

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
 OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 1

310221

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF638793	08/22/2006	432591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 4

310222

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF639414	08/08/2006	434434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605232	08/29/2006	434438	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268424	09/12/2006	434442	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG290003	09/12/2006	434441	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG564131	09/13/2006	434443	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL564131	09/13/2006	434444	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG544032	09/15/2006	434445	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,185.00	\$59.25	\$1,549.00	\$200.00	\$2,874.75

**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 September 2006

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

COUNTY 7

310223

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542376	08/23/2006	428509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523449	09/06/2006	428510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG212378	09/08/2006	428512	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ419904	09/18/2006	428514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269232	09/21/2006	428515	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$530.00	\$26.50	\$1,175.00	\$100.00	\$1,778.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 8

310224

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE79697	03/01/2006	406795	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG558444	06/23/2006	427406	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG321194	08/29/2006	427420	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE279414	08/31/2006	427421	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF563238	09/01/2006	427423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563243	09/01/2006	427422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ438593	09/05/2006	444576	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501806	09/07/2006	444577	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG186488	09/11/2006	444578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ559947	09/12/2006	444579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE290510	09/13/2006	444580	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ458713	09/14/2006	444581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG400773	09/22/2006	444582	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,625.00	\$81.25	\$3,055.00	\$0.00	\$4,598.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 10

310225

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF299279	07/05/2006	430763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564320	08/29/2006	430771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG290044	08/29/2006	430770	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311795	09/08/2006	430772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279682	09/14/2006	430773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523599	09/18/2006	430774	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$705.00	\$35.25	\$1,410.00	\$0.00	\$2,079.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 11

310226

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG257810	08/31/2005	406839	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BQ550044	01/20/2006	420026	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640111	05/16/2006	426818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ415847	07/07/2006	440017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639412	08/22/2006	443764	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ500762	08/28/2006	443765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479030	08/29/2006	443766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606125	08/30/2006	443768	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ607214	09/01/2006	443769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639206	09/07/2006	443770	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE439938	09/11/2006	443773	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG560915	09/11/2006	443772	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611843	09/11/2006	443771	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF301743	09/20/2006	443774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,620.00	\$81.00	\$3,202.00	\$100.00	\$4,841.00

**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 September 2006

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

COUNTY 12

310227

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF524591	09/11/2006	112187	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 13

310228

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE68411	04/24/2006	428989	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ638407	08/08/2006	440454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ236791	08/24/2006	440458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ186382	08/30/2006	440460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE160309	09/15/2006	440461	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ640715	09/18/2006	440462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$540.00	\$27.00	\$1,410.00	\$0.00	\$1,923.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 14

310229

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE307306	04/11/2006	421740	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ640353	08/22/2006	448665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542658	08/24/2006	448667	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF158294	08/25/2006	448669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522067	08/28/2006	448670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE477681	08/30/2006	448674	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE282824	08/30/2006	448673	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE418086	09/01/2006	448675	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG564186	09/06/2006	448676	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL564186	09/06/2006	448677	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF418135	09/07/2006	448683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566221	09/07/2006	448678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566224	09/07/2006	448679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566223	09/07/2006	448682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566222	09/07/2006	448681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566225	09/07/2006	448680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523128	09/11/2006	448684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563781	09/12/2006	448685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640107	09/18/2006	448671	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ479561	09/19/2006	448687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE610549	09/22/2006	448690	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$2,245.00	\$112.25	\$4,839.00	\$0.00	\$6,971.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541552	09/06/2005	404290	\$175.00	\$8.75	\$147.00	\$0.00	\$313.25
BG546461	10/11/2005	404610	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL546461	10/11/2005	404611	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ293664	01/10/2006	418631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG263045	02/27/2006	418959	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL263045	02/27/2006	418960	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ574487	03/07/2006	419025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG108183	03/10/2006	419054	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG638782	05/03/2006	429964	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG638935	05/31/2006	430171	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639138	06/21/2006	430327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639029	06/22/2006	430331	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG639718	07/13/2006	430474	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639421	07/13/2006	430468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF601745	07/19/2006	430493	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639001	08/01/2006	430592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639944	08/01/2006	430588	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639943	08/01/2006	430589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605735	08/10/2006	430649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638715	08/10/2006	430654	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639060	08/15/2006	430678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638350	08/15/2006	430682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500194	08/16/2006	430699	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG542365	08/16/2006	430694	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL542365	08/16/2006	430695	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ563360	08/16/2006	430687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563453	08/16/2006	430688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563452	08/16/2006	430690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563361	08/16/2006	430689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320442	08/18/2006	430702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG498795	08/21/2006	430718	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG560366	08/21/2006	430715	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL560366	08/21/2006	430716	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG288956	08/22/2006	430721	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BE182906	08/23/2006	430728	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ562731	08/23/2006	430737	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ278711	08/23/2006	430738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521840	08/23/2006	430733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279389	08/23/2006	430735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE401216	08/23/2006	430736	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG310608	08/23/2006	430724	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG565225	08/23/2006	430727	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG608409	08/23/2006	430730	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ321100	08/23/2006	430731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605389	08/23/2006	430739	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268664	08/23/2006	430734	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ499735	08/23/2006	430725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL182906	08/23/2006	430729	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF606689	08/23/2006	430726	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268295	08/24/2006	430745	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL268295	08/24/2006	430746	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ248593	08/24/2006	430743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479793	08/24/2006	430741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520375	08/24/2006	430740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268901	08/24/2006	430742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289200	08/24/2006	430744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268903	08/25/2006	430747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606504	08/25/2006	442081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237137	08/25/2006	430748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639108	08/25/2006	430750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL638624	08/25/2006	442078	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG638624	08/25/2006	442077	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF639701	08/25/2006	442082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521693	08/25/2006	442084	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ457247	08/25/2006	442079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523588	08/25/2006	430749	\$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 September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543755	08/25/2006	442083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562735	08/25/2006	442080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543874	08/28/2006	442085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL639002	08/28/2006	442093	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639002	08/28/2006	442092	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL640234	08/28/2006	442091	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640234	08/28/2006	442090	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG25819	08/28/2006	442088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ543873	08/28/2006	442086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456346	08/28/2006	442089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543451	08/28/2006	442087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639626	08/29/2006	442100	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522982	08/29/2006	442096	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ420211	08/29/2006	442099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523439	08/29/2006	442095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL606791	08/29/2006	442102	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG606791	08/29/2006	442101	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL522982	08/29/2006	442097	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ519943	08/29/2006	442094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289819	08/30/2006	442106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF199956	08/30/2006	442105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640385	08/31/2006	442108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639483	08/31/2006	442109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607422	08/31/2006	442114	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG213097	08/31/2006	442107	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG186115	08/31/2006	442113	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ400011	08/31/2006	442116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG156988	08/31/2006	442111	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG478804	08/31/2006	442115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639086	08/31/2006	442110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499338	09/01/2006	442124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499340	09/01/2006	442126	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499339	09/01/2006	442125	\$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 September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499341	09/01/2006	442127	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640175	09/01/2006	442130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF257935	09/01/2006	442117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499332	09/01/2006	442118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499335	09/01/2006	442120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499333	09/01/2006	442119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499334	09/01/2006	442121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499336	09/01/2006	442122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499337	09/01/2006	442123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL128982	09/01/2006	442132	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG128982	09/01/2006	442131	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG159217	09/01/2006	442129	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ499342	09/01/2006	442128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543665	09/05/2006	442144	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ418968	09/05/2006	442137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639707	09/05/2006	442145	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479207	09/05/2006	442140	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248807	09/05/2006	442138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG478392	09/05/2006	442136	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF523683	09/05/2006	442134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248808	09/05/2006	442139	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438669	09/05/2006	442135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458044	09/05/2006	442141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639633	09/06/2006	442157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523249	09/06/2006	442154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639084	09/06/2006	442160	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG212541	09/06/2006	442159	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL438902	09/06/2006	442153	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ501494	09/06/2006	442148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237491	09/06/2006	442151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG279152	09/06/2006	442147	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG639415	09/06/2006	442146	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ501493	09/06/2006	442149	\$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 September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543871	09/06/2006	442150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438902	09/06/2006	442152	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF640185	09/06/2006	442156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401773	09/07/2006	442163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523860	09/07/2006	442162	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ419365	09/07/2006	442164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301244	09/08/2006	442167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF173865	09/08/2006	442165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ115216	09/08/2006	442175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608850	09/08/2006	442182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL521677	09/08/2006	442174	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG521677	09/08/2006	442173	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG419397	09/08/2006	442177	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ523194	09/08/2006	442180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501913	09/08/2006	442166	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF259277	09/08/2006	442168	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501050	09/08/2006	442169	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL605416	09/08/2006	442176	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL640504	09/08/2006	442172	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640504	09/08/2006	442171	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564873	09/08/2006	442181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458649	09/08/2006	442183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE101342	09/08/2006	442178	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ639937	09/11/2006	442185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563892	09/11/2006	442188	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ523792	09/11/2006	442190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG544137	09/11/2006	442191	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639936	09/11/2006	442186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG212737	09/11/2006	442187	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ248974	09/12/2006	442194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249130	09/12/2006	442196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG401605	09/12/2006	442209	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522170	09/12/2006	442207	\$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 September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF300909	09/12/2006	442208	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640219	09/12/2006	442200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640216	09/12/2006	442203	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640218	09/12/2006	442198	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640212	09/12/2006	442199	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640217	09/12/2006	442202	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640214	09/12/2006	442201	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL480425	09/12/2006	442211	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG480425	09/12/2006	442210	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL320449	09/12/2006	442206	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE320449	09/12/2006	442205	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG481602	09/12/2006	442204	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ457079	09/12/2006	442195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248920	09/12/2006	442192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565343	09/13/2006	442217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607871	09/13/2006	442218	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563941	09/14/2006	442222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499380	09/14/2006	442220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566916	09/14/2006	442251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499683	09/14/2006	442249	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ523248	09/14/2006	442245	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566915	09/14/2006	442240	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566907	09/14/2006	442238	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566913	09/14/2006	442224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566905	09/14/2006	442226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG301232	09/14/2006	442228	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ566906	09/14/2006	442231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566903	09/14/2006	442233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566901	09/14/2006	442235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566919	09/14/2006	442237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566917	09/14/2006	442250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE115499	09/14/2006	442219	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ566908	09/14/2006	442221	\$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 September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ609725	09/14/2006	442247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566912	09/14/2006	442239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566911	09/14/2006	442223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566918	09/14/2006	442225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566909	09/14/2006	442227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG419395	09/14/2006	442244	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG500978	09/14/2006	442229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ566904	09/14/2006	442230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439784	09/14/2006	442248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566910	09/14/2006	442232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566914	09/14/2006	442236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566902	09/14/2006	442234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640174	09/15/2006	442255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL523195	09/15/2006	442257	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG523195	09/15/2006	442256	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ502919	09/15/2006	442253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502917	09/15/2006	442259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL301333	09/15/2006	442262	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG301333	09/15/2006	442261	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG310841	09/15/2006	442263	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ502918	09/15/2006	442260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ420460	09/15/2006	442258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502920	09/15/2006	442254	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG480662	09/15/2006	442252	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG259049	09/18/2006	442265	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300926	09/18/2006	442268	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565306	09/18/2006	442266	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ523431	09/18/2006	442272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523465	09/18/2006	442274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL237392	09/18/2006	442277	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG237392	09/18/2006	442276	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543257	09/18/2006	442267	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ225332	09/18/2006	442269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 15

310230

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF213860	09/18/2006	442275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ269289	09/18/2006	442278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611651	09/19/2006	442287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611833	09/19/2006	442285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501725	09/19/2006	442283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249283	09/19/2006	442281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290936	09/19/2006	442279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG259051	09/19/2006	442284	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ502916	09/19/2006	442282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ249284	09/19/2006	442280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611618	09/20/2006	442288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611531	09/21/2006	442293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311933	09/21/2006	442290	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF102157	09/21/2006	442291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$27,765.00	\$1,388.25	\$55,471.00	\$300.00	\$82,147.75

**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 BOATRIGT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 16

310231

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212934	09/11/2006	425845	\$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 SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 18

310232

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ639866	09/05/2006	447826	\$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 RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 20

310233

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE575943	03/10/2006	413566	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE638492	06/14/2006	436960	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE639935	07/19/2006	437003	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE639067	07/25/2006	437008	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF638816	08/23/2006	447401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607617	08/23/2006	447404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE199987	08/23/2006	447402	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF500868	08/23/2006	447403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE268426	08/29/2006	447405	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE300612	08/31/2006	447407	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL300612	08/31/2006	447408	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE610000	09/01/2006	447409	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF457440	09/01/2006	447410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE500375	09/05/2006	447412	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF607839	09/05/2006	447411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543459	09/06/2006	447414	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE479995	09/06/2006	447413	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE608836	09/07/2006	447415	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL608836	09/07/2006	447416	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE438567	09/08/2006	447419	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE501449	09/08/2006	447418	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF458625	09/08/2006	447417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE291773	09/12/2006	447423	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE522183	09/12/2006	447421	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL522183	09/12/2006	447422	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF543104	09/13/2006	447424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611301	09/14/2006	447425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE481343	09/19/2006	447431	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF567053	09/19/2006	447429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480777	09/19/2006	447430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499079	09/19/2006	447428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311231	09/19/2006	447427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF402521	09/20/2006	447436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 20

310233

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF502525	09/20/2006	447432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567316	09/20/2006	447437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE480778	09/20/2006	447435	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF567317	09/20/2006	447438	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420811	09/20/2006	447433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500869	09/21/2006	447441	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BE225833	09/21/2006	447442	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF458977	09/21/2006	447439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$4,765.00	\$238.25	\$9,347.00	\$100.00	\$13,973.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 21

310234

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ461029	11/10/2005	413702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639050	05/31/2006	437867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557557	06/20/2006	437889	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG320956	08/14/2006	448102	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL320956	08/14/2006	448120	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639516	08/14/2006	448103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF563097	08/15/2006	448104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563637	08/16/2006	448106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638525	08/21/2006	448108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF522397	08/23/2006	448110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608907	08/23/2006	448109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290335	08/24/2006	448111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521866	08/25/2006	448114	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG279416	08/25/2006	448113	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438130	08/29/2006	448116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606752	08/30/2006	448115	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ248555	09/05/2006	448117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543243	09/06/2006	448118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269290	09/06/2006	448119	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237105	09/08/2006	448122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237589	09/08/2006	448121	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563818	09/11/2006	448125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268638	09/11/2006	448123	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG523070	09/11/2006	448127	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF481901	09/12/2006	448129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566018	09/12/2006	448128	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF479591	09/14/2006	448131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438000	09/14/2006	448134	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF420481	09/14/2006	448132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564631	09/14/2006	448130	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ566789	09/20/2006	448137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,430.00	\$171.50	\$7,189.00	\$100.00	\$10,547.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 22

310235

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ210547	09/01/2006	444634	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438074	09/06/2006	444635	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL438074	09/06/2006	444636	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ500932	09/08/2006	444637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436267	09/12/2006	444638	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG102013	09/19/2006	444639	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$895.00	\$44.75	\$1,314.00	\$0.00	\$2,164.25

**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 September 2006

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

COUNTY 24

310236

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543252	05/28/2006	428459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543250	09/06/2006	428460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566027	09/08/2006	428461	\$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 CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 25

310237

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ269204	09/05/2006	429747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290377	09/05/2006	429746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI276902	09/05/2006	429745	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BB276901	09/05/2006	429744	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
		TOTAL	\$440.00	\$22.00	\$886.00	\$0.00	\$1,304.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 26

310238

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG495078	08/09/2006	449127	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ609894	09/13/2006	449132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523825	09/20/2006	449135	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$705.00	\$100.00	\$1,085.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 27

310239

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG456878	08/30/2006	437200	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ545250	09/05/2006	437201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439213	09/08/2006	437202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564975	09/14/2006	437203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420031	09/18/2006	437204	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF74654	09/18/2006	437205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401955	09/20/2006	437206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG420359	09/21/2006	437208	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$710.00	\$35.50	\$1,880.00	\$100.00	\$2,654.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 28

310240

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE639141	08/21/2006	449378	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG565238	08/28/2006	449380	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE155888	08/31/2006	449381	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE521155	09/05/2006	449382	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF288113	09/07/2006	449383	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607430	09/12/2006	449384	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BE186960	09/18/2006	449385	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$1,010.00	\$50.50	\$1,645.00	\$100.00	\$2,704.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GLORIA OCHOA
OF CALHOUN
PORT LAVACA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 29

310241

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639887	08/15/2006	429004	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ640725	08/17/2006	429005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE479443	08/22/2006	429006	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG608918	09/01/2006	429007	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543020	09/07/2006	429008	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG464480	09/14/2006	429009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$910.00	\$45.50	\$1,410.00	\$0.00	\$2,274.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 31

310242

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ249897	11/05/2004	368900	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ603774	08/03/2006	439237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639034	08/03/2006	439098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639892	08/08/2006	439259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638403	08/13/2006	439207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG288428	08/15/2006	439266	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ542709	08/16/2006	439267	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608605	08/22/2006	439272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278742	08/23/2006	439274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638936	08/24/2006	439101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289011	08/25/2006	439326	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF459217	08/28/2006	400100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300805	08/28/2006	439327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498196	08/28/2006	439329	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG59525	08/28/2006	439328	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF298230	08/29/2006	439104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG418970	08/31/2006	439331	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG501543	09/01/2006	439105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG419766	09/05/2006	439333	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL419766	09/05/2006	439334	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ460217	09/06/2006	439336	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417964	09/06/2006	439335	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL640578	09/06/2006	439107	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640578	09/06/2006	439106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF459215	09/07/2006	439337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG435906	09/08/2006	400023	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL435906	09/08/2006	400024	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG401296	09/12/2006	439132	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL640713	09/12/2006	439341	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640713	09/12/2006	439340	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE213601	09/12/2006	439339	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG300788	09/13/2006	439343	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG481017	09/13/2006	439342	\$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 TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 31

310242

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF289195	09/13/2006	439133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG480406	09/13/2006	439110	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311690	09/15/2006	439345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545525	09/15/2006	439346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640468	09/15/2006	439111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564669	09/15/2006	439348	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ608245	09/15/2006	439347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG280087	09/18/2006	451277	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE522848	09/18/2006	439350	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ524532	09/18/2006	439349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE502311	09/19/2006	451301	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF566095	09/19/2006	451278	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640686	09/21/2006	439112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311631	09/22/2006	451304	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$5,460.00	\$273.00	\$10,573.00	\$200.00	\$15,960.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 32

310243

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF212693	09/08/2006	413808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 35

310244

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ401309	09/11/2006	400416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 36

310245

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ561500	08/03/2005	404885	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ407789	02/24/2006	429628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638923	06/13/2006	429649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311450	08/21/2006	448039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542545	08/23/2006	448042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607712	09/08/2006	448043	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$475.00	\$23.75	\$1,322.00	\$0.00	\$1,773.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BEARD
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 37

310246

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF604767	07/18/2006	406960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457996	08/28/2006	406964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457993	08/28/2006	406965	\$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 42

310247

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500373	08/30/2006	416513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565679	09/11/2006	416514	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566046	09/18/2006	416515	\$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 43

310248

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542923	08/17/2006	447924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ257531	08/21/2006	447929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639110	08/23/2006	447930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609993	08/24/2006	447932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607413	08/31/2006	447934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539805	08/31/2006	447935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565438	09/01/2006	447945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565947	09/01/2006	447943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478917	09/01/2006	447936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565015	09/01/2006	447940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608624	09/01/2006	447942	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522813	09/01/2006	447938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565013	09/01/2006	447944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478180	09/01/2006	447937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608497	09/01/2006	447939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608629	09/01/2006	447941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607702	09/06/2006	447947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458580	09/07/2006	447948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458866	09/12/2006	447949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566567	09/13/2006	447950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566565	09/13/2006	447953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ448165	09/13/2006	447952	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566511	09/13/2006	447954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608729	09/13/2006	447951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566663	09/13/2006	447955	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,500.00	\$75.00	\$5,875.00	\$0.00	\$7,300.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 45

310249

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639717	06/28/2006	440402	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG299646	09/01/2006	440417	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG500065	09/14/2006	440418	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ565221	09/14/2006	440420	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE563944	09/14/2006	440419	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$735.00	\$36.75	\$1,175.00	\$0.00	\$1,873.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 46

310250

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG555477	03/10/2006	432986	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG600953	06/02/2006	433018	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ235005	06/27/2006	433066	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG143494	08/25/2006	443247	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ543945	08/28/2006	443248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607298	08/29/2006	443249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ129525	09/01/2006	443250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459387	09/05/2006	443251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG321160	09/05/2006	443254	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF225605	09/05/2006	443252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ520864	09/05/2006	443253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ115870	09/11/2006	443255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG610657	09/15/2006	443257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG237576	09/19/2006	443259	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,530.00	\$76.50	\$3,290.00	\$0.00	\$4,743.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAY HORTON
OF COMANCHE
COMANCHE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 47

310251

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF543325	08/25/2006	380623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 48

310252

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL563074	08/14/2006	416539	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE563074	08/14/2006	416537	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF439733	08/29/2006	416538	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$460.00	\$23.00	\$609.00	\$0.00	\$1,046.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 49

310253

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543261	09/01/2006	27354	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545249	09/13/2006	27357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544111	09/18/2006	27355	\$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 55

310254

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ261793	01/19/2006	411088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439464	09/06/2006	444654	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ210357	09/20/2006	444655	\$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 DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 57

310255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF314731	01/04/2005	415525	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB438840	09/30/2005	415090	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI438841	09/30/2005	415091	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC640223	11/18/2005	415328	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI640224	11/18/2005	415329	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BF462608	11/23/2005	415355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF431739	04/24/2006	425471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG515185	05/01/2006	425516	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL515185	05/01/2006	425517	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ554346	05/25/2006	425609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG233137	06/07/2006	425654	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL233137	06/07/2006	425655	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BE196636	06/21/2006	441049	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638516	07/14/2006	441174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562078	07/20/2006	441207	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF638408	07/21/2006	441215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639134	07/24/2006	441221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640167	07/25/2006	441236	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG157703	07/28/2006	441259	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL157703	07/28/2006	441260	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ640501	07/29/2006	441261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639965	08/01/2006	441268	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG290182	08/04/2006	441291	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG314687	08/09/2006	441308	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG543518	08/15/2006	441337	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE247354	08/15/2006	441333	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG418134	08/16/2006	441344	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG300308	08/16/2006	441340	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL300308	08/16/2006	441341	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG289017	08/17/2006	441347	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF639445	08/18/2006	441361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541376	08/18/2006	441351	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF639871	08/18/2006	441360	\$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 September 2006

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

COUNTY 57

310255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG541376	08/18/2006	441350	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ608484	08/21/2006	441365	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF537799	08/21/2006	441363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639962	08/22/2006	441375	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607853	08/22/2006	441367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608338	08/22/2006	441369	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607722	08/22/2006	441371	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278483	08/22/2006	441373	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ564987	08/22/2006	441366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608322	08/22/2006	441368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562743	08/22/2006	441370	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606785	08/22/2006	441376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF558825	08/22/2006	441372	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543547	08/23/2006	441377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG456884	08/24/2006	441381	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG607537	08/24/2006	441378	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ541979	08/24/2006	441379	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521341	08/24/2006	441380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL456884	08/24/2006	441382	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG500638	08/25/2006	441384	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF543434	08/25/2006	441383	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522299	08/25/2006	441385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG540364	08/28/2006	441393	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG279353	08/28/2006	441388	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF543830	08/28/2006	441392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638439	08/28/2006	441389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565012	08/28/2006	441387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE542160	08/28/2006	441390	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL540364	08/28/2006	441394	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ610564	08/29/2006	441400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG310361	08/29/2006	441399	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ60281	08/29/2006	441401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609688	08/29/2006	441403	\$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 September 2006

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

COUNTY 57

310255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE258665	08/29/2006	441395	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF46233	08/29/2006	441398	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542880	08/29/2006	441404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610295	08/29/2006	441402	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563946	08/31/2006	441409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607292	08/31/2006	441405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE606943	08/31/2006	441406	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL606943	08/31/2006	441407	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG212302	08/31/2006	441408	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF607432	09/01/2006	441415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500951	09/01/2006	441424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479978	09/01/2006	441420	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG129148	09/01/2006	441423	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF541960	09/01/2006	441417	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248239	09/01/2006	441410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565538	09/01/2006	441425	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF543549	09/01/2006	441419	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479559	09/01/2006	441418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG200131	09/01/2006	441426	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG543551	09/05/2006	441427	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF479234	09/05/2006	441428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479236	09/05/2006	441430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607929	09/06/2006	441432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF144928	09/06/2006	441431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401078	09/06/2006	441433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609652	09/06/2006	441434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE542715	09/07/2006	441437	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ610017	09/07/2006	441439	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542715	09/07/2006	441436	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ608898	09/08/2006	441442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639882	09/11/2006	441451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609989	09/11/2006	441448	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640553	09/11/2006	441449	\$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 September 2006

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

COUNTY 57

310255

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF640481	09/11/2006	441447	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610020	09/11/2006	441459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF306219	09/11/2006	441452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310611	09/11/2006	441445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459281	09/11/2006	441458	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639869	09/12/2006	441461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607791	09/12/2006	441460	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF311374	09/12/2006	441464	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640542	09/12/2006	441462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523562	09/13/2006	441469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ225089	09/13/2006	441467	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543837	09/13/2006	441468	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ609648	09/13/2006	441470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ460131	09/13/2006	441471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610555	09/14/2006	441474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611293	09/14/2006	441472	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609895	09/15/2006	441476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640781	09/15/2006	441480	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311916	09/15/2006	441479	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543872	09/15/2006	441477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640499	09/19/2006	441497	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640720	09/21/2006	441509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$31,725.00	\$1,586.25	\$27,463.00	\$400.00	\$58,001.75
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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 STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 61

310256

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640159	06/20/2006	437739	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ602494	07/21/2006	437765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ603957	07/21/2006	437766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB610586	08/06/2006	447677	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BG638887	08/08/2006	447660	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ542551	08/16/2006	447669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500302	08/18/2006	447670	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF521372	08/25/2006	447671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400250	08/28/2006	447673	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563939	08/28/2006	447672	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564168	08/28/2006	447674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639214	08/29/2006	447675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499688	08/30/2006	447680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI61027	08/30/2006	447678	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BQ606706	08/30/2006	447679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607864	09/06/2006	447682	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG458047	09/06/2006	447683	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG186380	09/11/2006	447685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311144	09/11/2006	447684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301384	09/14/2006	447687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437637	09/14/2006	447686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG610597	09/15/2006	447688	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF401713	09/18/2006	447689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608820	09/19/2006	447691	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$2,560.00	\$128.00	\$5,586.00	\$0.00	\$8,018.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 62

310257

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ309725	08/03/2006	439355	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521653	08/24/2006	439358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF199328	09/05/2006	439359	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500221	09/08/2006	439356	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564315	09/11/2006	439360	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$415.00	\$20.75	\$1,175.00	\$0.00	\$1,569.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER CLAY
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 63

310258

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500758	09/15/2006	356357	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ESTHER PEREZ
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 64

310259

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG567512	10/27/2005	395224	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ457757	09/19/2006	429351	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE524075	09/20/2006	429352	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL524075	09/20/2006	429353	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
TOTAL			\$635.00	\$31.75	\$844.00	\$0.00	\$1,447.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 66

310260

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640073	08/08/2006	438965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE564136	08/28/2006	438967	\$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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 68

310261

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ499086	08/10/2006	444410	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605084	08/14/2006	444434	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563380	08/16/2006	444416	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564123	08/21/2006	444436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564113	08/22/2006	444437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638798	08/24/2006	444438	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE209211	08/25/2006	444439	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF606246	09/05/2006	444421	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG279560	09/06/2006	444440	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL279560	09/06/2006	444441	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF564372	09/07/2006	444422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639515	09/08/2006	444423	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522689	09/08/2006	444442	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG523714	09/11/2006	444424	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG544543	09/12/2006	444443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL522689	09/12/2006	444425	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ544026	09/18/2006	444452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640688	09/21/2006	444454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,355.00	\$117.75	\$4,038.00	\$100.00	\$6,375.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 70

310262

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF562926	08/23/2006	428780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF609998	09/08/2006	428782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459521	09/13/2006	428783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523938	09/18/2006	428784	\$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 September 2006

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

COUNTY 71

310263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG605075	07/24/2006	440539	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL605075	07/24/2006	440540	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG417276	08/03/2006	440565	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG639069	08/04/2006	440566	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG639349	08/10/2006	440582	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL639349	08/10/2006	440583	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF639409	08/14/2006	440592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ320453	08/18/2006	440605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290010	08/21/2006	440607	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640401	08/21/2006	440611	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG224916	08/21/2006	440610	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF501457	08/22/2006	440621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301146	08/22/2006	440613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501459	08/22/2006	440622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE159354	08/22/2006	440618	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ301147	08/22/2006	440614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301144	08/22/2006	440616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521525	08/22/2006	440620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301145	08/22/2006	440612	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301148	08/22/2006	440615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301149	08/22/2006	440617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE458709	08/22/2006	440619	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG607056	08/23/2006	440623	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ541993	08/23/2006	440625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL607056	08/23/2006	440624	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG188350	08/24/2006	440632	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG437297	08/24/2006	440630	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG541208	08/24/2006	440631	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ640177	08/24/2006	440626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ258800	08/24/2006	440629	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420379	08/25/2006	440633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG224498	08/25/2006	440634	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL224498	08/25/2006	440635	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 71

310263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ542929	08/28/2006	440639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG538210	08/28/2006	440638	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ501185	08/28/2006	440637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542930	08/29/2006	440643	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF458828	08/29/2006	440645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300319	08/29/2006	440641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ186188	08/29/2006	440640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523544	08/29/2006	440648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458826	08/29/2006	440647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564662	08/29/2006	440642	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542930	08/29/2006	440644	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF458824	08/29/2006	440646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606839	08/30/2006	440649	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL606839	08/30/2006	440650	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639638	08/31/2006	440651	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ198322	08/31/2006	440652	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606137	09/01/2006	440655	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG478315	09/01/2006	440653	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268444	09/01/2006	440654	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ544505	09/05/2006	440669	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544508	09/05/2006	440667	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544510	09/05/2006	440665	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544515	09/05/2006	440659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ419595	09/05/2006	440657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544512	09/05/2006	440663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ419596	09/05/2006	440658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544514	09/05/2006	440660	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544516	09/05/2006	440662	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544511	09/05/2006	440664	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544509	09/05/2006	440666	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544507	09/05/2006	440668	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544506	09/05/2006	440670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501993	09/05/2006	440675	\$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 September 2006

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

COUNTY 71

310263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF186794	09/05/2006	440671	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ521799	09/05/2006	440656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544513	09/05/2006	440661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640071	09/06/2006	440677	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE159847	09/07/2006	440684	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF88372	09/07/2006	440683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522558	09/07/2006	440678	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ213323	09/07/2006	440679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE501008	09/07/2006	440681	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ479067	09/07/2006	440680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ212816	09/08/2006	440685	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290696	09/11/2006	440687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480413	09/11/2006	440710	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG419776	09/11/2006	440686	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ290692	09/12/2006	440688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544852	09/12/2006	440690	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF212795	09/12/2006	440689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609675	09/12/2006	440691	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF74758	09/13/2006	440694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608398	09/14/2006	440698	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501845	09/14/2006	440699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG439680	09/14/2006	440696	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL439680	09/14/2006	440697	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ545686	09/15/2006	440705	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609067	09/15/2006	440704	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498946	09/15/2006	440702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ280295	09/17/2006	440709	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501010	09/18/2006	440707	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG501006	09/19/2006	440708	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ458726	09/20/2006	440713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500556	09/20/2006	440711	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF608859	09/20/2006	440715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL500556	09/20/2006	440712	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 71

310263

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG300982	09/21/2006	440720	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311886	09/21/2006	440718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF237663	09/21/2006	440719	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311887	09/21/2006	440717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$11,280.00	\$564.00	\$23,437.00	\$200.00	\$34,353.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 73

310264

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE311250	08/28/2006	416698	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF502590	09/14/2006	416699	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
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 CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 75

310265

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE638523	02/10/2006	428551	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ608415	08/24/2006	447860	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG225684	08/28/2006	447862	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ521071	08/29/2006	447863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG310893	09/07/2006	447864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG311868	09/19/2006	447865	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG501729	09/21/2006	447867	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$970.00	\$48.50	\$1,645.00	\$0.00	\$2,566.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 79

310266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL601122	05/09/2006	430938	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF437849	07/31/2006	431064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542598	08/01/2006	431058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438600	08/07/2006	431069	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607441	08/15/2006	431083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499992	08/15/2006	431082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640390	08/16/2006	431088	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF457583	08/22/2006	431090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522308	08/22/2006	431089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418959	08/24/2006	431091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457828	08/28/2006	431093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278030	08/28/2006	431095	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF456704	08/28/2006	431092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458342	08/28/2006	431094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479447	08/28/2006	431096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522743	08/29/2006	434177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638812	08/29/2006	431098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543131	08/29/2006	431097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522621	08/29/2006	431100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562319	08/29/2006	431099	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438235	08/30/2006	434180	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ500822	08/30/2006	434181	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458398	08/30/2006	434178	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ415965	08/30/2006	434179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520986	08/31/2006	434182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ321195	09/05/2006	434185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639950	09/05/2006	434186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479566	09/05/2006	434184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601122	09/06/2006	434187	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ543103	09/07/2006	434189	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ565662	09/08/2006	434192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523089	09/08/2006	434191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499690	09/08/2006	434190	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 79

310266

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG563797	09/11/2006	434194	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL563797	09/11/2006	434195	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ289503	09/12/2006	434199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG439219	09/12/2006	434197	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ87913	09/12/2006	434198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542285	09/12/2006	434196	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE34764	09/13/2006	434201	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ400778	09/14/2006	434202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ440437	09/15/2006	434205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501970	09/15/2006	434206	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459421	09/19/2006	434210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312032	09/19/2006	434211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524530	09/20/2006	434207	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608025	09/21/2006	434214	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF561582	09/22/2006	434221	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
TOTAL			\$4,385.00	\$219.25	\$11,088.00	\$400.00	\$15,653.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 82

310267

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640549	06/27/2006	419373	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522072	08/30/2006	440159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE479423	08/31/2006	440160	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE248425	09/08/2006	440161	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ311932	09/11/2006	440162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$480.00	\$24.00	\$1,175.00	\$0.00	\$1,631.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE
OF

CHERYL JOHNSON
GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 84

310268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG217650	02/03/2006	426995	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ640164	05/23/2006	438603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639144	06/30/2006	438659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG437149	08/02/2006	438718	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639872	08/07/2006	438725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638493	08/14/2006	438740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604569	08/14/2006	438742	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL640172	08/16/2006	438745	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640172	08/16/2006	438746	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF437643	08/18/2006	438749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639186	08/21/2006	443730	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL258874	08/21/2006	443728	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG258874	08/21/2006	443727	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF300289	08/21/2006	438750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456566	08/21/2006	443734	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498653	08/22/2006	443731	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498659	08/22/2006	443732	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606681	08/22/2006	443733	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF321151	08/23/2006	443739	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ606558	08/23/2006	443736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562712	08/23/2006	443738	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF321157	08/23/2006	443740	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG478381	08/24/2006	443741	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG499675	08/24/2006	443744	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL478381	08/24/2006	443742	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF300194	08/25/2006	443747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ87122	08/25/2006	443748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL289147	08/25/2006	443746	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG289147	08/25/2006	443745	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE541373	08/25/2006	443749	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ186002	08/28/2006	443725	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ561550	08/28/2006	443723	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523545	08/28/2006	443701	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE
OF

CHERYL JOHNSON
GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 84

310268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG478727	08/28/2006	443750	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564745	08/29/2006	438751	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG520404	08/29/2006	443702	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG173009	08/30/2006	443703	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL173009	08/30/2006	443704	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639295	08/31/2006	443705	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF320790	09/01/2006	443724	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543130	09/01/2006	443706	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG321205	09/05/2006	443709	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564743	09/06/2006	443712	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609996	09/06/2006	443716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564744	09/06/2006	443713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458238	09/06/2006	443710	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL458238	09/06/2006	443711	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG543766	09/07/2006	438753	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL543766	09/07/2006	438754	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG522305	09/07/2006	443721	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF419480	09/07/2006	443720	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF419478	09/07/2006	443718	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL522305	09/07/2006	443722	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG543100	09/08/2006	438755	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543349	09/08/2006	438757	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ269478	09/08/2006	438752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL543100	09/08/2006	438756	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG438734	09/12/2006	438759	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BL438734	09/12/2006	438760	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ420278	09/14/2006	438761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522832	09/14/2006	438764	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF258946	09/14/2006	438763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268995	09/18/2006	438769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301675	09/18/2006	438768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268996	09/18/2006	438770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ421524	09/18/2006	438767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 84

310268

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG523935	09/18/2006	438766	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ402753	09/19/2006	438774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544133	09/21/2006	443676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524642	09/21/2006	443677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$8,720.00	\$436.00	\$15,490.00	\$300.00	\$24,074.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 86

310269

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG253304	05/22/2006	438836	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438951	08/23/2006	443864	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE562536	08/24/2006	443865	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ639867	09/05/2006	443866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BC470244	09/06/2006	443867	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BI476496	09/06/2006	443868	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG564976	09/14/2006	443870	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF420272	09/18/2006	443871	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE500354	09/18/2006	443872	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$1,040.00	\$52.00	\$2,061.00	\$0.00	\$3,049.00

**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 September 2006

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

COUNTY 88

310270

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543906	08/24/2006	416794	\$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 NORMA DUBOSE
OF GONZALES
GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 89

310271

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE418778	08/23/2006	428595	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 90

310272

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ639003	08/23/2006	406750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300378	08/28/2006	429151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639948	08/30/2006	429154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG459078	08/30/2006	429153	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609298	09/05/2006	429156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$415.00	\$20.75	\$1,175.00	\$0.00	\$1,569.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 91

310273

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638347	07/27/2006	426171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF318755	08/23/2006	443088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320331	08/23/2006	443087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608697	08/23/2006	443086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608693	08/23/2006	443085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608720	08/25/2006	443089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609012	08/29/2006	443091	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607544	08/29/2006	443090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609969	08/30/2006	443092	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608225	08/30/2006	443094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544185	08/30/2006	443093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BI293272	09/01/2006	443095	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BC293271	09/01/2006	443096	\$75.00	\$3.75	\$298.00	\$0.00	\$369.25
BG457059	09/06/2006	443097	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ321186	09/07/2006	443099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522659	09/07/2006	443100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609727	09/07/2006	443098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF34964	09/12/2006	443103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ418219	09/12/2006	443102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611207	09/12/2006	443101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610041	09/18/2006	443104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611309	09/19/2006	443105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,410.00	\$70.50	\$5,116.00	\$0.00	\$6,455.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 92

310274

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ508581	01/24/2006	415901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638447	07/17/2006	433185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605081	08/07/2006	433199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542068	08/24/2006	433212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500489	08/25/2006	433213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608381	08/28/2006	433214	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ300947	08/30/2006	433215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289875	08/31/2006	433216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522013	09/01/2006	433217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544532	09/01/2006	433218	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438705	09/01/2006	433219	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ480794	09/06/2006	433220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480792	09/06/2006	433221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522471	09/06/2006	433222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543516	09/11/2006	433223	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL543516	09/11/2006	433224	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF546163	09/21/2006	448378	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,555.00	\$77.75	\$3,899.00	\$0.00	\$5,376.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 93

310275

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639823	06/30/2006	428612	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE480221	08/25/2006	448592	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF419631	08/28/2006	448593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418463	09/01/2006	448594	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457717	09/14/2006	448597	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG457754	09/20/2006	448599	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438589	09/20/2006	451226	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438586	09/20/2006	451229	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438590	09/20/2006	451227	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438588	09/20/2006	448600	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG438585	09/20/2006	451228	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611354	09/22/2006	448598	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,615.00	\$80.75	\$2,820.00	\$0.00	\$4,354.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 94

310276

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ436720	08/01/2006	440895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639038	08/15/2006	440904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG279051	08/23/2006	440905	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG400252	08/23/2006	440906	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522101	08/24/2006	440907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499909	08/25/2006	440908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638996	08/29/2006	440909	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG101198	09/01/2006	440911	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG565010	09/05/2006	440912	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL565010	09/05/2006	440913	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG158086	09/06/2006	440914	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL158086	09/06/2006	440915	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ438813	09/07/2006	440916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565658	09/21/2006	440917	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF501506	09/21/2006	440918	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,970.00	\$98.50	\$3,333.00	\$0.00	\$5,204.50

**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 SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 97

310277

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF609613	08/28/2006	377928	\$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 100

310278

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ439163	09/01/2006	440134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640453	09/01/2006	440133	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ213897	09/18/2006	440137	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ213898	09/18/2006	440136	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ639039	05/10/2004	361490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541025	08/29/2005	408668	\$175.00	\$8.75	\$147.00	\$100.00	\$413.25
BL541025	08/29/2005	408669	\$250.00	\$12.50	\$89.00	\$100.00	\$426.50
BQ562713	08/30/2005	408710	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BQ458648	10/12/2005	409559	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG567550	10/24/2005	409750	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL567550	10/24/2005	409751	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ443388	12/01/2005	422915	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG571757	12/22/2005	423349	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG550086	01/03/2006	423408	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL550086	01/03/2006	423409	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG571642	01/05/2006	423464	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG304312	01/05/2006	423696	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG529236	01/06/2006	423471	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ567682	01/06/2006	423473	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE315000	01/09/2006	423571	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL315000	01/09/2006	423572	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG487015	01/18/2006	423725	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE486729	01/18/2006	423700	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL486729	01/18/2006	423701	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG445105	01/20/2006	423786	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG465104	01/23/2006	423774	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG445650	01/27/2006	423924	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG508924	01/30/2006	423937	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL508924	01/30/2006	423938	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG304348	01/31/2006	423946	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG120539	02/07/2006	424043	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG529773	02/08/2006	424067	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE315430	02/23/2006	424357	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL315430	02/23/2006	424359	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG531056	02/24/2006	424547	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG178636	02/24/2006	424385	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG262464	03/07/2006	424591	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL262464	03/07/2006	424592	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL601864	03/08/2006	436282	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG489500	03/13/2006	434471	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL489500	03/13/2006	434472	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ575954	03/24/2006	434702	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG429165	03/24/2006	434692	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF576982	03/29/2006	434765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF471273	04/20/2006	435319	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG578507	04/21/2006	435327	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF513978	04/21/2006	435338	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL578507	04/21/2006	435328	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG470139	04/25/2006	435388	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG493607	04/28/2006	435435	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL493607	04/28/2006	435436	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG413014	05/03/2006	435515	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG579687	05/05/2006	435560	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL579687	05/05/2006	435561	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE472309	05/09/2006	435620	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL578885	05/09/2006	435636	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE578885	05/09/2006	435635	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL472309	05/09/2006	435621	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG535559	05/12/2006	435759	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL535559	05/12/2006	435760	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ638349	05/12/2006	435784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG432399	05/15/2006	435810	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL432399	05/15/2006	435811	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF445113	05/17/2006	435889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG554501	05/17/2006	435901	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG414221	05/19/2006	435988	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG207101	05/23/2006	436019	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG556834	05/24/2006	436045	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL556834	05/24/2006	436046	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG286170	05/25/2006	436073	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG169113	05/25/2006	436085	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF286414	05/25/2006	436058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640667	05/25/2006	436051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL286170	05/25/2006	436074	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BE492021	05/26/2006	436095	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF516156	05/29/2006	436108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG557830	06/01/2006	436194	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638722	06/02/2006	436177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG473518	06/06/2006	436229	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG600790	06/08/2006	436269	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL600790	06/08/2006	436270	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG601864	06/08/2006	436281	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG276252	06/08/2006	436279	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG495384	06/09/2006	436330	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL495384	06/09/2006	436331	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG318368	06/09/2006	436321	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG606184	06/12/2006	436334	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG287183	06/13/2006	436376	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL287183	06/13/2006	436377	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG558980	06/15/2006	436430	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL558980	06/15/2006	436431	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL287406	06/15/2006	436413	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG287406	06/15/2006	436412	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE434488	06/16/2006	436443	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL434488	06/16/2006	436444	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL445561	06/16/2006	436450	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG445561	06/16/2006	436449	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638879	06/16/2006	436454	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG517830	06/20/2006	436513	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG517376	06/26/2006	436639	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG495765	06/26/2006	436612	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL495765	06/26/2006	436613	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG141077	06/26/2006	436615	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638491	06/28/2006	436676	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG454470	06/29/2006	436720	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL454470	06/29/2006	436721	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG559592	06/30/2006	436740	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL559592	06/30/2006	436741	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG266719	07/03/2006	436785	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG496714	07/05/2006	436898	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG496804	07/05/2006	436775	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL496804	07/05/2006	436777	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ638911	07/05/2006	436773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG496664	07/05/2006	436793	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE601171	07/06/2006	436824	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG135338	07/06/2006	436819	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG560261	07/07/2006	436855	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG496147	07/08/2006	436856	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL496147	07/08/2006	436857	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG496186	07/10/2006	436870	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL496186	07/10/2006	436871	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE558978	07/11/2006	436909	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG164387	07/11/2006	444930	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG601585	07/11/2006	436929	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG416642	07/11/2006	436902	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL558978	07/11/2006	436910	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG559858	07/12/2006	444904	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL559858	07/12/2006	444903	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG155157	07/12/2006	444915	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL497729	07/12/2006	444917	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG497729	07/12/2006	444916	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG496727	07/12/2006	444909	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ639180	07/13/2006	444948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640113	07/13/2006	444950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639405	07/14/2006	444990	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL639405	07/14/2006	444989	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540344	07/14/2006	444970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640015	07/14/2006	444987	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG476455	07/17/2006	444996	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE638404	07/18/2006	445045	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG517387	07/18/2006	445036	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG561649	07/18/2006	445029	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG319345	07/18/2006	445009	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL602212	07/18/2006	445044	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG602212	07/18/2006	445043	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG309336	07/19/2006	445089	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG554382	07/19/2006	445091	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF640768	07/19/2006	445061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG288278	07/19/2006	445059	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG640465	07/19/2006	445067	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ639054	07/19/2006	445084	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638790	07/19/2006	445063	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ639822	07/19/2006	445085	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639631	07/21/2006	445109	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL639631	07/21/2006	445111	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639714	07/21/2006	445112	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG638721	07/21/2006	445125	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG476703	07/24/2006	445158	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG519501	07/24/2006	445144	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG474138	07/24/2006	445157	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL476703	07/24/2006	445159	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG498477	07/25/2006	445365	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF639045	07/25/2006	445177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF602077	07/25/2006	445200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639900	07/25/2006	445182	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638644	07/25/2006	445179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499099	07/25/2006	445366	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG603116	07/25/2006	445364	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG224057	07/26/2006	445206	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539318	07/26/2006	445204	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL476877	07/26/2006	445234	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF477618	07/26/2006	445341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG476877	07/26/2006	445233	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG520148	07/27/2006	445273	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638402	07/27/2006	445262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638647	07/27/2006	445259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG277921	07/27/2006	445245	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL520148	07/27/2006	445274	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG540619	07/27/2006	445272	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG436090	07/28/2006	445285	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG639420	07/28/2006	445300	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL639420	07/28/2006	445301	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF639691	07/31/2006	445318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG436166	07/31/2006	445316	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG541453	08/01/2006	445375	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG246496	08/01/2006	445345	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL603133	08/01/2006	445351	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE603133	08/01/2006	445350	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638512	08/02/2006	445381	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310977	08/02/2006	445399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310674	08/02/2006	445390	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638619	08/02/2006	445380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ246598	08/03/2006	445422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521573	08/03/2006	445424	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL498038	08/03/2006	445418	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG498038	08/03/2006	445417	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG417860	08/04/2006	445453	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE498376	08/04/2006	445449	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BL638514	08/04/2006	445439	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ639411	08/04/2006	445442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638434	08/04/2006	445440	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL638434	08/04/2006	445441	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638514	08/04/2006	445438	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ639485	08/04/2006	445450	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417479	08/04/2006	445452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG455699	08/07/2006	445476	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF562016	08/07/2006	445463	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL519606	08/07/2006	445473	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ639476	08/07/2006	445485	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640352	08/07/2006	445469	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG519606	08/07/2006	445472	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG607195	08/08/2006	445492	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF310274	08/08/2006	445501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498973	08/08/2006	445502	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG310376	08/08/2006	445593	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG560034	08/09/2006	445521	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG498807	08/09/2006	445515	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG541346	08/09/2006	445511	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG563004	08/10/2006	445538	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG640659	08/10/2006	445533	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BG541161	08/11/2006	445565	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG212549	08/11/2006	445554	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG235833	08/11/2006	445567	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL541161	08/11/2006	445566	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF640775	08/14/2006	445585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563795	08/14/2006	445763	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL477848	08/14/2006	445569	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG477848	08/14/2006	445568	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL257827	08/14/2006	445571	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG257827	08/14/2006	445570	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG564296	08/14/2006	445591	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG639704	08/15/2006	445644	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ639481	08/15/2006	445632	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456862	08/15/2006	445620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG605159	08/15/2006	445641	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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TEXAS

FOR September 2006

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COUNTY 101

310279

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BL605159	08/15/2006	445642	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640543	08/15/2006	445614	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF437855	08/15/2006	445638	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457056	08/15/2006	445643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564184	08/15/2006	445611	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL564184	08/15/2006	445608	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL127671	08/15/2006	445613	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG127671	08/15/2006	445609	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF542209	08/15/2006	445637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289006	08/15/2006	445618	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF640180	08/15/2006	445631	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG601572	08/16/2006	445667	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG173786	08/16/2006	445652	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG242897	08/16/2006	445656	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ500561	08/16/2006	445661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278457	08/16/2006	445670	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG478219	08/16/2006	445669	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF565467	08/16/2006	445655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608036	08/16/2006	445657	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498617	08/17/2006	445748	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437800	08/17/2006	445749	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540457	08/17/2006	445743	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457182	08/17/2006	445747	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541912	08/17/2006	445741	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL499328	08/17/2006	445707	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG499328	08/17/2006	445706	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL604823	08/17/2006	445701	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG604823	08/17/2006	445700	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ542369	08/17/2006	445680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542211	08/17/2006	445678	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF437814	08/17/2006	445679	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456793	08/17/2006	445675	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF498251	08/17/2006	445677	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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AUSTIN, TEXAS**

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

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COUNTY 101

310279

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BG247430	08/17/2006	445699	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF542057	08/17/2006	445694	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL564533	08/17/2006	445704	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG564533	08/17/2006	445703	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ478702	08/17/2006	445688	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543299	08/17/2006	445674	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639696	08/17/2006	445687	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639711	08/17/2006	445686	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL639524	08/17/2006	445691	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639524	08/17/2006	445690	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ605810	08/17/2006	445750	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563384	08/17/2006	445746	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521739	08/17/2006	445744	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605363	08/17/2006	445742	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605831	08/18/2006	445727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ539798	08/18/2006	445717	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639688	08/18/2006	445715	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320757	08/18/2006	445716	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499241	08/18/2006	445713	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE456666	08/18/2006	445714	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG540052	08/18/2006	445720	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG438383	08/18/2006	445718	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG564128	08/18/2006	445719	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF606669	08/18/2006	445722	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF224060	08/21/2006	445758	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521571	08/21/2006	445753	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ455565	08/21/2006	445759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542334	08/21/2006	445754	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ640457	08/21/2006	445735	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605873	08/21/2006	445728	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG522261	08/21/2006	445738	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF606326	08/21/2006	445760	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541563	08/21/2006	445734	\$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 September 2006

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

COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF605743	08/21/2006	445729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF184706	08/21/2006	445756	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605862	08/21/2006	445761	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499759	08/21/2006	445733	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL499759	08/21/2006	445732	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ606474	08/21/2006	445736	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499318	08/21/2006	445752	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG212116	08/22/2006	445771	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL212116	08/22/2006	445772	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640557	08/22/2006	445766	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ563789	08/22/2006	445762	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563794	08/22/2006	445764	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289223	08/22/2006	445769	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF248204	08/22/2006	445782	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541282	08/22/2006	445780	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF455132	08/22/2006	445770	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289066	08/22/2006	445767	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563374	08/22/2006	445768	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG172806	08/22/2006	445792	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ562513	08/22/2006	445776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL640548	08/22/2006	445787	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640548	08/22/2006	445786	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ563793	08/22/2006	445765	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF236797	08/22/2006	445783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543061	08/22/2006	445781	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543536	08/22/2006	445777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563783	08/23/2006	445818	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541365	08/23/2006	445835	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ499904	08/23/2006	445830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563786	08/23/2006	445816	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541365	08/23/2006	445834	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF278507	08/23/2006	445828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609427	08/23/2006	445812	\$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 September 2006

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

COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ564417	08/23/2006	445806	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563784	08/23/2006	445819	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500921	08/23/2006	445798	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL46959	08/23/2006	445791	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG46959	08/23/2006	445790	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ289062	08/23/2006	445788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606590	08/23/2006	445803	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478719	08/23/2006	445820	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639137	08/23/2006	445802	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478358	08/23/2006	445829	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563782	08/23/2006	445815	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563785	08/23/2006	445817	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523108	08/23/2006	445778	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ230433	08/23/2006	445831	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300528	08/23/2006	445808	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563396	08/23/2006	445810	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478558	08/23/2006	445825	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560773	08/23/2006	445827	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400822	08/23/2006	445796	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480637	08/23/2006	445779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400493	08/23/2006	445795	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544230	08/23/2006	445799	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439188	08/23/2006	445797	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522673	08/23/2006	445789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300404	08/23/2006	445801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478387	08/23/2006	445804	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457948	08/23/2006	445807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543293	08/23/2006	445809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523073	08/23/2006	445811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500022	08/23/2006	445826	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608731	08/24/2006	445853	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563682	08/24/2006	445854	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542835	08/24/2006	445840	\$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 September 2006

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

COUNTY 101

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LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF500983	08/24/2006	445846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ199410	08/24/2006	445848	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400780	08/24/2006	445850	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301097	08/24/2006	445852	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ199009	08/24/2006	445843	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289331	08/24/2006	445858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF236471	08/24/2006	445845	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF159401	08/24/2006	445847	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564180	08/24/2006	445849	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544280	08/24/2006	445851	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ212158	08/24/2006	445839	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606145	08/24/2006	445836	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL499945	08/24/2006	445860	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG499945	08/24/2006	445859	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ543751	08/24/2006	445841	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289447	08/24/2006	445842	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639517	08/25/2006	445868	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF321122	08/25/2006	445867	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542940	08/25/2006	445910	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG499772	08/25/2006	445881	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ564200	08/25/2006	445876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543048	08/25/2006	445875	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ476161	08/25/2006	445873	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BG542940	08/25/2006	445911	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL639517	08/25/2006	445869	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF607715	08/25/2006	445870	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG478317	08/25/2006	445878	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG498526	08/25/2006	445874	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ606911	08/25/2006	445866	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606962	08/25/2006	445877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639105	08/28/2006	445898	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL639105	08/28/2006	445899	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ640496	08/28/2006	445895	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR September 2006

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COUNTY 101

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BQ606916	08/28/2006	445902	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE543275	08/28/2006	445884	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG606663	08/28/2006	445912	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL606663	08/28/2006	445913	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ564530	08/28/2006	445887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400070	08/28/2006	445889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417861	08/28/2006	445891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ278883	08/28/2006	445903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543062	08/28/2006	445907	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF236449	08/28/2006	445916	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640226	08/28/2006	445901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479053	08/28/2006	445914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311890	08/28/2006	445885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400071	08/28/2006	445888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300938	08/28/2006	445890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607703	08/28/2006	445904	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL268259	08/28/2006	445918	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG268259	08/28/2006	445917	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG418468	08/28/2006	445886	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF609457	08/28/2006	445908	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268261	08/28/2006	445896	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564801	08/29/2006	445928	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563503	08/29/2006	445920	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543747	08/29/2006	445935	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ542377	08/29/2006	445944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522100	08/29/2006	445940	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606910	08/29/2006	445942	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF606596	08/29/2006	445919	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543044	08/29/2006	445933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400489	08/29/2006	445923	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564802	08/29/2006	445925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564800	08/29/2006	445927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565260	08/29/2006	445929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

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COUNTY 101

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BL225044	08/29/2006	445922	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG225044	08/29/2006	445921	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ609078	08/29/2006	445934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607001	08/29/2006	445943	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522144	08/29/2006	445937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522145	08/29/2006	445936	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563372	08/29/2006	445924	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564803	08/29/2006	445926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268401	08/30/2006	445930	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ563787	08/30/2006	445972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562518	08/30/2006	445965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562221	08/30/2006	445956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639951	08/30/2006	445959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479798	08/30/2006	445960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522073	08/30/2006	445966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522074	08/30/2006	445964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563791	08/30/2006	445968	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563796	08/30/2006	445971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563792	08/30/2006	445973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF609121	08/30/2006	445961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF212517	08/30/2006	445931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607062	08/30/2006	445947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640455	08/30/2006	445978	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ564623	08/30/2006	445950	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522714	08/30/2006	445967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563790	08/30/2006	445969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564535	08/30/2006	445948	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457220	08/30/2006	445949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543758	08/30/2006	445954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564624	08/30/2006	445951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG541019	08/31/2006	445993	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BQ563486	08/31/2006	445997	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640771	08/31/2006	445988	\$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 September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640500	08/31/2006	445986	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF639037	08/31/2006	445998	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639898	08/31/2006	446003	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606933	08/31/2006	445999	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500486	08/31/2006	445995	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF248283	08/31/2006	445991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG500484	08/31/2006	445996	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ522379	08/31/2006	446000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF299676	08/31/2006	446002	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF186803	08/31/2006	445990	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF88282	08/31/2006	445992	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL541019	08/31/2006	445994	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BG436594	09/01/2006	446007	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG268359	09/01/2006	446016	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG501116	09/01/2006	446020	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ439721	09/01/2006	446167	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ525118	09/01/2006	446273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607790	09/01/2006	446242	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ10604	09/01/2006	446298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610013	09/01/2006	446306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564884	09/01/2006	446244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258294	09/01/2006	446246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF225277	09/01/2006	446243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF610029	09/01/2006	446232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF213730	09/01/2006	446274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542843	09/01/2006	446028	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG501294	09/01/2006	446019	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG501302	09/01/2006	446021	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG501292	09/01/2006	446022	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ289674	09/01/2006	446010	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459532	09/01/2006	446346	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566112	09/01/2006	446310	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF420417	09/01/2006	446314	\$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 September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF311570	09/01/2006	446344	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543957	09/01/2006	446347	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ421611	09/01/2006	446366	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565481	09/01/2006	446305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457708	09/01/2006	446165	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ419613	09/01/2006	446214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522079	09/01/2006	446005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL268359	09/01/2006	446017	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF438605	09/01/2006	446011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638903	09/01/2006	446015	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL436594	09/01/2006	446008	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BQ420388	09/02/2006	446384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480474	09/05/2006	446039	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640773	09/05/2006	446038	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543311	09/05/2006	446033	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG258237	09/05/2006	446030	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ543267	09/05/2006	446043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543263	09/05/2006	446040	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543266	09/05/2006	446044	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543309	09/05/2006	446034	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ543280	09/05/2006	446042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500747	09/06/2006	446050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258206	09/06/2006	446052	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ543277	09/06/2006	446063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ437669	09/06/2006	446062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279788	09/06/2006	446057	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607785	09/06/2006	446056	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF540051	09/06/2006	446061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420423	09/06/2006	446058	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563000	09/06/2006	446045	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ543060	09/06/2006	446053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522414	09/06/2006	446064	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543269	09/06/2006	446066	\$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 September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF543528	09/06/2006	446047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565479	09/06/2006	446059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543241	09/06/2006	446065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543944	09/07/2006	446089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG560439	09/07/2006	446080	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF457290	09/07/2006	446090	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479534	09/07/2006	446082	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564679	09/07/2006	446073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289673	09/07/2006	446074	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543278	09/07/2006	446077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543240	09/07/2006	446078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439038	09/07/2006	446076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ420853	09/07/2006	446098	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ401494	09/07/2006	446094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL500564	09/07/2006	446085	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG500564	09/07/2006	446084	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG564302	09/07/2006	446091	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF608154	09/07/2006	446075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL289769	09/07/2006	446072	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG289769	09/07/2006	446071	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF563496	09/07/2006	446097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF454771	09/07/2006	446093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543282	09/07/2006	446086	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268522	09/07/2006	446083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289627	09/07/2006	446081	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF321106	09/07/2006	446079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524073	09/08/2006	446100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ459751	09/08/2006	446101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311360	09/08/2006	446104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE311516	09/08/2006	446099	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ419612	09/08/2006	446115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640711	09/08/2006	446108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG320302	09/08/2006	446109	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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HOUSTON

ASSESSOR-COLLECTOR
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TEXAS

FOR September 2006

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG522760	09/08/2006	446122	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ458332	09/08/2006	446132	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565631	09/08/2006	446124	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ564882	09/08/2006	446131	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522965	09/08/2006	446129	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ562624	09/08/2006	446107	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ310649	09/08/2006	446134	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564300	09/08/2006	446135	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG320811	09/08/2006	446121	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG479968	09/08/2006	446120	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF213614	09/08/2006	446105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607443	09/08/2006	446136	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ564883	09/08/2006	446130	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF199590	09/08/2006	446133	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501522	09/11/2006	446175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300656	09/11/2006	446211	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563487	09/11/2006	446170	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF279741	09/11/2006	446180	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF248450	09/11/2006	446174	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439856	09/11/2006	446179	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500553	09/11/2006	446172	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438780	09/11/2006	446171	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439858	09/11/2006	446176	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611323	09/11/2006	446164	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524083	09/11/2006	446162	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187157	09/11/2006	446160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187161	09/11/2006	446158	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF186801	09/11/2006	446156	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279614	09/11/2006	446202	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501591	09/11/2006	446195	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565228	09/11/2006	446197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565227	09/11/2006	446199	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279263	09/11/2006	446201	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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FOR September 2006

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COUNTY 101

310279

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BF400848	09/11/2006	446189	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543297	09/11/2006	446191	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543664	09/11/2006	446193	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ460400	09/11/2006	446163	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE522741	09/11/2006	446182	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF268363	09/11/2006	446153	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301032	09/11/2006	446203	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501610	09/11/2006	446212	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF187159	09/11/2006	446161	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187165	09/11/2006	446159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187158	09/11/2006	446157	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF186800	09/11/2006	446155	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279317	09/11/2006	446169	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611340	09/11/2006	446151	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500006	09/11/2006	446149	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523242	09/11/2006	446206	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG289771	09/11/2006	446208	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL501610	09/11/2006	446213	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ311843	09/11/2006	446224	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565229	09/11/2006	446198	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501187	09/11/2006	446200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501197	09/11/2006	446190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543662	09/11/2006	446192	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310755	09/11/2006	446194	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439980	09/11/2006	446204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501768	09/11/2006	446205	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400999	09/11/2006	446196	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501645	09/11/2006	446177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF187156	09/11/2006	446154	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544402	09/11/2006	446152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522767	09/11/2006	446150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ438820	09/11/2006	446148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458697	09/11/2006	446166	\$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 September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG523083	09/11/2006	446184	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL523083	09/11/2006	446185	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG543974	09/12/2006	446235	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ566564	09/12/2006	446227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF609798	09/12/2006	446231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544716	09/12/2006	446225	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300644	09/12/2006	446237	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF608526	09/12/2006	446236	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ402101	09/12/2006	446226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300822	09/12/2006	446234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608033	09/12/2006	446221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ158726	09/12/2006	446223	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301269	09/12/2006	446222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF419520	09/13/2006	446247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG290076	09/13/2006	446266	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF564245	09/13/2006	446260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565233	09/13/2006	446259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL439985	09/13/2006	446265	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE439985	09/13/2006	446264	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF479523	09/13/2006	446263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF186802	09/13/2006	446251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566589	09/13/2006	446249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BB608178	09/13/2006	446255	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BQ237101	09/13/2006	446261	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609426	09/13/2006	446252	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF88835	09/13/2006	446250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543996	09/14/2006	446269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566309	09/14/2006	446300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459703	09/14/2006	446280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459712	09/14/2006	446281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459707	09/14/2006	446283	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609700	09/14/2006	446286	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF545064	09/14/2006	446268	\$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 September 2006

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

COUNTY 101

310279

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG542832	09/14/2006	446278	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF459697	09/14/2006	446279	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565376	09/14/2006	446297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290383	09/14/2006	446282	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609686	09/14/2006	446287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG311942	09/14/2006	446284	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL311942	09/14/2006	446285	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG458923	09/15/2006	446319	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ501769	09/15/2006	446322	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639955	09/18/2006	446328	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF459705	09/18/2006	446341	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459710	09/18/2006	446340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF130020	09/18/2006	446342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523111	09/18/2006	446348	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ301059	09/19/2006	446361	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439729	09/19/2006	446353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420191	09/19/2006	446360	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608737	09/19/2006	446363	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480620	09/19/2006	446362	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ503114	09/20/2006	446368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524199	09/20/2006	446367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG566478	09/20/2006	446372	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL566478	09/20/2006	446373	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ438058	09/21/2006	446395	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312042	09/21/2006	446403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566025	09/21/2006	446404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ523880	09/21/2006	446387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF116086	09/21/2006	446388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF269196	09/21/2006	446389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF312249	09/21/2006	446393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

TOTAL	\$216,635.00	\$10,831.75	\$154,403.00	\$4,100.00	\$364,306.25
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**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 102

310280

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF564819	09/06/2006	448882	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ502852	09/20/2006	448883	\$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 BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 104

310281

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF160319	09/18/2006	403080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 105

310282

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ540183	07/18/2006	444241	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279471	08/23/2006	444256	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638888	08/24/2006	444257	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF544053	08/30/2006	444258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639894	09/05/2006	444259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480632	09/06/2006	444260	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609406	09/11/2006	444261	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ439685	09/14/2006	444262	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640362	09/18/2006	444254	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF289789	09/21/2006	444263	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$945.00	\$47.25	\$2,350.00	\$0.00	\$3,247.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 107

310283

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF457524	08/29/2006	443138	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610036	09/11/2006	443141	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 108

310284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG484498	12/16/2005	418209	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE431787	05/11/2006	433989	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ537139	05/31/2006	434049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ318501	06/13/2006	434120	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ539056	07/10/2006	441835	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ264640	07/26/2006	441881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606625	07/28/2006	441893	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG563776	08/01/2006	441896	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF638794	08/15/2006	441927	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638626	08/16/2006	441931	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638642	08/16/2006	441932	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606508	08/16/2006	441933	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639031	08/17/2006	441934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639964	08/18/2006	441941	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE224298	08/18/2006	441946	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF499641	08/21/2006	441947	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ289031	08/21/2006	441948	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BE223970	08/22/2006	441950	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ609422	08/22/2006	441949	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565223	08/23/2006	441953	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG225008	08/23/2006	441952	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609061	08/23/2006	441951	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639202	08/24/2006	441957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563777	08/24/2006	441958	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479554	08/24/2006	441954	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268448	08/24/2006	441956	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562857	08/24/2006	441955	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609742	08/25/2006	441962	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639294	08/25/2006	441960	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563775	08/25/2006	441959	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639640	08/25/2006	441961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268727	08/28/2006	441966	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457145	08/28/2006	441964	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 108

310284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ321129	08/28/2006	441963	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG439023	08/28/2006	441965	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563617	08/29/2006	441967	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458216	08/30/2006	441969	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639514	08/31/2006	441973	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ158229	08/31/2006	441971	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523370	08/31/2006	441974	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522312	08/31/2006	441972	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501184	08/31/2006	441970	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268166	09/01/2006	441977	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF248334	09/01/2006	441978	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543247	09/05/2006	441979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640235	09/06/2006	441981	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ212964	09/06/2006	441982	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ440673	09/06/2006	441980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400555	09/07/2006	441986	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG173505	09/07/2006	441985	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ224452	09/08/2006	441989	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607433	09/08/2006	441988	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607447	09/11/2006	441999	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ566896	09/11/2006	442000	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF276661	09/11/2006	441991	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640723	09/11/2006	441993	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640461	09/11/2006	441998	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639985	09/12/2006	442004	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545252	09/12/2006	442006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG401855	09/12/2006	442003	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ607787	09/12/2006	442005	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE440569	09/12/2006	442007	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG640075	09/12/2006	442001	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG258485	09/13/2006	442012	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ545654	09/13/2006	442011	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564742	09/13/2006	442010	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 108

310284

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ610233	09/13/2006	442008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG610574	09/13/2006	442009	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268741	09/14/2006	442017	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609990	09/14/2006	442016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL268741	09/14/2006	442019	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ524426	09/15/2006	442023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499851	09/15/2006	442027	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG611390	09/15/2006	442024	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ480879	09/15/2006	442022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG498661	09/15/2006	442026	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF459220	09/15/2006	442021	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL611390	09/15/2006	442025	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ546269	09/19/2006	442033	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608818	09/19/2006	442029	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF459225	09/19/2006	442032	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF459227	09/19/2006	442031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640717	09/20/2006	442035	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$7,905.00	\$395.25	\$19,313.00	\$600.00	\$27,422.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 109

310285

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638415	08/09/2006	444281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639348	09/01/2006	444286	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639868	09/05/2006	444285	\$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 KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 114

310286

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ604593	08/17/2006	429196	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF279588	08/25/2006	429197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE187566	09/11/2006	429198	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ300567	09/13/2006	429200	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$330.00	\$16.50	\$940.00	\$100.00	\$1,353.50

**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 WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 116

310287

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ159445	08/28/2006	432334	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 117

310288

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563773	08/17/2006	432645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320941	08/23/2006	432646	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF480460	09/13/2006	432647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$180.00	\$9.00	\$705.00	\$100.00	\$976.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 120

310289

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG306686	08/29/2006	432289	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF501205	09/01/2006	432291	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289706	09/06/2006	432292	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ480715	09/07/2006	432293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300940	09/18/2006	432294	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611707	09/21/2006	432295	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$705.00	\$35.25	\$1,410.00	\$0.00	\$2,079.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBERT PACE
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 121

310290

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF176282	12/07/2005	373246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF176281	12/07/2005	373247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF471355	04/18/2006	416980	\$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 123

310291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF577693	04/03/2006	420593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF296317	04/07/2006	420609	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF317077	04/13/2006	420614	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG297070	05/09/2006	433419	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL297070	05/09/2006	433421	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG498366	05/10/2006	433533	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ515287	05/17/2006	433383	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640165	05/25/2006	433394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606699	06/26/2006	433465	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE640387	06/28/2006	433474	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF640464	08/03/2006	433521	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL498366	08/10/2006	433534	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF499917	08/11/2006	433537	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457198	08/15/2006	433540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400080	08/21/2006	433545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478779	08/21/2006	433546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606691	08/21/2006	433544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF59731	08/21/2006	433543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF605851	08/22/2006	433551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480191	08/22/2006	433547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG457486	08/23/2006	433548	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL543021	08/23/2006	433550	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG543021	08/23/2006	433549	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543607	08/25/2006	433553	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG543609	08/25/2006	433552	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG247256	08/28/2006	433554	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL247256	08/28/2006	433555	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG608900	08/28/2006	433558	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL608900	08/28/2006	433559	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG247257	08/29/2006	433562	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF321154	08/29/2006	433561	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524373	08/29/2006	433560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564115	08/31/2006	433570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 123

310291

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL418963	08/31/2006	433568	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ607720	08/31/2006	433565	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400031	08/31/2006	433569	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608606	08/31/2006	433564	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564657	08/31/2006	433566	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG418963	08/31/2006	433567	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG439033	09/05/2006	433571	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL439033	09/05/2006	433572	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF304498	09/06/2006	433573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF417952	09/06/2006	433574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607218	09/06/2006	452878	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE248173	09/06/2006	433575	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ520919	09/06/2006	452876	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL607218	09/06/2006	452879	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF639833	09/07/2006	452877	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563631	09/08/2006	452880	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564526	09/08/2006	452881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE290831	09/11/2006	452882	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG523160	09/11/2006	452884	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ522011	09/11/2006	452883	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF520939	09/11/2006	452885	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500136	09/11/2006	452886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564659	09/12/2006	452887	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565232	09/14/2006	452888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE479291	09/14/2006	452889	\$150.00	\$7.50	\$235.00	\$100.00	\$477.50
BQ640766	09/14/2006	452890	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ462578	09/15/2006	452891	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640546	09/20/2006	452898	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640604	09/21/2006	452899	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$7,210.00	\$360.50	\$13,802.00	\$100.00	\$20,751.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARINA VASQUEZ
OF JIM HOGG
HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 124

310292

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG565320	08/24/2006	417020	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ159166	09/07/2006	417022	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640420	09/12/2006	417023	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ480222	09/15/2006	417024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 125

310293

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG539695	07/17/2006	444839	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640104	07/31/2006	444843	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311263	08/09/2006	444846	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563552	08/22/2006	449102	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG499597	08/25/2006	449103	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ400039	08/29/2006	449104	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268575	08/29/2006	449105	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268584	08/31/2006	449106	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE269061	09/05/2006	449107	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG502537	09/13/2006	449108	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,495.00	\$74.75	\$2,350.00	\$0.00	\$3,770.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 126

310294

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF640024	09/01/2006	304925	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 128

310295

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543754	08/24/2006	437314	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ456453	09/08/2006	437315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480633	09/19/2006	437317	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE501142	09/21/2006	437318	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$330.00	\$16.50	\$940.00	\$0.00	\$1,253.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 129

310296

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ576992	04/06/2006	428197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF515042	08/03/2006	440075	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522506	08/21/2006	440777	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480811	08/24/2006	440778	\$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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 130

310297

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563418	08/25/2006	440811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640077	08/28/2006	440812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG608003	09/06/2006	440813	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ566579	09/12/2006	440814	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG438310	09/19/2006	440815	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$645.00	\$32.25	\$1,175.00	\$0.00	\$1,787.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 133

310298

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ102319	08/29/2006	440979	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ257879	08/29/2006	440980	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG144959	09/05/2006	440981	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL144959	09/05/2006	440982	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$545.00	\$27.25	\$844.00	\$0.00	\$1,361.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 137

310299

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ539053	07/14/2006	443903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF88748	09/13/2006	443914	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 141

310300

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ432790	08/25/2006	389944	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640460	09/01/2006	389945	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 142

310301

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ522070	08/30/2006	427443	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ522071	08/30/2006	427444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500757	08/30/2006	427445	\$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 143

310302

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG268184	08/25/2006	449505	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG224398	08/29/2006	449506	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BE311229	08/30/2006	449507	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ607551	09/11/2006	449509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301736	09/14/2006	449510	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$620.00	\$31.00	\$1,175.00	\$100.00	\$1,864.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 144

310303

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG310160	08/24/2006	432136	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG258963	08/29/2006	432137	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG157899	08/30/2006	432138	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG258244	09/11/2006	432139	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG500764	09/13/2006	432141	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL500764	09/13/2006	432142	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF609692	09/15/2006	432143	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF609705	09/15/2006	432144	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608573	09/18/2006	432145	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,420.00	\$71.00	\$2,019.00	\$0.00	\$3,368.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 145

310304

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF289297	08/10/2006	389961	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418467	09/11/2006	389964	\$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 MARK MCCLELLAND
 OF LIBERTY
 LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 146

310305

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640497	07/31/2006	434389	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL640497	07/31/2006	434390	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF519576	08/22/2006	434399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563508	08/23/2006	434400	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL563508	08/23/2006	434401	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ312165	09/12/2006	434403	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ279183	09/12/2006	434404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480357	09/14/2006	434405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565231	09/19/2006	434407	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
TOTAL			\$1,265.00	\$63.25	\$1,923.00	\$0.00	\$3,124.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 147

310306

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG563614	09/07/2006	432617	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ280543	09/19/2006	432618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ460565	09/21/2006	432621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE301125	09/21/2006	432619	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
TOTAL			\$445.00	\$22.25	\$940.00	\$0.00	\$1,362.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 149

310307

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE491039	04/11/2006	426881	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF522064	08/23/2006	426893	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE258527	08/29/2006	426894	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE186976	08/31/2006	426895	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE186385	09/05/2006	426896	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF268780	09/06/2006	426897	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE289776	09/11/2006	426898	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$870.00	\$43.50	\$1,645.00	\$0.00	\$2,471.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 150

310308

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638354	08/21/2006	431115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608321	09/13/2006	431117	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG501717	09/13/2006	431116	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ439630	09/19/2006	431118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

**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 September 2006

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

COUNTY 152

310309

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ603479	05/19/2006	428641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF607129	08/15/2006	428645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF416773	08/22/2006	428646	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF416775	08/22/2006	428647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501760	08/30/2006	440427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258700	08/30/2006	428649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258699	08/30/2006	428648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$420.00	\$21.00	\$1,645.00	\$0.00	\$2,044.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 155

310311

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE245115	04/25/2006	432381	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ265893	05/18/2006	432425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ265894	05/18/2006	432426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640187	07/27/2006	432503	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE640419	08/17/2006	432535	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE224902	08/22/2006	432540	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF418895	08/24/2006	432542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439045	08/25/2006	432543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564146	08/29/2006	432544	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479980	08/30/2006	432545	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522749	09/01/2006	432546	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF542926	09/03/2006	432547	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607719	09/08/2006	432549	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564885	09/14/2006	448901	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480358	09/15/2006	448903	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE608817	09/15/2006	448902	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$1,320.00	\$66.00	\$3,760.00	\$0.00	\$5,014.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 157

310312

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ608373	09/13/2006	391183	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567675	09/21/2006	391184	\$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 MARY BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 158

310313

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418129	08/10/2006	441006	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418506	08/16/2006	441008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564892	08/25/2006	441009	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610276	08/25/2006	441010	\$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 161

310314

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640232	08/07/2006	427266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG174018	08/09/2006	427268	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640158	08/22/2006	427272	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ200153	08/25/2006	427273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF257553	08/28/2006	427274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564993	08/30/2006	444326	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF603892	09/01/2006	444327	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543067	09/05/2006	444329	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF116295	09/05/2006	444328	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL640158	09/07/2006	444331	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ258421	09/07/2006	444330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541966	09/18/2006	444332	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ269554	09/19/2006	444333	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,315.00	\$65.75	\$2,959.00	\$0.00	\$4,208.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 162

310315

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ472515	05/26/2006	424789	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF258212	08/23/2006	424822	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG236495	08/31/2006	424824	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL236495	08/31/2006	424825	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ224964	09/06/2006	444076	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563416	09/13/2006	444078	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ544247	09/15/2006	444077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE249307	09/22/2006	444080	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$990.00	\$49.50	\$1,784.00	\$0.00	\$2,724.50

**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 September 2006

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

COUNTY 163

310316

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639321	08/09/2006	433802	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639700	08/28/2006	433805	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANGELA MCCAIN
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 164

310317

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE523500	09/13/2006	393114	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 165

310318

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638569	05/03/2006	430878	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG558675	06/15/2006	430883	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG609013	08/22/2006	444011	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL609013	08/22/2006	444012	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG236588	08/23/2006	444013	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF129052	08/25/2006	444014	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602538	08/25/2006	444015	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF10536	08/28/2006	444017	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF10537	08/28/2006	444016	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF88475	08/29/2006	444019	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609615	08/29/2006	444018	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563894	09/06/2006	444020	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF225293	09/12/2006	444023	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG420450	09/15/2006	444024	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG565302	09/20/2006	444026	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL565302	09/20/2006	444027	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF174165	09/20/2006	444025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566506	09/21/2006	444028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$2,380.00	\$119.00	\$4,038.00	\$100.00	\$6,399.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 166

310319

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG268094	08/28/2006	426950	\$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 FAYE LEE
OF MITCHELL
COLORADO CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 168

310320

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF200487	08/29/2006	362838	\$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 SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 169

310321

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ501500	09/11/2006	169701	\$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 170

310322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF462629	11/29/2005	421788	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG251603	01/19/2006	421887	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF512611	03/23/2006	428008	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639135	06/02/2006	428113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG602195	07/11/2006	440193	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ309568	07/12/2006	440197	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF476307	07/20/2006	440215	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638723	07/31/2006	440230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638725	08/01/2006	440231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638880	08/02/2006	440237	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ601739	08/14/2006	440266	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638441	08/17/2006	440275	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564820	08/17/2006	440273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564821	08/17/2006	440274	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300302	08/21/2006	440277	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604427	08/22/2006	440282	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ565673	08/22/2006	440281	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565482	08/22/2006	440280	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563767	08/23/2006	440284	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562928	08/23/2006	440283	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG638780	08/24/2006	440290	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564879	08/24/2006	440287	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638893	08/24/2006	440288	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG543925	08/24/2006	440286	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF212613	08/24/2006	440285	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606263	08/25/2006	440293	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL606263	08/25/2006	440294	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF516973	08/28/2006	440295	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF541971	08/29/2006	440297	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ541972	08/29/2006	440296	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289280	08/30/2006	440298	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ321200	08/31/2006	440300	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE499914	08/31/2006	440299	\$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 170

310322

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF440705	09/01/2006	440301	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE499891	09/05/2006	440302	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF237273	09/06/2006	440305	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG236826	09/06/2006	440303	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL236826	09/06/2006	440304	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ640360	09/06/2006	440306	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE459541	09/12/2006	440314	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ564871	09/12/2006	440312	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ441001	09/12/2006	440311	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF290773	09/12/2006	440309	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564878	09/12/2006	440310	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF521981	09/13/2006	440315	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG279923	09/14/2006	440316	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF519685	09/15/2006	440318	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311993	09/18/2006	440320	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG611355	09/18/2006	440319	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640600	09/21/2006	440324	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL640600	09/21/2006	440325	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$5,165.00	\$258.25	\$11,697.00	\$100.00	\$16,703.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 171

310323

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG211816	08/28/2006	428757	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL211816	08/28/2006	428758	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ258634	08/28/2006	428759	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$485.00	\$24.25	\$609.00	\$0.00	\$1,069.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 174

310324

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ565762	08/22/2006	429269	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF478556	08/25/2006	429270	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523148	09/05/2006	429273	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564863	09/05/2006	429271	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564861	09/05/2006	429272	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439786	09/21/2006	429274	\$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 PEGGY MOORE
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 175

310325

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF563103	08/11/2006	440863	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564814	08/28/2006	440874	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564815	09/08/2006	440875	\$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 MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 176

310326

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF607698	09/13/2006	443807	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 177

310327

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ457453	09/01/2006	412147	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF174455	09/18/2006	412148	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 178

310328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG545825	10/12/2005	414597	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ313279	11/01/2005	414630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ550489	01/03/2006	414721	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ315252	01/26/2006	414773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638810	07/28/2006	427786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638811	08/01/2006	427792	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE301281	08/05/2006	439639	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG640020	08/09/2006	439597	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ499379	08/21/2006	439618	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639194	08/22/2006	439621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639197	08/22/2006	439620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639196	08/22/2006	439619	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ458820	08/23/2006	439625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196347	08/23/2006	439624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543759	08/23/2006	439626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563640	08/23/2006	439628	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640472	08/23/2006	439631	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL521123	08/23/2006	439630	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG521123	08/23/2006	439629	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ564658	08/23/2006	439627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF100696	08/23/2006	439622	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196348	08/23/2006	439623	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG606788	08/28/2006	439634	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ438899	08/28/2006	439635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604591	08/29/2006	439636	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BG268248	08/31/2006	439637	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL268248	08/31/2006	439638	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ438155	09/06/2006	439640	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564553	09/06/2006	439642	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609107	09/06/2006	439641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ186464	09/07/2006	439643	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608026	09/07/2006	439644	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL608026	09/07/2006	439645	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 178

310328

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG607805	09/08/2006	439646	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ500352	09/11/2006	439647	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608021	09/12/2006	439649	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG290600	09/12/2006	439648	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG609803	09/13/2006	439650	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG564746	09/14/2006	439653	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG311455	09/14/2006	439651	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL311455	09/14/2006	439652	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BL564746	09/14/2006	439654	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ259192	09/18/2006	439655	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE186389	09/19/2006	439657	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ564982	09/19/2006	439656	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544281	09/20/2006	439659	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481601	09/20/2006	439661	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480560	09/20/2006	439658	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523352	09/20/2006	439660	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ301362	09/22/2006	439663	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$6,085.00	\$304.25	\$11,270.00	\$100.00	\$17,150.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 181

310329

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638890	08/03/2006	429576	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG606570	08/28/2006	429578	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF544006	08/29/2006	429579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268722	08/31/2006	429580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289735	09/07/2006	429581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400474	09/08/2006	429582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG608371	09/18/2006	429584	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL608371	09/18/2006	429585	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ524774	09/19/2006	429586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$1,075.00	\$53.75	\$2,019.00	\$0.00	\$3,040.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 182

310330

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE639407	06/15/2006	429695	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE87010	08/21/2006	438534	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE543105	08/28/2006	438539	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ524197	09/01/2006	438543	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458868	09/05/2006	438542	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565676	09/05/2006	438541	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565682	09/05/2006	438540	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$690.00	\$34.50	\$1,645.00	\$0.00	\$2,300.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 184

310331

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF606955	09/01/2006	429554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606922	09/05/2006	429553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 186

310332

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ186032	08/23/2006	433247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF481339	09/14/2006	433249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479417	09/14/2006	433250	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501608	09/21/2006	453077	\$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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 187

310333

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638400	08/10/2006	447624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638436	08/10/2006	447625	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439836	08/24/2006	451178	\$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 188

310334

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ560945	07/06/2006	433641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563482	08/21/2006	433680	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608211	08/22/2006	433682	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639185	08/22/2006	433681	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608912	08/23/2006	433683	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG311140	08/28/2006	433685	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF607815	08/28/2006	433684	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289151	08/29/2006	433686	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG236388	09/06/2006	433687	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ544836	09/15/2006	433689	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$830.00	\$41.50	\$2,350.00	\$0.00	\$3,138.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
OF PRESIDIO
MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 189

310335

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF544046	08/28/2006	444560	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 190

310336

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF417394	08/23/2006	359142	\$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 CAROL AUTRY
OF RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 191

310337

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638933	07/05/2006	414875	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG601717	07/20/2006	428915	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609433	08/25/2006	428881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ116976	09/21/2006	428884	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$470.00	\$23.50	\$940.00	\$0.00	\$1,386.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUE TURNER
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 192

310338

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE114894	09/01/2006	82693	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LESLIE NIX
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 194

310339

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF456638	09/11/2006	393152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELFIDA ZUNIGA
 OF REEVES
 PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 195

310340

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG441579	11/18/2005	402269	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL441579	11/18/2005	402270	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE139137	05/05/2006	417366	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL139137	05/05/2006	417368	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ566897	09/13/2006	440830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ421082	09/18/2006	440831	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG304024	09/20/2006	440832	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL304024	09/20/2006	440833	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
		TOTAL	\$1,370.00	\$68.50	\$1,592.00	\$0.00	\$2,893.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 196

310341

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543905	08/24/2006	428396	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499850	08/28/2006	428397	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 198

310342

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF495494	07/05/2005	390798	\$60.00	\$3.00	\$147.00	\$0.00	\$204.00
BF495494	07/21/2006	438929	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BF638719	08/15/2006	438938	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE607126	08/28/2006	438940	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE564133	08/30/2006	438941	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE639200	09/06/2006	438942	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$630.00	\$31.50	\$1,322.00	\$100.00	\$2,020.50

**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 September 2006

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

COUNTY 199

310343

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ575290	02/27/2006	958368	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564525	08/29/2006	958374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 200

310344

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF418770	08/25/2006	447878	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248590	09/19/2006	447881	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAMMY REEVES
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 202

310345

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF275473	05/22/2006	393177	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SHELLY
OF SAN JACINTO
COLDSPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 204

310346

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF514594	05/12/2006	428965	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF199427	08/29/2006	440077	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439410	08/31/2006	440078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608000	09/01/2006	440079	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237523	09/05/2006	440080	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 205

310347

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG639057	07/31/2006	437425	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ639486	08/16/2006	444184	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639025	08/22/2006	444185	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499893	09/08/2006	444186	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE22716	09/13/2006	444188	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG608838	09/13/2006	444187	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG544250	09/15/2006	444189	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ290027	09/18/2006	444190	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$915.00	\$45.75	\$1,880.00	\$0.00	\$2,749.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN WELLS
OF SAN SABA
SAN SABA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 206

310348

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ226058	09/08/2006	410203	\$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 JEANNE SNELSON
OF SCHLEICHER
ELDORADO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 207

310349

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ638720	07/19/2006	313493	\$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 September 2006

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

COUNTY 210

310350

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ288638	08/22/2006	448551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543807	09/12/2006	448553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640591	09/14/2006	448554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481623	09/18/2006	448556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268839	09/18/2006	448555	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$300.00	\$15.00	\$1,175.00	\$0.00	\$1,460.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 214

310351

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ521069	08/02/2006	432231	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499831	08/23/2006	432235	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG542389	08/25/2006	432236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG565008	09/05/2006	432237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522400	09/06/2006	432238	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ611352	09/08/2006	432239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG289608	09/12/2006	432241	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF524317	09/18/2006	432243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ237330	09/21/2006	432244	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ301222	09/25/2006	432246	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,175.00	\$58.75	\$2,350.00	\$0.00	\$3,466.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 215

310352

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF268369	08/15/2006	437258	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268368	08/15/2006	437259	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$120.00	\$6.00	\$470.00	\$0.00	\$584.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 218

310353

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE262782	02/21/2006	378518	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ279583	08/23/2006	420128	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		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 Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 220

310354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ524372	09/30/2005	412293	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG468688	03/06/2006	413094	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL468688	03/06/2006	413095	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF295587	04/04/2006	431152	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ575067	04/13/2006	431204	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ514615	05/01/2006	431347	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG413351	05/05/2006	431385	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG493253	05/16/2006	431435	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL493253	05/16/2006	431436	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF434602	07/03/2006	431727	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF560713	07/05/2006	431729	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG71273	07/06/2006	431759	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE535969	07/10/2006	431782	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL535969	07/10/2006	431783	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ639518	07/13/2006	431809	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639059	07/13/2006	431811	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG562330	07/19/2006	431850	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG456092	07/25/2006	431888	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG602398	07/26/2006	431894	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL602398	07/26/2006	431896	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG436361	07/28/2006	431910	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL436361	07/28/2006	431911	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF457814	08/07/2006	431957	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638896	08/09/2006	431975	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG497876	08/09/2006	431977	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BF640511	08/10/2006	431996	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF456159	08/10/2006	432001	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ638727	08/10/2006	431995	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE320371	08/14/2006	432006	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ638570	08/16/2006	432024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638919	08/16/2006	432019	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BL638919	08/16/2006	432020	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE638520	08/17/2006	432030	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 220

310354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640402	08/17/2006	432029	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL638520	08/17/2006	432031	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ543052	08/17/2006	432034	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE520576	08/17/2006	432032	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF608182	08/22/2006	432045	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286885	08/22/2006	432049	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF608336	08/22/2006	432047	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF155514	08/22/2006	432053	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF155401	08/22/2006	432052	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286883	08/22/2006	432050	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420116	08/22/2006	432048	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542745	08/22/2006	432046	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BE564443	08/22/2006	432044	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF310571	08/22/2006	432042	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF286884	08/22/2006	432051	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564165	08/22/2006	432043	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF562240	08/22/2006	432055	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ639347	08/23/2006	432071	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480091	08/23/2006	432061	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF320788	08/23/2006	432068	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563898	08/23/2006	432060	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638578	08/23/2006	432059	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609016	08/23/2006	432062	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542745	08/23/2006	432066	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF609827	08/23/2006	432065	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE638572	08/23/2006	432058	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BQ638510	08/23/2006	432063	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF420855	08/23/2006	432073	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ478341	08/23/2006	432067	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE258381	08/24/2006	432079	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF564387	08/24/2006	432078	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE320077	08/24/2006	432080	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG172718	08/24/2006	432077	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 220

310354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ563148	08/24/2006	432074	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BE544193	08/24/2006	432075	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BL544193	08/24/2006	432076	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE320584	08/25/2006	432086	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF543710	08/25/2006	432083	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG419185	08/25/2006	432081	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BG257684	08/25/2006	432082	\$750.00	\$37.50	\$235.00	\$100.00	\$1,047.50
BG501079	08/28/2006	432092	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ543870	08/28/2006	432089	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ439679	08/28/2006	432088	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ258306	08/28/2006	432094	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479448	08/28/2006	432095	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564415	08/28/2006	432093	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311303	08/28/2006	432087	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF609672	08/29/2006	432096	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE519223	08/29/2006	432098	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF610603	08/29/2006	432097	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ638910	08/30/2006	432099	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF610696	08/30/2006	432102	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610230	08/30/2006	432101	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF458721	08/30/2006	432100	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638709	08/31/2006	432105	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF301301	08/31/2006	432103	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF199562	08/31/2006	432115	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ499952	08/31/2006	432109	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311449	08/31/2006	432111	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438681	08/31/2006	432113	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF639183	08/31/2006	432116	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF196425	08/31/2006	432106	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523123	08/31/2006	432112	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ604782	08/31/2006	432110	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF247557	08/31/2006	432108	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501083	08/31/2006	432114	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
Fort Worth

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 220

310354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ500917	09/01/2006	432124	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ563897	09/01/2006	449551	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ300784	09/01/2006	432123	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543249	09/01/2006	432120	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565831	09/01/2006	432125	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565832	09/01/2006	449553	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ321028	09/01/2006	432118	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608084	09/01/2006	432117	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565830	09/01/2006	432122	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310293	09/05/2006	449554	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF300119	09/05/2006	449556	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609097	09/05/2006	449557	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ566231	09/05/2006	449558	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545114	09/05/2006	449555	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501736	09/06/2006	449571	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL609097	09/06/2006	449560	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ566035	09/06/2006	449570	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF611332	09/07/2006	449573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543363	09/07/2006	449575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF87871	09/07/2006	449574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609734	09/08/2006	449578	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564656	09/08/2006	449580	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610926	09/08/2006	449577	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481219	09/08/2006	449581	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609739	09/08/2006	449579	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609850	09/08/2006	449582	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501617	09/11/2006	449583	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609647	09/11/2006	449585	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499858	09/11/2006	449587	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610231	09/11/2006	449589	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524372	09/11/2006	449586	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311448	09/11/2006	449591	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500941	09/11/2006	449588	\$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 September 2006

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

COUNTY 220

310354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ480429	09/11/2006	449592	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608830	09/11/2006	449590	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF479700	09/11/2006	449584	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522747	09/11/2006	449593	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ611385	09/12/2006	449595	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543867	09/12/2006	449596	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF524239	09/12/2006	449599	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE301098	09/12/2006	449594	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BQ566738	09/13/2006	449602	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ545320	09/14/2006	449605	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523166	09/14/2006	449607	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF604659	09/14/2006	449609	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ611190	09/14/2006	449606	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG457831	09/14/2006	449610	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF565219	09/14/2006	449608	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ610234	09/15/2006	449616	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ564816	09/15/2006	449617	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609689	09/15/2006	449615	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481936	09/15/2006	449613	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL640183	09/15/2006	449619	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG640183	09/15/2006	449618	\$1,000.00	\$50.00	\$235.00	\$0.00	\$1,185.00
BF611611	09/18/2006	449624	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ567105	09/18/2006	449627	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF213914	09/18/2006	449620	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268673	09/18/2006	449622	\$750.00	\$37.50	\$235.00	\$0.00	\$947.50
BF301441	09/18/2006	449621	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524225	09/18/2006	449630	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545116	09/18/2006	449628	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566739	09/18/2006	449626	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566561	09/18/2006	449633	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL268673	09/18/2006	449623	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF174072	09/18/2006	449635	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566228	09/18/2006	449632	\$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 September 2006

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

COUNTY 220

310354

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF501847	09/20/2006	449639	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640662	09/20/2006	449641	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF502085	09/20/2006	449637	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF523509	09/21/2006	449651	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF311213	09/21/2006	449645	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501250	09/21/2006	449648	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF566992	09/21/2006	449653	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$36,370.00	\$1,818.50	\$39,268.00	\$600.00	\$74,419.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 221

310355

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG640358	08/07/2006	437493	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG563623	08/22/2006	437499	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ419965	08/29/2006	437500	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF268955	08/31/2006	437501	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG565239	08/31/2006	437502	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640017	08/31/2006	437503	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF301547	09/01/2006	437504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE640388	09/06/2006	437505	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG611377	09/07/2006	437506	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG439787	09/08/2006	437507	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ477664	09/12/2006	437509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458136	09/14/2006	437510	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG567054	09/15/2006	437512	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ238161	09/22/2006	437513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,850.00	\$92.50	\$3,290.00	\$0.00	\$5,047.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 226

310356

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF237042	08/22/2006	429330	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE289382	08/24/2006	429331	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL289382	08/24/2006	429332	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE479445	08/29/2006	429335	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ566047	09/08/2006	429337	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ419182	09/11/2006	429339	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ566227	09/13/2006	429340	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE47437	09/13/2006	429341	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF181019	09/14/2006	429342	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ566895	09/18/2006	429345	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF116667	09/18/2006	429343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,120.00	\$56.00	\$2,489.00	\$100.00	\$3,653.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 227

310357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG315325	02/06/2006	421166	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG554180	03/14/2006	421347	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BI318209	05/08/2006	437939	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG639346	05/17/2006	437982	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ245331	05/30/2006	438031	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BJ318209	06/13/2006	438131	\$20.00	\$1.00	\$86.00	\$0.00	\$105.00
BQ639957	06/27/2006	438150	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ417009	07/26/2006	438264	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639292	08/07/2006	438305	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG300519	08/11/2006	438339	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF543593	08/14/2006	438349	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG224755	08/18/2006	438371	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ437928	08/18/2006	438374	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL477912	08/18/2006	438373	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ608374	08/18/2006	438376	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF457260	08/18/2006	438367	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477912	08/18/2006	438372	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF544140	08/21/2006	438380	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG477290	08/21/2006	438378	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522967	08/21/2006	438379	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF438846	08/21/2006	438377	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605351	08/21/2006	438382	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607372	08/22/2006	438384	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF606937	08/22/2006	438392	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607499	08/22/2006	438388	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF310835	08/22/2006	438393	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607371	08/22/2006	438385	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607501	08/22/2006	438387	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607121	08/22/2006	438383	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF278726	08/22/2006	438389	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF321004	08/22/2006	438394	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607500	08/22/2006	438386	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457595	08/23/2006	438399	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 227

310357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ605842	08/23/2006	438407	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544521	08/23/2006	438405	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ143325	08/23/2006	438400	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF565366	08/23/2006	438401	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL606575	08/23/2006	438403	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG606575	08/23/2006	438402	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF438797	08/23/2006	438397	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500350	08/23/2006	438404	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG638369	08/24/2006	438408	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ608846	08/24/2006	438413	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543783	08/24/2006	438411	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF247729	08/24/2006	438409	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ258151	08/24/2006	438415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608761	08/24/2006	438412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608844	08/24/2006	438414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400762	08/25/2006	438418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609008	08/25/2006	438419	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL609008	08/25/2006	438420	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG639139	08/28/2006	438427	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ406427	08/28/2006	438422	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ418409	08/28/2006	438424	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG311818	08/28/2006	438426	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF479379	08/28/2006	438421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ129339	08/28/2006	438423	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ400382	08/28/2006	438425	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279002	08/30/2006	438430	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF439937	08/30/2006	438432	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290434	08/30/2006	438431	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ187041	08/30/2006	438429	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279772	08/30/2006	438428	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ401797	08/31/2006	438433	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ438991	08/31/2006	438434	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ224136	08/31/2006	438435	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 227

310357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG143558	09/01/2006	438438	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ638813	09/01/2006	438437	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL143558	09/01/2006	438439	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ290237	09/01/2006	438440	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG521880	09/01/2006	438443	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF440215	09/01/2006	438441	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF543113	09/01/2006	438436	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400393	09/01/2006	438442	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF563930	09/05/2006	438453	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248773	09/05/2006	438446	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF438964	09/05/2006	438451	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279371	09/05/2006	438452	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG542713	09/05/2006	438447	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF502375	09/05/2006	438449	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL542713	09/05/2006	438448	\$250.00	\$12.50	\$139.00	\$100.00	\$476.50
BF480689	09/05/2006	438445	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF480384	09/05/2006	438444	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479861	09/06/2006	438460	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF564364	09/06/2006	438459	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL456678	09/06/2006	438457	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG456678	09/06/2006	438456	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ500814	09/06/2006	438461	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640391	09/06/2006	438455	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG454906	09/06/2006	438458	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG257012	09/06/2006	438454	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF522722	09/06/2006	438462	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG563905	09/07/2006	438463	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ610658	09/08/2006	438470	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640490	09/08/2006	438468	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564419	09/08/2006	438465	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG607414	09/08/2006	438464	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG607614	09/08/2006	438466	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ544626	09/08/2006	438471	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 227

310357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG321022	09/08/2006	438469	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG268684	09/11/2006	438479	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG522844	09/11/2006	438472	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609670	09/11/2006	438475	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG499569	09/11/2006	438473	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF402008	09/11/2006	438477	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ290424	09/11/2006	438476	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500362	09/11/2006	438474	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF400262	09/11/2006	438478	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL268684	09/11/2006	438480	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ269630	09/12/2006	438492	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640602	09/12/2006	438483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF401960	09/12/2006	438494	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ481382	09/12/2006	438484	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF610694	09/12/2006	438491	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607742	09/12/2006	438489	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF480285	09/12/2006	438490	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ480640	09/13/2006	438496	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG419906	09/13/2006	438499	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL419906	09/13/2006	438500	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ289903	09/14/2006	438506	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ524375	09/14/2006	438504	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF10670	09/15/2006	438513	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF545892	09/15/2006	438508	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF544486	09/15/2006	438509	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF640582	09/18/2006	438518	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG479992	09/18/2006	438516	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG301578	09/18/2006	438515	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL479992	09/18/2006	438517	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG480521	09/19/2006	438523	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640765	09/19/2006	438521	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF459134	09/19/2006	438522	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG439313	09/20/2006	438524	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 227

310357

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
		TOTAL	\$13,690.00	\$684.50	\$29,890.00	\$300.00	\$43,195.50

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 228

310358

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BL500871	08/21/2006	443156	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG500871	08/22/2006	443155	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG499527	08/23/2006	443157	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF605871	08/23/2006	443160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BL499527	08/23/2006	443158	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ418457	08/23/2006	443159	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640108	08/31/2006	443161	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG640476	08/31/2006	443163	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL640108	08/31/2006	443162	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BB129595	09/06/2006	443165	\$300.00	\$15.00	\$298.00	\$0.00	\$583.00
BI129596	09/06/2006	443164	\$20.00	\$1.00	\$118.00	\$0.00	\$137.00
BG608380	09/18/2006	443166	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG545386	09/20/2006	443167	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$2,240.00	\$112.00	\$2,713.00	\$0.00	\$4,841.00

**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 September 2006

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

COUNTY 230

310359

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ543102	09/08/2006	376373	\$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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 231

310360

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF102007	09/21/2006	394863	\$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 September 2006

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

COUNTY 232

310361

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG418600	09/01/2006	437342	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF187217	09/21/2006	437343	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$235.00	\$11.75	\$470.00	\$0.00	\$693.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 233

310362

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG561788	07/20/2006	428446	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG638448	07/31/2006	428450	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL638448	07/31/2006	439851	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BF290255	09/01/2006	439858	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG501728	09/13/2006	439859	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$835.00	\$41.75	\$1,079.00	\$0.00	\$1,872.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 235

310363

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE272675	02/17/2006	416137	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG640587	07/24/2006	416199	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ543745	08/17/2006	439926	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF638622	08/23/2006	439929	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607061	08/24/2006	439932	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF157687	08/24/2006	439930	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG248223	08/24/2006	439931	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ640350	08/28/2006	439933	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608220	08/29/2006	439934	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF501957	09/05/2006	439937	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ225617	09/08/2006	439939	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG458701	09/13/2006	439940	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,270.00	\$63.50	\$2,820.00	\$0.00	\$4,026.50

**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 September 2006

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

COUNTY 236

310364

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ212321	08/21/2006	448828	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522319	08/23/2006	448830	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500915	08/31/2006	448831	\$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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 237

310365

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG521558	08/28/2006	443420	\$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 DOLORES FINE
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 238

310366

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF258185	08/24/2006	451251	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268460	09/05/2006	451252	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ439731	09/07/2006	451253	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$295.00	\$14.75	\$705.00	\$0.00	\$985.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 239

310367

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG602397	06/16/2006	419506	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ608310	08/25/2006	437352	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608309	08/25/2006	437353	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG144796	08/30/2006	437355	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG278797	09/06/2006	437357	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF457104	09/11/2006	437358	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$705.00	\$35.25	\$1,410.00	\$100.00	\$2,179.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 240

310368

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ492991	05/09/2006	429483	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522856	08/15/2006	444766	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608295	08/17/2006	444772	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ311138	08/23/2006	444774	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF279529	08/23/2006	444773	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ565734	08/24/2006	444776	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG639113	08/25/2006	444777	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL639113	08/25/2006	444778	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ562545	08/29/2006	444779	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF144433	08/30/2006	444780	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ418259	09/05/2006	444784	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607301	09/05/2006	444783	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ501313	09/05/2006	444785	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG607686	09/05/2006	444781	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL607686	09/05/2006	444782	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ439379	09/07/2006	444786	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ268766	09/11/2006	444791	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640093	09/12/2006	444794	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479564	09/14/2006	444801	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG640726	09/22/2006	444812	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
		TOTAL	\$1,925.00	\$96.25	\$4,508.00	\$0.00	\$6,336.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 241

310369

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BE233592	03/23/2006	417570	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BE6120	04/20/2006	417584	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BL262277	07/25/2006	439004	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BE209628	09/01/2006	439021	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BG607425	09/08/2006	439022	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE212499	09/08/2006	439023	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BQ237750	09/11/2006	439024	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ489531	09/13/2006	439025	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF291042	09/20/2006	439028	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,205.00	\$60.25	\$2,019.00	\$0.00	\$3,163.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 243

310370

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG463265	06/07/2006	427882	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BQ564137	08/14/2006	439412	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF236018	08/16/2006	439414	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ248354	08/17/2006	439415	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF499782	08/21/2006	439418	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG604747	08/24/2006	439423	\$175.00	\$8.75	\$235.00	\$100.00	\$501.25
BF544083	08/24/2006	439421	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG158395	08/28/2006	439424	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL158395	08/28/2006	439425	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BQ458730	08/31/2006	439426	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543107	09/06/2006	439427	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
		TOTAL	\$1,195.00	\$59.75	\$2,489.00	\$200.00	\$3,824.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 245

310371

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ400220	08/05/2006	443888	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609735	08/25/2006	443886	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG609066	09/05/2006	443887	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ312014	09/13/2006	443889	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$355.00	\$17.75	\$940.00	\$0.00	\$1,277.25

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 246

310372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG544545	09/26/2005	403608	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ563932	08/14/2006	443210	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ299989	08/16/2006	443212	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ479702	08/16/2006	443213	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ605667	08/17/2006	443214	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF436031	08/18/2006	443215	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ607118	08/21/2006	443216	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ607119	08/21/2006	443217	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG564496	08/22/2006	443218	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF499470	08/22/2006	443220	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ457756	08/22/2006	443219	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639181	08/23/2006	443221	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF289181	08/23/2006	443222	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500185	08/28/2006	448229	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF500418	08/28/2006	448226	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF418419	08/28/2006	448228	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ543106	08/28/2006	448227	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ419720	08/28/2006	448230	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF522039	08/29/2006	448232	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG268542	08/29/2006	448231	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BF300682	08/30/2006	448234	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ609994	08/30/2006	448233	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ500449	08/31/2006	448235	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG300725	09/05/2006	448236	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG639896	09/06/2006	448237	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG246966	09/06/2006	448238	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ640166	09/07/2006	448239	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG523413	09/08/2006	448242	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ545124	09/11/2006	448243	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG418939	09/11/2006	448245	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BG564983	09/11/2006	448246	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE158955	09/11/2006	448244	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
BF301602	09/11/2006	448247	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 246

310372

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BF564207	09/12/2006	448249	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ544925	09/12/2006	448248	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ498860	09/19/2006	448252	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ640718	09/21/2006	448255	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$3,345.00	\$167.25	\$8,695.00	\$100.00	\$11,972.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE A GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 247

310373

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ640367	06/27/2006	437160	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG143047	08/07/2006	437168	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ311428	09/14/2006	437175	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BF567131	09/18/2006	448603	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BE60081	09/18/2006	448602	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$505.00	\$25.25	\$1,175.00	\$0.00	\$1,654.75

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 253

310374

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BQ602904	08/08/2006	432571	\$60.00	\$3.00	\$235.00	\$100.00	\$392.00
BQ640586	08/21/2006	432573	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ639101	08/28/2006	432574	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BQ608692	09/14/2006	432575	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
TOTAL			\$240.00	\$12.00	\$940.00	\$100.00	\$1,268.00

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR September 2006

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

COUNTY 254

310375

LICENSE NUMBER	RECEIPT DATE	RECEIPT NUMBER	STATE FEES	5% COMMISSION	SURCHARGE	LATE FEES	AMOUNT DUE STATE
BG638802	06/19/2006	432307	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BL638802	06/19/2006	432308	\$250.00	\$12.50	\$139.00	\$0.00	\$376.50
BG268582	09/07/2006	432312	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BQ609036	09/13/2006	432313	\$60.00	\$3.00	\$235.00	\$0.00	\$292.00
BG224980	09/13/2006	432315	\$175.00	\$8.75	\$235.00	\$0.00	\$401.25
BE608814	09/20/2006	432316	\$150.00	\$7.50	\$235.00	\$0.00	\$377.50
		TOTAL	\$985.00	\$49.25	\$1,314.00	\$0.00	\$2,249.75