005	408184	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498149	08/05/2005	408180	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG498526	08/05/2005	408181	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541466	08/08/2005	408199	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG172072	08/08/2005	408204	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ456458	08/08/2005	408203	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563067	08/08/2005	408208	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499765	08/08/2005	408276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541985	08/09/2005	408237	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560034	08/09/2005	408232	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562917	08/09/2005	408235	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476707	08/09/2005	408224	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE436949	08/09/2005	408225	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG563004	08/10/2005	408272	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG288538	08/10/2005	408274	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG457176	08/10/2005	408363	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG437677	08/10/2005	408273	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563373	08/11/2005	408299	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478822	08/11/2005	408282	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541984	08/11/2005	408281	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457013	08/11/2005	408297	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ456207	08/11/2005	408300	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ247072	08/11/2005	408280	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540640	08/11/2005	408298	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG227357	08/11/2005	408291	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ541991	08/12/2005	408314	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438819	08/12/2005	408325	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499764	08/12/2005	408324	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520982	08/12/2005	408327	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563002	08/12/2005	408319	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG477880	08/15/2005	408341	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418050	08/15/2005	408353	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG310701	08/15/2005	408340	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521054	08/15/2005	408345	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE498855	08/15/2005	408344	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG258237	08/15/2005	408431	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ498206	08/15/2005	408333	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478364	08/16/2005	408375	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ499345	08/16/2005	408374	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522263	08/16/2005	408366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ288930	08/16/2005	408379	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ278457	08/16/2005	408373	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG127671	08/17/2005	408382	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457182	08/17/2005	408430	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG400077	08/17/2005	408399	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG456668	08/17/2005	408381	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL499759	08/17/2005	408409	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ289062	08/17/2005	408392	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ289026	08/17/2005	408388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ289025	08/17/2005	408389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG289006	08/17/2005	408412	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563902	08/17/2005	408391	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543061	08/17/2005	408398	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542935	08/17/2005	408411	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ199410	08/17/2005	408403	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522673	08/17/2005	408416	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500921	08/17/2005	408407	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG499759	08/17/2005	408408	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457724	08/17/2005	408396	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG438315	08/17/2005	408394	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563582	08/17/2005	408423	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL127671	08/17/2005	408383	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ128071	08/17/2005	408395	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478317	08/17/2005	408421	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG417860	08/18/2005	408452	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG497732	08/18/2005	408434	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ563384	08/18/2005	408445	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500484	08/18/2005	408490	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG500486	08/18/2005	408489	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG212549	08/19/2005	408472	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ289447	08/19/2005	408488	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542369	08/19/2005	408454	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562513	08/19/2005	408487	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF540457	08/19/2005	408461	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563785	08/19/2005	408464	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563784	08/19/2005	408463	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563782	08/19/2005	408462	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499689	08/19/2005	408521	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563374	08/22/2005	408517	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ10604	08/22/2005	408611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ212158	08/22/2005	408514	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565233	08/22/2005	408513	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565234	08/22/2005	408511	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563786	08/22/2005	408527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563783	08/22/2005	408528	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541522	08/22/2005	408503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455565	08/22/2005	408492	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ278883	08/22/2005	408512	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL521611	08/22/2005	408505	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG521611	08/22/2005	408504	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ499974	08/23/2005	408535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478358	08/23/2005	408550	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG173786	08/23/2005	408542	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ456070	08/23/2005	408558	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499976	08/23/2005	408536	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ501231	08/23/2005	408538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498654	08/24/2005	408575	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ499904	08/24/2005	408582	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG268258	08/24/2005	408570	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ289223	08/24/2005	408567	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479053	08/24/2005	408571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL474895	08/24/2005	408584	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG474895	08/24/2005	408583	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ230433	08/25/2005	408586	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ290086	08/25/2005	408593	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG247425	08/25/2005	408581	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ543060	08/26/2005	408615	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG225102	08/26/2005	408607	\$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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG417186	08/26/2005	408624	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ300938	08/29/2005	408643	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301269	08/29/2005	408648	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400780	08/29/2005	408640	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301097	08/29/2005	408646	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522074	08/29/2005	408664	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ523309	08/29/2005	408658	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF542207	08/29/2005	408667	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565260	08/29/2005	408644	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564180	08/29/2005	408639	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564178	08/29/2005	408663	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564128	08/29/2005	408672	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ563503	08/29/2005	408630	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563372	08/29/2005	408632	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ544230	08/29/2005	408647	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522144	08/30/2005	408690	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543747	08/30/2005	408695	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522145	08/30/2005	408696	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563486	08/30/2005	408687	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG501116	08/31/2005	408864	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501118	08/31/2005	408867	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501294	08/31/2005	408863	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501302	08/31/2005	408865	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG501292	08/31/2005	408866	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF545064	09/01/2005	408966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564997	09/06/2005	408800	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF236471	09/07/2005	408852	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564245	09/09/2005	408889	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF420423	09/12/2005	408940	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522714	09/12/2005	408923	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF300822	09/14/2005	408986	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF213730	09/14/2005	408981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564634	09/14/2005	408985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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FOR January 2006

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COUNTY 101

126658

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BF543996	09/14/2005	408965	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564413	09/14/2005	408972	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523176	09/15/2005	408987	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF400848	09/16/2005	409021	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523456	09/16/2005	409008	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF419797	09/16/2005	409042	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501197	09/16/2005	409022	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF543998	09/16/2005	409045	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF617483	09/16/2005	409013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617827	09/16/2005	409009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279359	09/16/2005	409017	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF312083	09/16/2005	409014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565372	09/16/2005	409044	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523459	09/16/2005	409007	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG523424	09/19/2005	409064	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF401866	09/19/2005	409211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312249	09/19/2005	409212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL523424	09/19/2005	409066	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF306888	09/20/2005	409086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439838	09/20/2005	409090	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF543662	09/20/2005	409104	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF88835	09/21/2005	409164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289380	09/21/2005	409121	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF543664	09/21/2005	409152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF522767	09/21/2005	409149	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543751	09/21/2005	409145	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF439864	09/21/2005	409120	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF420426	09/21/2005	409154	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310755	09/26/2005	409182	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ480681	09/26/2005	409184	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501591	09/26/2005	409185	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF458430	09/26/2005	409198	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF544701	09/26/2005	409190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

STATEMENT OF
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COUNTY 101

126658

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BF311570	09/27/2005	409216	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF312093	09/28/2005	409237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482214	09/28/2005	409236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543287	09/28/2005	409235	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501738	09/29/2005	409258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279800	09/29/2005	409269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565376	09/29/2005	409248	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF481279	09/30/2005	409298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301136	09/30/2005	409316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402249	09/30/2005	409308	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269196	09/30/2005	409291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524264	09/30/2005	409299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564601	09/30/2005	409314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545199	09/30/2005	409295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524083	09/30/2005	409304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF174163	10/03/2005	409339	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439840	10/03/2005	409340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421278	10/03/2005	409357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544402	10/03/2005	409321	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524268	10/03/2005	409320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523323	10/03/2005	409351	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459582	10/03/2005	409356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269474	10/03/2005	409353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290516	10/03/2005	409341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290383	10/04/2005	409373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420984	10/04/2005	409344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459703	10/04/2005	409365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459707	10/04/2005	409368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459712	10/04/2005	409369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502135	10/04/2005	409405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL564193	10/04/2005	409401	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG564193	10/04/2005	409400	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF545205	10/04/2005	409346	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF565380	10/04/2005	409345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459710	10/04/2005	409363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459705	10/04/2005	409366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459697	10/04/2005	409367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF441449	10/04/2005	409362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF48411	10/05/2005	409415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544748	10/05/2005	409423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481275	10/05/2005	409422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544405	10/05/2005	409404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523257	10/06/2005	409437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF280686	10/07/2005	409484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546201	10/07/2005	409448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566589	10/07/2005	409483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617215	10/07/2005	409482	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312247	10/07/2005	409490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525157	10/07/2005	409449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312137	10/07/2005	409456	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481270	10/07/2005	409443	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523700	10/07/2005	409447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402090	10/07/2005	409457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG454434	10/10/2005	409502	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF421285	10/11/2005	409509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312761	10/12/2005	409545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF117334	10/14/2005	409597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG280185	10/25/2005	409756	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG545122	10/27/2005	409800	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL545122	10/27/2005	409801	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ616885	11/02/2005	422354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617251	11/03/2005	422401	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ617837	11/04/2005	422457	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ547787	11/07/2005	422486	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617398	11/07/2005	422475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617689	11/14/2005	422632	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF616985	11/14/2005	422633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617077	11/15/2005	422669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG292169	11/16/2005	422685	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ618376	11/17/2005	422718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617206	11/22/2005	422795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617793	11/22/2005	422802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ569584	11/29/2005	422855	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ616961	11/30/2005	422896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG291483	11/30/2005	423359	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG549053	12/01/2005	422904	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF616895	12/02/2005	422940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL313465	12/02/2005	422950	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ548759	12/02/2005	422965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG313465	12/02/2005	422949	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG617932	12/05/2005	422991	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF569241	12/05/2005	422992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG463656	12/05/2005	422975	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ618538	12/05/2005	422978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617328	12/06/2005	423020	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617872	12/06/2005	423013	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617322	12/06/2005	423018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617333	12/06/2005	423032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617329	12/06/2005	423019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617189	12/07/2005	423042	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ617405	12/07/2005	423048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ570870	12/09/2005	423115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618372	12/13/2005	423163	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ616966	12/14/2005	423175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617183	12/14/2005	423164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF616997	12/14/2005	423176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG485287	12/15/2005	423217	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF618085	12/16/2005	423241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618268	12/19/2005	423300	\$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 January 2006

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

COUNTY 101

126658

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ570778	12/19/2005	423272	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ618818	12/19/2005	423299	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618042	12/21/2005	423304	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG617582	12/21/2005	423312	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF618139	12/21/2005	423307	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617327	12/22/2005	423343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617223	12/22/2005	423346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617842	12/28/2005	423402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL618204	12/29/2005	423384	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618204	12/29/2005	423383	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG618889	01/05/2006	423468	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL618889	01/05/2006	423461	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF570505	01/06/2006	423478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL571643	01/06/2006	423470	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG571643	01/06/2006	423469	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF618375	01/09/2006	423522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF507791	01/09/2006	423531	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618112	01/09/2006	423523	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618392	01/12/2006	423605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618391	01/12/2006	423604	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618815	01/13/2006	423623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$52,675.00	\$2,633.75	\$66,414.00	\$1,200.00	\$117,655.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 102

126659

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540642	08/01/2005	401193	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ540644	08/01/2005	401192	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564819	09/29/2005	416876	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF618380	12/16/2005	416888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$676.00	\$0.00	\$904.00

**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 January 2006

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

COUNTY 104

126660

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF160319	09/21/2005	313196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438730	11/10/2005	313198	\$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 LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 105

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

126661

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF260011	10/03/2005	416255	\$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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 107

126662

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540886	07/29/2005	405494	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF500614	09/16/2005	405499	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF461088	10/03/2005	411252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312227	10/06/2005	411253	\$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 108

126663

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617537	01/05/2005	426396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG287094	06/17/2005	411278	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG540054	07/18/2005	411396	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ268056	07/25/2005	411408	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562526	07/26/2005	411415	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541168	07/26/2005	411414	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG539379	07/26/2005	411409	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ299364	07/26/2005	411410	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG113619	07/29/2005	411423	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG86266	08/03/2005	411433	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ497283	08/08/2005	411438	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG100371	08/12/2005	411448	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG128925	08/16/2005	411454	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ437668	08/17/2005	411460	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE224298	08/18/2005	411464	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ308660	08/19/2005	411479	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG478059	08/19/2005	411468	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG519584	08/19/2005	411471	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG537011	08/19/2005	411477	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ563777	08/19/2005	411478	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478475	08/19/2005	411472	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ268727	08/22/2005	411483	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF459220	09/08/2005	411534	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499851	09/15/2005	411548	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF276876	09/20/2005	411570	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF459225	09/22/2005	417927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459227	09/22/2005	417928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311485	09/23/2005	417929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545778	09/26/2005	417936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG401533	09/30/2005	417950	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF546072	10/14/2005	418041	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483106	10/17/2005	418043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG187247	10/27/2005	418065	\$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 January 2006

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

COUNTY 108

126663

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE617234	11/15/2005	418123	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ618747	11/17/2005	418136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617623	11/17/2005	418135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG442832	11/22/2005	418150	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438351	12/02/2005	418175	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618109	12/06/2005	418180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617994	12/09/2005	418186	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617244	12/14/2005	418194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617244	12/14/2005	418195	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ617848	12/15/2005	418203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618353	12/20/2005	418217	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617249	12/20/2005	418215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617856	12/22/2005	418221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617219	12/29/2005	426385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618716	01/04/2006	426394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617977	01/12/2006	426415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618775	01/13/2006	426423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618693	01/13/2006	426419	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$5,615.00	\$280.75	\$9,865.00	\$300.00	\$15,499.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 109

126664

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417176	08/11/2005	409856	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF503244	10/11/2005	409869	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617802	12/14/2005	425905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF618597	01/03/2006	425908	\$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 CHRISTY CLEVINGER
OF HOCKLEY
LEVELLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 110

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

126665

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF226526	09/30/2005	155760	\$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 SANDY TIDWELL
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 111

126666

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ417003	08/12/2005	411582	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478894	08/12/2005	411583	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417005	08/12/2005	411585	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417006	08/12/2005	411587	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417008	08/12/2005	411581	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417007	08/12/2005	411584	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417004	08/12/2005	411586	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF420434	09/26/2005	411589	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$480.00	\$24.00	\$1,176.00	\$0.00	\$1,632.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 115

126667

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ319500	07/18/2005	371413	\$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 January 2006

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

COUNTY 116

126668

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG542904	08/05/2005	394612	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG564870	09/26/2005	394618	\$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 MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 117

126669

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG498241	07/27/2005	382425	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ320533	08/05/2005	405502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF480460	10/05/2005	405506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617991	12/05/2005	405517	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$470.00	\$23.50	\$764.00	\$0.00	\$1,210.50

**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 ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 120

126670

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309731	08/16/2005	394637	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501205	10/03/2005	394649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ616995	12/12/2005	414407	\$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 PACE
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 121

126671

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF316809	04/22/2005	373239	\$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 123

126672

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ247442	07/25/2005	401740	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562084	07/28/2005	401746	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ128886	07/28/2005	401747	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG235558	08/02/2005	411605	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG211353	08/02/2005	411603	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ320674	08/08/2005	411612	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561768	08/10/2005	411619	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ257835	08/16/2005	411627	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ320851	08/16/2005	411629	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267959	08/16/2005	411628	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ400080	08/19/2005	411633	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522398	08/22/2005	411638	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563631	09/13/2005	411672	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF520939	09/16/2005	411678	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF290254	09/20/2005	411682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544667	09/20/2005	411683	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF269682	09/21/2005	411685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545166	10/13/2005	411698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG549249	12/06/2005	411790	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL549249	12/06/2005	411791	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ618345	12/08/2005	411795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618879	01/18/2006	420464	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618879	01/18/2006	420463	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

TOTAL	\$2,450.00	\$122.50	\$3,893.00	\$0.00	\$6,220.50
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARINA VASQUEZ
OF JIM HOGG
HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 124

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

126673

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ159166	08/23/2005	382470	\$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 LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 125

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

126674

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437666	08/01/2005	414432	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542796	08/10/2005	414434	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542797	08/10/2005	414435	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307953	08/17/2005	414439	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311263	08/18/2005	414442	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG268575	08/29/2005	414447	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG618185	12/20/2005	425738	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$650.00	\$32.50	\$1,117.00	\$0.00	\$1,734.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 126

126675

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617325	12/15/2005	304914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618389	12/21/2005	304915	\$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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 128

126676

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543754	08/18/2005	405560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE617186	10/31/2005	405569	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG566306	11/14/2005	405570	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$385.00	\$19.25	\$617.00	\$0.00	\$982.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 129

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

126677

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499680	08/03/2005	411807	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ299327	08/04/2005	411808	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF499623	09/15/2005	411813	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459606	09/26/2005	411814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618189	11/07/2005	415977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF405377	11/14/2005	415978	\$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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 130

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

126678

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562706	08/08/2005	411829	\$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 PAULA RECTOR
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 133

126679

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE561988	08/01/2005	411851	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ236507	08/03/2005	411852	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG498979	08/10/2005	411853	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ257879	09/09/2005	411863	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$445.00	\$22.25	\$588.00	\$0.00	\$1,010.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 136

126680

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG274047	04/25/2005	304981	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 137

126681

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ437665	07/29/2005	411880	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF88748	09/26/2005	411885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617769	12/15/2005	420404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617060	12/16/2005	420405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618370	01/10/2006	420408	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL618370	01/10/2006	420409	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$665.00	\$33.25	\$1,226.00	\$0.00	\$1,857.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CHARLTON
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 140

126682

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617942	12/16/2005	425682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618019	12/19/2005	425684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618021	12/19/2005	425685	\$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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 142

126683

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300171	08/03/2005	398207	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522070	08/23/2005	398209	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522071	08/23/2005	398210	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF500926	10/03/2005	398213	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF502732	10/03/2005	398212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$823.00	\$100.00	\$1,208.00

**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 January 2006

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

COUNTY 143

126684

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562936	08/11/2005	403132	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ299952	08/16/2005	403134	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309726	08/16/2005	403133	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF502270	09/15/2005	403139	\$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 VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 144

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

126685

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG454891	08/17/2005	401872	\$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 MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 146

126686

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561285	06/24/2005	390017	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF519308	07/20/2005	390024	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520547	07/29/2005	405604	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ236415	08/05/2005	405608	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG560410	08/09/2005	405611	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG617657	12/19/2005	426731	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$705.00	\$35.25	\$970.00	\$0.00	\$1,639.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA RADER
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 147

126687

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG523415	10/05/2004	371488	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ320759	08/16/2005	398248	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ458241	08/17/2005	398249	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG563614	09/01/2005	398250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG523415	10/14/2005	409885	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG568897	12/27/2005	409899	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$820.00	\$41.00	\$1,058.00	\$200.00	\$2,037.00

**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 January 2006

COUNTY 149

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

126688

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ438466	08/15/2005	405651	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE186976	08/23/2005	405652	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
		TOTAL	\$210.00	\$10.50	\$294.00	\$0.00	\$493.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 150

126689

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG542546	07/27/2005	398261	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG456168	08/03/2005	398262	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
		TOTAL	\$350.00	\$17.50	\$294.00	\$100.00	\$726.50

**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 BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 152

126690

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF416775	08/23/2005	410562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF501760	09/08/2005	410563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258699	09/19/2005	410564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258700	09/19/2005	410565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301393	09/21/2005	410566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301392	09/21/2005	410567	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF248953	10/07/2005	410569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249008	10/07/2005	410568	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$480.00	\$24.00	\$1,792.00	\$0.00	\$2,248.00

**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 January 2006

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

COUNTY 155

126691

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE529433	01/03/2005	410018	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ536451	06/03/2005	390173	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG522052	08/15/2005	390250	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG456868	08/17/2005	409903	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE224902	08/17/2005	409904	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ521127	08/22/2005	409908	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG247901	08/31/2005	409912	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ479565	09/15/2005	409927	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF421362	09/20/2005	409930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524316	09/22/2005	409932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524175	10/03/2005	409942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567602	10/13/2005	409948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249034	10/13/2005	409949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE291064	10/20/2005	409952	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE618415	11/28/2005	409994	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF616889	12/20/2005	410010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618612	01/12/2006	410027	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618191	01/12/2006	410026	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,900.00	\$95.00	\$3,614.00	\$100.00	\$5,519.00

**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 January 2006

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

COUNTY 161

126692

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG475558	07/27/2005	405706	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ541966	07/27/2005	405705	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG257555	08/02/2005	405707	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE561764	08/03/2005	405710	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG478658	08/22/2005	405714	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG617878	11/21/2005	405744	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617878	11/21/2005	405743	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,160.00	\$58.00	\$1,109.00	\$0.00	\$2,211.00

**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 January 2006

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

COUNTY 162

126693

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG216865	01/21/2005	380990	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG542387	08/04/2005	393088	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457245	08/23/2005	393091	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$410.00	\$20.50	\$441.00	\$0.00	\$830.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAINNE NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 163

126694

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG310428	08/05/2005	403195	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG618364	11/28/2005	403224	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ508691	01/23/2006	417111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$410.00	\$20.50	\$617.00	\$0.00	\$1,006.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 165

126695

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ172264	08/03/2005	403257	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309740	08/04/2005	403260	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG185374	08/08/2005	403262	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563894	08/10/2005	403265	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF88475	09/19/2005	403284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF174165	09/19/2005	403281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566506	10/05/2005	403295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL462119	11/10/2005	414465	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG462119	11/10/2005	414464	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617401	12/14/2005	414478	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617466	12/15/2005	414480	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG293161	01/05/2006	414485	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,600.00	\$80.00	\$2,372.00	\$0.00	\$3,892.00

**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 January 2006

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

COUNTY 166

126696

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ198214	07/28/2005	410152	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG541090	08/11/2005	410154	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564312	08/29/2005	410157	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE617231	10/20/2005	410164	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE616919	10/20/2005	410165	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG617339	12/08/2005	410172	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG571931	01/11/2006	426905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$945.00	\$47.25	\$1,381.00	\$0.00	\$2,278.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 170

126697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617207	05/20/2005	402018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617901	06/06/2005	402062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ477164	08/01/2005	411980	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542506	08/03/2005	411985	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ437081	08/03/2005	411983	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542507	08/03/2005	411984	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477528	08/04/2005	411989	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299706	08/08/2005	411992	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG562586	08/08/2005	411990	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564191	08/10/2005	411995	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF267728	08/11/2005	411998	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478008	08/16/2005	412004	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564821	08/25/2005	412013	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564820	08/25/2005	412012	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565673	08/25/2005	412015	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ565482	08/25/2005	412014	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG236826	09/01/2005	412029	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL236826	09/01/2005	412030	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE499914	09/07/2005	412031	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF237273	09/21/2005	412047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF201374	10/04/2005	412064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290773	10/04/2005	412065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF519685	10/05/2005	412069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL567480	10/05/2005	412067	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG567480	10/05/2005	412066	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF212571	10/06/2005	412071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566635	10/06/2005	412075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ401903	10/06/2005	412081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481776	10/06/2005	412076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566521	10/07/2005	412083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301779	10/17/2005	412093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617221	10/31/2005	421754	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618932	11/22/2005	421779	\$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 January 2006

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

COUNTY 170

126697

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617941	12/01/2005	421800	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618589	12/01/2005	421799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG616899	12/13/2005	421841	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL616899	12/13/2005	421842	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ618115	12/15/2005	421848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617791	12/15/2005	421847	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618211	01/05/2006	421867	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$3,980.00	\$199.00	\$7,654.00	\$0.00	\$11,435.00

**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 January 2006

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

COUNTY 174

126698

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ558341	05/27/2005	394717	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457975	08/19/2005	394744	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523148	09/12/2005	394749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564863	09/12/2005	394747	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564861	09/12/2005	394748	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF116534	10/06/2005	417154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187516	10/11/2005	417156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF11245	10/14/2005	417158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618861	11/04/2005	417168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618863	11/22/2005	417179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$600.00	\$30.00	\$1,998.00	\$0.00	\$2,568.00

**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 January 2006

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

COUNTY 175

126699

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562511	08/09/2005	416211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542509	08/10/2005	416212	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564814	08/25/2005	416216	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564815	08/25/2005	416217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF160120	10/11/2005	416222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF304025	10/11/2005	416223	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF566849	10/11/2005	416225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617806	01/05/2006	420955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$480.00	\$24.00	\$1,528.00	\$100.00	\$2,084.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 176

126700

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF496168	06/22/2005	382674	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 177

126701

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ476896	08/04/2005	378425	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF174455	09/19/2005	412126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$382.00	\$0.00	\$496.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 178

126702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG451818	06/03/2005	398339	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521495	07/28/2005	398458	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ437664	07/28/2005	398456	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499598	08/02/2005	398464	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498553	08/03/2005	398467	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ236454	08/03/2005	398465	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542794	08/09/2005	398477	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561639	08/10/2005	398479	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477842	08/15/2005	398488	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307945	08/16/2005	398517	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307966	08/16/2005	398514	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307965	08/16/2005	398515	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307954	08/16/2005	398520	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307964	08/16/2005	398518	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310312	08/16/2005	398504	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310317	08/16/2005	398507	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307944	08/16/2005	398516	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307960	08/16/2005	398524	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307959	08/16/2005	398521	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307958	08/16/2005	398523	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307961	08/16/2005	398522	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309891	08/16/2005	398508	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309669	08/16/2005	398511	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307962	08/16/2005	398526	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307951	08/16/2005	398525	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307876	08/16/2005	398512	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310318	08/16/2005	398500	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310311	08/16/2005	398498	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310306	08/16/2005	398538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310169	08/16/2005	398509	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310168	08/16/2005	398510	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310167	08/16/2005	398501	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310116	08/16/2005	398506	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 178

126702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ310112	08/16/2005	398528	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310107	08/16/2005	398502	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309887	08/16/2005	398530	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309796	08/16/2005	398534	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309854	08/16/2005	398533	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311006	08/16/2005	398505	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311004	08/16/2005	398496	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310322	08/16/2005	398503	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310321	08/16/2005	398529	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310320	08/16/2005	398527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309886	08/16/2005	398499	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG521177	08/16/2005	398493	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ311002	08/16/2005	398535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310314	08/16/2005	398532	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307882	08/16/2005	398513	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309890	08/16/2005	398497	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309670	08/16/2005	398531	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307946	08/16/2005	398519	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309672	08/16/2005	398537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ522810	08/23/2005	398543	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438900	08/24/2005	398555	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543759	08/24/2005	398554	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307948	08/29/2005	398571	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310108	08/29/2005	398566	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310111	08/29/2005	398565	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310110	08/29/2005	414527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF188034	09/21/2005	414562	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481601	09/21/2005	414559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543685	09/27/2005	414568	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF249547	09/28/2005	414571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307941	10/04/2005	414582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ307955	10/04/2005	414583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457564	10/17/2005	414611	\$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 January 2006

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

COUNTY 178

126702

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ617811	10/20/2005	414614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG527279	11/23/2005	414659	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL527279	11/23/2005	414660	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ618658	12/16/2005	414698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617407	12/22/2005	414707	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617407	12/22/2005	414708	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG618198	12/27/2005	414715	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ617979	01/03/2006	414720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618356	01/10/2006	414735	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618819	01/17/2006	414749	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$5,860.00	\$293.00	\$12,388.00	\$0.00	\$17,955.00

**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 January 2006

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

COUNTY 181

126703

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562081	07/28/2005	405783	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455102	07/28/2005	405782	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF544006	09/15/2005	405790	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF440058	09/21/2005	405792	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF503000	10/18/2005	405793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503003	10/18/2005	405794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$360.00	\$18.00	\$1,058.00	\$0.00	\$1,400.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 182

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

126704

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB560622	08/17/2005	394798	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BI560623	08/17/2005	394796	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BJ560623	08/17/2005	394797	\$20.00	\$1.00	\$56.00	\$0.00	\$75.00
BE87010	08/22/2005	412151	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF565676	09/07/2005	412155	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF565682	09/07/2005	412156	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF567051	09/23/2005	412161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291065	10/06/2005	412163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$730.00	\$36.50	\$1,229.00	\$0.00	\$1,922.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 188

126705

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG475108	07/11/2005	402155	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BI186470	07/28/2005	402170	\$20.00	\$1.00	\$76.00	\$0.00	\$95.00
BJ186470	07/28/2005	402169	\$20.00	\$1.00	\$56.00	\$0.00	\$75.00
BB157854	07/28/2005	402171	\$300.00	\$15.00	\$186.00	\$0.00	\$471.00
BQ246769	08/04/2005	402175	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ476689	08/04/2005	402174	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475343	08/23/2005	402194	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ477909	08/23/2005	402193	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF280621	09/26/2005	402213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301052	09/28/2005	402215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301053	09/28/2005	402214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617638	01/04/2006	417257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,225.00	\$61.25	\$1,993.00	\$100.00	\$3,256.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 189

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

126706

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG454575	08/04/2005	400123	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
		TOTAL	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 190

126707

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF481484	10/04/2005	359136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481486	10/04/2005	359138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL AUTRY
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 191

126708

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF500619	09/23/2005	394848	\$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 LESLIE NIX
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 194

126709

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456638	09/19/2005	158771	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523723	09/26/2005	158772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523721	09/26/2005	158773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$180.00	\$9.00	\$617.00	\$0.00	\$788.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELFIDA ZUNIGA
 OF REEVES
 PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 195

126710

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617083	12/13/2005	402273	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 196

126711

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ299868	08/09/2005	390765	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543905	08/19/2005	390766	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG289558	08/24/2005	390767	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ309888	08/29/2005	390768	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$355.00	\$17.75	\$588.00	\$0.00	\$925.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 198

126712

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE519063	08/05/2005	405853	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF616879	11/21/2005	405868	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618821	12/12/2005	405873	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$270.00	\$13.50	\$617.00	\$0.00	\$873.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHRYN FELDPAUSCH
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 199

126713

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563139	07/29/2005	958364	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563203	08/05/2005	958365	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564525	08/23/2005	958366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
TOTAL			\$180.00	\$9.00	\$441.00	\$0.00	\$612.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SHELLY
OF SAN JACINTO
COLDSRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 204

126714

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF439321	10/04/2005	416359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439323	10/04/2005	416358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ616877	11/18/2005	416365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617396	12/13/2005	416366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618675	12/28/2005	416368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618774	12/28/2005	416369	\$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 205

126715

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542798	08/09/2005	393239	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307879	08/15/2005	393242	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307939	08/15/2005	393241	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309660	08/15/2005	393243	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307891	08/29/2005	393249	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309850	08/29/2005	393247	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311000	08/29/2005	393250	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ311001	08/29/2005	393248	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF89002	09/21/2005	405906	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF89302	09/29/2005	405909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617465	12/08/2005	417433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$660.00	\$33.00	\$1,881.00	\$0.00	\$2,508.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN WELLS
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 206

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

126716

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF617702	11/28/2005	317421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 210

126717

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457976	08/19/2005	412211	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF441230	09/21/2005	412214	\$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 214

126718

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG542389	08/23/2005	405957	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG617504	11/28/2005	405997	\$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 TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 215

126719

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE475360	08/23/2005	402280	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF268368	09/19/2005	402282	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF268369	09/19/2005	402283	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF481524	10/04/2005	402284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$330.00	\$16.50	\$676.00	\$200.00	\$1,189.50

**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 January 2006

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

COUNTY 220

126720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF280853	09/20/2004	366670	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF432177	06/02/2005	398891	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG415200	06/27/2005	399041	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL415200	06/27/2005	399042	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ222603	06/28/2005	399064	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559581	07/07/2005	399109	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ559488	07/07/2005	399108	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BG497876	07/08/2005	399126	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560149	07/14/2005	399188	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ561271	07/25/2005	399240	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE99760	07/26/2005	399243	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ562326	07/26/2005	399242	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ538066	07/26/2005	399241	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BQ562329	07/28/2005	399260	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310042	07/28/2005	399261	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563446	07/28/2005	399258	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ172108	07/28/2005	399259	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF127958	07/28/2005	399257	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE519938	07/29/2005	399264	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BL519938	07/29/2005	399265	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ541472	08/02/2005	399272	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541804	08/02/2005	399274	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ417306	08/03/2005	399276	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG456092	08/04/2005	399281	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ224406	08/04/2005	399288	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ310460	08/04/2005	399294	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ224407	08/04/2005	399286	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF541177	08/04/2005	399279	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ224410	08/04/2005	399290	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563896	08/04/2005	399293	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478001	08/04/2005	399280	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438118	08/04/2005	399291	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ224416	08/04/2005	399289	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 220

126720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ224414	08/04/2005	399287	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE563196	08/05/2005	399296	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ478340	08/05/2005	399298	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL563196	08/05/2005	399297	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BQ521156	08/05/2005	399300	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563195	08/08/2005	399304	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563201	08/08/2005	399307	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564142	08/08/2005	399313	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564143	08/08/2005	399312	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521302	08/08/2005	399305	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG480272	08/09/2005	399315	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG267375	08/10/2005	399322	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ520918	08/11/2005	399333	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ564165	08/11/2005	399331	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE562874	08/11/2005	399332	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ563148	08/12/2005	399340	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563200	08/12/2005	399337	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479822	08/15/2005	399344	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543133	08/15/2005	399342	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562736	08/16/2005	399352	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542386	08/18/2005	399373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478343	08/19/2005	399375	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE520576	08/19/2005	399381	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ564415	08/19/2005	399380	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ543052	08/19/2005	399379	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE519223	08/22/2005	399383	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ521157	08/22/2005	399385	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562935	08/23/2005	399392	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ478341	08/23/2005	399389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ321028	08/23/2005	399391	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG300536	08/23/2005	399394	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG542745	08/25/2005	399408	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE320584	08/25/2005	399414	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 220

126720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE320077	08/25/2005	399416	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ564163	08/25/2005	399415	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL542745	08/25/2005	399409	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG522140	08/29/2005	399421	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL522140	08/29/2005	399422	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BE617171	08/31/2005	399443	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL617171	08/31/2005	399444	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG501083	09/02/2005	399457	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE501073	09/02/2005	399454	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG501079	09/02/2005	399456	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BE543675	09/09/2005	399489	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF561881	09/13/2005	399494	\$60.00	\$3.00	\$147.00	\$100.00	\$304.00
BF524239	09/14/2005	399509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523913	09/15/2005	399526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563382	09/15/2005	399527	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF310293	09/16/2005	399533	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311287	09/16/2005	399525	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF566484	09/16/2005	399528	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF200974	09/19/2005	399536	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF226529	09/19/2005	399537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566992	09/19/2005	399545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501847	09/19/2005	399543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522747	09/19/2005	399538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500941	09/19/2005	399542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440575	09/20/2005	399549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440571	09/20/2005	399550	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440573	09/20/2005	399548	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544277	09/21/2005	399563	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480441	09/21/2005	399561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF545602	09/21/2005	399566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301441	09/21/2005	399556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311213	09/21/2005	399562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF502113	09/22/2005	399571	\$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 January 2006

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

COUNTY 220

126720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF545116	09/22/2005	399574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269610	09/23/2005	412235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301238	09/23/2005	412233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF35771	09/26/2005	412252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545283	09/26/2005	412246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF226254	09/26/2005	412250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF213914	09/27/2005	412267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421838	09/27/2005	412258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460326	09/27/2005	412259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567655	09/27/2005	412265	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF525021	09/27/2005	412260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460897	09/27/2005	412261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439273	09/27/2005	412266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502085	09/28/2005	412273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF201648	09/29/2005	412290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482281	09/29/2005	412281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291152	09/29/2005	412289	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249621	09/29/2005	412288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF462481	09/29/2005	412283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400043	10/03/2005	412298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566814	10/03/2005	412297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459106	10/03/2005	412295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF482279	10/06/2005	412316	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401727	10/06/2005	412314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522798	10/07/2005	412318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269992	10/11/2005	412324	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF213929	10/12/2005	412332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436836	10/12/2005	412334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF460391	10/12/2005	412331	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421670	10/12/2005	412333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503710	10/12/2005	412330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617631	10/13/2005	412354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF568592	10/20/2005	412396	\$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 January 2006

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

COUNTY 220

126720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616901	10/24/2005	412406	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617216	10/27/2005	412445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618209	11/01/2005	412458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502736	11/02/2005	412464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF483849	11/04/2005	412483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617668	11/10/2005	412513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BA259820	11/21/2005	412585	\$750.00	\$37.50	\$277.00	\$0.00	\$989.50
BI260829	11/21/2005	412586	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG570439	11/23/2005	412603	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ617239	11/23/2005	412607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617159	11/28/2005	412619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617342	11/30/2005	412623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617676	12/01/2005	412627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617713	12/01/2005	412629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ616972	12/12/2005	412702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617953	12/15/2005	412732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL618605	12/15/2005	412735	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF617158	12/15/2005	412733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618605	12/15/2005	412736	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ617006	12/16/2005	412746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ616964	12/16/2005	412745	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG507545	12/21/2005	412764	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ618554	12/27/2005	412779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617539	12/28/2005	412785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617858	12/28/2005	412788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618833	12/28/2005	412792	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617939	12/28/2005	412794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618188	12/28/2005	412783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618558	12/28/2005	412784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617393	12/28/2005	412786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618721	12/28/2005	412793	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618001	12/28/2005	412791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617233	12/28/2005	412781	\$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 January 2006

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

COUNTY 220

126720

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG569482	01/04/2006	412813	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL569482	01/04/2006	412814	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF617997	01/04/2006	412810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG569718	01/11/2006	412837	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ618194	01/11/2006	412844	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618660	01/11/2006	412841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE571522	01/18/2006	412874	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL571522	01/18/2006	412875	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ572707	01/19/2006	412888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$20,295.00	\$1,014.75	\$33,101.00	\$600.00	\$52,981.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 221

126722

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ279586	08/22/2005	403347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG475358	08/22/2005	403349	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG475356	08/22/2005	403348	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG458136	09/15/2005	403357	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF301547	09/23/2005	403361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617229	12/12/2005	416035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$705.00	\$35.25	\$1,058.00	\$0.00	\$1,727.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 226

126723

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE286015	07/26/2005	399631	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF116667	10/04/2005	413254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF181018	10/05/2005	413255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF302040	10/05/2005	413257	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF249728	10/06/2005	413260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402104	10/06/2005	413259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617062	10/24/2005	413266	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ568501	11/08/2005	413276	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617214	12/12/2005	413292	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617084	12/22/2005	413293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$805.00	\$40.25	\$2,262.00	\$0.00	\$3,026.75

**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 January 2006

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

COUNTY 227

126724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG545723	10/15/2004	378674	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG319905	06/29/2005	393905	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF474878	07/05/2005	406006	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG432878	07/14/2005	406043	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ143325	07/25/2005	406093	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG477841	07/25/2005	406088	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ299878	07/26/2005	406095	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ299880	07/26/2005	406096	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562532	07/26/2005	406097	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ454873	07/26/2005	406098	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562075	07/27/2005	406099	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG320328	07/29/2005	406111	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ310184	07/29/2005	406110	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG299499	08/02/2005	406120	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG520159	08/03/2005	406122	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG257012	08/03/2005	406124	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ417259	08/03/2005	406123	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521488	08/04/2005	406131	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520540	08/04/2005	406134	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG436344	08/05/2005	406136	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG300519	08/08/2005	406137	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG418416	08/09/2005	406144	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562534	08/09/2005	406147	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL476941	08/09/2005	406141	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG455701	08/09/2005	406143	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG476941	08/09/2005	406140	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ457595	08/10/2005	406150	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG520447	08/11/2005	406151	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ477906	08/12/2005	406160	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ477964	08/12/2005	406155	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG542713	08/15/2005	406168	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ564555	08/15/2005	406161	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL542713	08/15/2005	406169	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 227

126724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG562492	08/16/2005	406173	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BG320155	08/17/2005	406176	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ199549	08/18/2005	406190	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ247730	08/18/2005	406188	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ257893	08/18/2005	406189	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL457006	08/18/2005	406192	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG457006	08/18/2005	406191	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG563905	08/18/2005	406180	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ521810	08/18/2005	406183	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521680	08/18/2005	406184	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ236133	08/18/2005	406187	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG518906	08/19/2005	406195	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ437928	08/19/2005	406203	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ438991	08/22/2005	406208	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479994	08/22/2005	406209	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG540503	08/23/2005	406213	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ258151	08/23/2005	406212	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BL540503	08/23/2005	406214	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BG498466	08/23/2005	406210	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BQ500351	08/23/2005	406217	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ500350	08/23/2005	406216	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ159231	08/29/2005	406242	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF564986	08/30/2005	406246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459134	09/13/2005	406309	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF402008	09/13/2005	406310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544486	09/15/2005	406319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279371	09/20/2005	406333	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF481836	09/20/2005	406336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502375	09/21/2005	406342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290118	09/22/2005	406344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523903	09/22/2005	406346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503451	09/26/2005	406352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG616947	09/27/2005	406361	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 227

126724

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF545892	09/28/2005	406364	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401107	09/29/2005	406368	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF226494	09/30/2005	406373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480285	09/30/2005	406372	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458678	09/30/2005	406371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401960	10/05/2005	406390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF421274	10/05/2005	406394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG544226	10/06/2005	406399	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG23712	10/26/2005	406459	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618561	11/16/2005	406521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617565	11/22/2005	406548	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618039	11/22/2005	406547	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617814	11/28/2005	406555	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617716	11/29/2005	406561	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF248019	12/06/2005	406595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ527302	12/12/2005	420987	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG616992	12/15/2005	420996	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG617126	12/16/2005	421001	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617126	12/16/2005	421002	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF616891	12/19/2005	421011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF485387	12/20/2005	421014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF617692	12/21/2005	421017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617976	12/27/2005	421032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618348	01/03/2006	421046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618540	01/04/2006	421047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618145	01/06/2006	421069	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF617789	01/06/2006	421063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618594	01/09/2006	421073	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

TOTAL	\$10,385.00	\$519.25	\$16,658.00	\$400.00	\$26,923.75
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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 January 2006

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

COUNTY 228

126725

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG560757	07/05/2005	399664	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ562927	07/28/2005	399673	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG500871	08/19/2005	413303	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL500871	08/19/2005	413304	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF61800	10/17/2005	413317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF503725	10/18/2005	413318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618746	01/12/2006	413348	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$955.00	\$47.75	\$1,235.00	\$0.00	\$2,142.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHEAL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 230

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

126726

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF293361	12/15/2005	376364	\$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 January 2006

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

COUNTY 232

126727

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300174	07/29/2005	402318	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300173	08/10/2005	402319	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457491	08/26/2005	402323	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF565820	09/20/2005	414877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187217	09/26/2005	414879	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618352	10/17/2005	414883	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF503950	10/18/2005	414884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG617933	01/04/2006	414896	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$710.00	\$35.50	\$1,616.00	\$0.00	\$2,290.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 233

126728

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ300172	08/02/2005	403431	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ561547	08/02/2005	403432	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ479347	08/02/2005	403430	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ223981	08/05/2005	403436	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG501728	09/08/2005	403443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF290255	10/06/2005	403446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF546813	10/11/2005	403447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG506719	12/20/2005	403469	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$710.00	\$35.50	\$1,528.00	\$0.00	\$2,202.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 235

126729

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ562088	07/12/2005	399691	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521068	08/02/2005	399702	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307889	08/17/2005	399717	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307867	08/17/2005	399714	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307864	08/17/2005	399713	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307865	08/17/2005	399715	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307862	08/17/2005	399716	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ307861	08/17/2005	399712	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309724	08/17/2005	399710	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309728	08/17/2005	399711	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG458701	08/24/2005	399722	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG458702	08/25/2005	399723	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ213584	09/14/2005	399731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501957	09/21/2005	399733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290019	10/04/2005	399742	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF290020	10/04/2005	399741	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF502268	10/06/2005	399743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ618393	10/26/2005	399750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,310.00	\$65.50	\$3,174.00	\$200.00	\$4,618.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 236

126730

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ478075	08/15/2005	406611	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ618629	11/21/2005	425053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617226	11/29/2005	425055	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617047	12/09/2005	425056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ568605	12/13/2005	425057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,087.00	\$0.00	\$1,372.00

**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 January 2006

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

COUNTY 237

126731

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG559588	08/09/2005	413371	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ417182	08/19/2005	413373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG618636	11/10/2005	418246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE618108	11/28/2005	418248	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$560.00	\$28.00	\$764.00	\$0.00	\$1,296.00

**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 January 2006

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

COUNTY 238

126732

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ455490	08/12/2005	393969	\$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 CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 239

126733

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BB75544	11/18/2004	379149	\$300.00	\$15.00	\$186.00	\$100.00	\$571.00
BI75545	11/18/2004	379148	\$20.00	\$1.00	\$76.00	\$100.00	\$195.00
BG172016	08/05/2005	393993	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG541371	08/11/2005	393994	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG499224	08/12/2005	393995	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG521140	08/12/2005	393997	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ300401	08/30/2005	410228	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$1,080.00	\$54.00	\$997.00	\$200.00	\$2,223.00

**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 January 2006

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

COUNTY 240

126734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563364	07/27/2005	410339	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563367	07/27/2005	410342	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563368	07/27/2005	410343	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563370	07/27/2005	410345	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ258045	07/27/2005	410347	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563371	07/27/2005	410346	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563369	07/27/2005	410344	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563366	07/27/2005	410341	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563365	07/27/2005	410340	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318764	07/29/2005	410352	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ563447	07/29/2005	410351	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ562516	08/03/2005	410354	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ475963	08/04/2005	410357	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521614	08/04/2005	410356	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ521615	08/04/2005	410355	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG562546	08/09/2005	410360	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ522744	08/12/2005	410366	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ300494	08/17/2005	410371	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308775	08/17/2005	410372	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301455	08/17/2005	410373	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ301683	08/17/2005	410369	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ418259	08/23/2005	410381	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ439379	08/24/2005	410383	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308772	08/29/2005	410387	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308776	08/29/2005	410388	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308777	08/29/2005	410389	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308778	08/29/2005	410390	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308779	08/29/2005	410391	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG564466	09/12/2005	410404	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BL564466	09/12/2005	410405	\$250.00	\$12.50	\$89.00	\$0.00	\$326.50
BF130463	10/07/2005	419526	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618398	11/30/2005	419587	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG618915	01/03/2006	419617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

COUNTY 240

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

126734

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG617882	01/11/2006	419634	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617882	01/11/2006	419635	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$3,055.00	\$152.75	\$5,431.00	\$0.00	\$8,333.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 241

126735

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG155810	06/24/2005	402362	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG560168	06/28/2005	402363	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ560999	07/22/2005	402401	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ100979	08/17/2005	402410	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE212499	08/25/2005	402412	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BG418727	08/29/2005	402413	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BF401749	09/27/2005	402417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF440348	10/04/2005	402425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291042	10/04/2005	402424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF188726	10/11/2005	402382	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE213021	10/31/2005	402388	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BG617970	11/29/2005	402399	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617970	11/29/2005	402400	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG617988	12/13/2005	417529	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL617988	12/13/2005	417530	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$2,035.00	\$101.75	\$2,805.00	\$100.00	\$4,838.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 243

126736

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ519596	07/22/2005	394102	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF520115	07/28/2005	394103	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE497593	08/12/2005	394108	\$150.00	\$7.50	\$147.00	\$100.00	\$389.50
BE499762	08/16/2005	394109	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BQ309583	08/17/2005	394112	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309635	08/17/2005	394115	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309586	08/17/2005	394113	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ309587	08/17/2005	394114	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ541568	08/18/2005	394117	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BE499761	08/19/2005	394110	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BE499763	08/19/2005	394111	\$150.00	\$7.50	\$147.00	\$0.00	\$289.50
BF564739	09/14/2005	410435	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF523671	09/21/2005	410439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523673	09/21/2005	410441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523669	09/21/2005	410440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617070	09/26/2005	410445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF618602	01/13/2006	410501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,380.00	\$69.00	\$2,939.00	\$100.00	\$4,350.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 245

126738

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520536	08/08/2005	390972	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ308654	08/18/2005	390974	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
		TOTAL	\$120.00	\$6.00	\$294.00	\$0.00	\$408.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 246

126739

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520766	07/18/2005	403528	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ499603	07/25/2005	403531	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ455882	07/25/2005	403533	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ542199	07/27/2005	403535	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318283	07/27/2005	403537	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ318285	07/27/2005	403538	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ498860	07/28/2005	403540	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ172114	07/29/2005	403544	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ247919	08/01/2005	403545	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520913	08/03/2005	403549	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520950	08/03/2005	403550	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ299989	08/08/2005	403553	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ173612	08/17/2005	403560	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ173613	08/17/2005	403562	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ173614	08/17/2005	403561	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ225065	08/18/2005	403567	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ457756	08/19/2005	403569	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF524003	09/22/2005	403605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402600	09/26/2005	403610	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522720	09/28/2005	403615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564983	11/14/2005	417659	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ618044	12/22/2005	417701	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,435.00	\$71.75	\$3,674.00	\$0.00	\$5,037.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 247

126740

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ520373	08/23/2005	417777	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ520374	08/23/2005	417776	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF567131	09/20/2005	417780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567202	09/28/2005	417785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499828	10/13/2005	417789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$999.00	\$0.00	\$1,284.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 248

126741

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ267356	07/27/2005	363743	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ267357	07/27/2005	363744	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BG617503	12/22/2005	414901	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$295.00	\$14.75	\$529.00	\$0.00	\$809.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 253

126742

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF289892	09/26/2005	395046	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617196	12/20/2005	417839	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617556	12/27/2005	417840	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG618621	01/05/2006	417842	\$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 FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR January 2006

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

COUNTY 254

126743

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ616897	10/31/2005	414926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ617048	11/01/2005	414927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00