

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRI GARVEY
 OF ANDERSON
 PALESTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 1

416259

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BI239337 | 12/21/2006 | 439378 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB239336 | 12/21/2006 | 439377 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BF444187 | 12/27/2006 | 439379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572706 | 01/03/2007 | 439380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464027 | 01/18/2007 | 439381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$500.00 | \$25.00 | \$1,121.00 | \$0.00 | \$1,596.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILL SHANKLIN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 3

416260

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ651205 | 12/27/2006 | 461340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651285 | 01/22/2007 | 461344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650759 | 01/23/2007 | 461346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$180.00 | \$9.00 | \$705.00 | \$0.00 | \$876.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 4

416261

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG527150 | 12/18/2006 | 444854 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL527150 | 12/18/2006 | 444855 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG507076 | 12/29/2006 | 444857 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG216561 | 01/05/2007 | 444858 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG573310 | 01/05/2007 | 444859 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618989 | 01/09/2007 | 444860 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314458 | 01/10/2007 | 444863 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ315244 | 01/10/2007 | 444862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ315249 | 01/10/2007 | 444861 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486585 | 01/18/2007 | 444864 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571666 | 02/14/2007 | 444869 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,425.00 | \$71.25 | \$2,489.00 | \$0.00 | \$3,842.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 5

416262

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ508966 | 01/05/2007 | 372448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552844 | 01/17/2007 | 372450 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282649 | 01/18/2007 | 462776 | \$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 BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 7

416263

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF651366 | 12/07/2006 | 438852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652291 | 12/19/2006 | 438855 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE616390 | 12/21/2006 | 438856 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ464805 | 01/04/2007 | 438857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ241041 | 01/09/2007 | 438860 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG406371 | 01/09/2007 | 438858 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ241040 | 01/09/2007 | 438859 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121708 | 01/18/2007 | 438862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF426725 | 01/18/2007 | 438861 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$860.00 | \$43.00 | \$2,115.00 | \$0.00 | \$2,932.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 8

416264

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE118142 | 11/01/2006 | 444586 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG444101 | 12/13/2006 | 444596 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571749 | 12/14/2006 | 444597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG281912 | 12/27/2006 | 444598 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ484656 | 12/27/2006 | 444599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618604 | 01/03/2007 | 444601 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF526464 | 01/05/2007 | 444602 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF149027 | 01/09/2007 | 444603 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG271947 | 01/11/2007 | 444604 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF571363 | 01/16/2007 | 444605 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ506064 | 01/16/2007 | 444606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE304157 | 01/23/2007 | 444607 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,360.00 | \$68.00 | \$2,820.00 | \$0.00 | \$4,112.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 10

416265

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG650809 | 12/19/2006 | 456033 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG293094 | 01/04/2007 | 456034 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ304280 | 01/05/2007 | 456036 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG64288 | 01/05/2007 | 456035 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG573178 | 02/02/2007 | 456040 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$760.00 | \$38.00 | \$1,175.00 | \$0.00 | \$1,897.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 11

416266

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ652308 | 12/12/2006 | 443777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE260805 | 12/15/2006 | 443779 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG570106 | 12/20/2006 | 443781 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ550044 | 12/20/2006 | 443782 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528350 | 12/29/2006 | 443783 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ292357 | 01/03/2007 | 443784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617974 | 01/09/2007 | 443787 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG650865 | 01/10/2007 | 443788 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ550965 | 01/11/2007 | 443790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487509 | 01/11/2007 | 443789 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ466259 | 01/18/2007 | 443791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB92079 | 01/18/2007 | 443792 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI92080 | 01/18/2007 | 443793 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ530734 | 01/19/2007 | 443795 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445797 | 01/19/2007 | 443794 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF314671 | 01/19/2007 | 443785 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG487916 | 01/22/2007 | 443796 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE92205 | 01/23/2007 | 443797 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF623023 | 02/13/2007 | 465276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$2,095.00 | \$104.75 | \$4,411.00 | \$0.00 | \$6,401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 13

416267

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF463570 | 12/14/2006 | 440472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304164 | 01/05/2007 | 440473 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ445548 | 01/09/2007 | 440474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652755 | 01/16/2007 | 460426 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF121095 | 01/17/2007 | 440475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$530.00 | \$26.50 | \$1,175.00 | \$0.00 | \$1,678.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 14

416268

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE617011 | 01/02/2006 | 448769 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL617011 | 01/02/2006 | 448770 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ617829 | 01/11/2006 | 460909 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507562 | 12/12/2006 | 448760 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ527493 | 12/15/2006 | 448761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE203918 | 12/28/2006 | 448764 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF134341 | 01/03/2007 | 448771 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571795 | 01/05/2007 | 448773 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ293785 | 01/08/2007 | 448774 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571952 | 01/09/2007 | 460902 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572340 | 01/09/2007 | 460901 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF314686 | 01/10/2007 | 460905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF408066 | 01/11/2007 | 460908 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE149086 | 01/11/2007 | 460906 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL149086 | 01/11/2007 | 460907 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF304487 | 01/18/2007 | 460910 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ530756 | 01/19/2007 | 460915 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE240408 | 01/19/2007 | 460911 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ574436 | 01/22/2007 | 460917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406899 | 01/22/2007 | 460916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE485974 | 01/22/2007 | 460918 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ650707 | 01/29/2007 | 460922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650941 | 02/05/2007 | 460927 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ651736 | 02/07/2007 | 460930 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$2,500.00 | \$125.00 | \$5,448.00 | \$0.00 | \$7,823.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 15

416269

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG313087 | 11/09/2005 | 418289 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL313087 | 11/09/2005 | 418290 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF516131 | 06/06/2006 | 430216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601587 | 07/27/2006 | 430560 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG479341 | 08/31/2006 | 442112 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG544684 | 10/04/2006 | 442400 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ547782 | 11/13/2006 | 442693 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651727 | 11/15/2006 | 442708 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF616306 | 12/04/2006 | 442810 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293207 | 12/11/2006 | 442861 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG548708 | 12/12/2006 | 442874 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF527907 | 12/12/2006 | 442872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ190754 | 12/14/2006 | 442886 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG570620 | 12/14/2006 | 442890 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ526654 | 12/14/2006 | 442889 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF405555 | 12/15/2006 | 442903 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ60645 | 12/15/2006 | 442898 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ463968 | 12/15/2006 | 442901 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572121 | 12/15/2006 | 442899 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ105376 | 12/15/2006 | 442897 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ424750 | 12/15/2006 | 442894 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL464358 | 12/15/2006 | 442892 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG464358 | 12/15/2006 | 442891 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL528985 | 12/15/2006 | 442896 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG528985 | 12/15/2006 | 442895 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG30103 | 12/15/2006 | 442893 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ463965 | 12/15/2006 | 442900 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616633 | 12/15/2006 | 442902 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485936 | 12/18/2006 | 442908 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG616252 | 12/18/2006 | 442912 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG526653 | 12/18/2006 | 442906 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF133570 | 12/18/2006 | 442904 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL616252 | 12/18/2006 | 442913 | \$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 February 2007

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

COUNTY 15

416269

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG240211 | 12/18/2006 | 442909 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF282087 | 12/18/2006 | 442911 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL424517 | 12/18/2006 | 442915 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG424517 | 12/18/2006 | 442914 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ550056 | 12/18/2006 | 442917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ443524 | 12/18/2006 | 442905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG527785 | 12/18/2006 | 442907 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG203208 | 12/18/2006 | 442910 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ304513 | 12/19/2006 | 442918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ615741 | 12/19/2006 | 442919 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ651925 | 12/20/2006 | 442920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG464146 | 12/20/2006 | 442921 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG485802 | 12/20/2006 | 442922 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG271200 | 12/21/2006 | 442923 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ651449 | 12/22/2006 | 442929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG506763 | 12/26/2006 | 442930 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL506763 | 12/26/2006 | 442931 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF314609 | 12/27/2006 | 442936 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616887 | 12/27/2006 | 442935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282291 | 12/27/2006 | 442934 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617240 | 12/27/2006 | 442933 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ548743 | 12/27/2006 | 442937 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL313821 | 12/27/2006 | 442939 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ486771 | 12/27/2006 | 442940 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG313821 | 12/27/2006 | 442938 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ616686 | 12/28/2006 | 442946 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL314505 | 12/28/2006 | 442945 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG424862 | 12/28/2006 | 442948 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ304214 | 12/28/2006 | 442952 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG314505 | 12/28/2006 | 442944 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG486808 | 12/28/2006 | 442950 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL486808 | 12/28/2006 | 442951 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG616851 | 12/29/2006 | 442954 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

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ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

416269

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG30182 | 12/29/2006 | 442953 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG526649 | 12/29/2006 | 442955 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG617114 | 01/02/2007 | 442956 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571938 | 01/02/2007 | 442959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652246 | 01/02/2007 | 442958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL617114 | 01/02/2007 | 442957 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG304199 | 01/03/2007 | 442962 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG650828 | 01/03/2007 | 442960 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG567839 | 01/03/2007 | 442966 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL304199 | 01/03/2007 | 442963 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG203526 | 01/04/2007 | 442972 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG261271 | 01/04/2007 | 442970 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG617225 | 01/04/2007 | 442971 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL464851 | 01/04/2007 | 442969 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG464851 | 01/04/2007 | 442968 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF486299 | 01/04/2007 | 442967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650757 | 01/05/2007 | 442977 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618048 | 01/05/2007 | 442983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG439295 | 01/05/2007 | 442988 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618789 | 01/05/2007 | 442978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL550669 | 01/05/2007 | 442975 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ528827 | 01/05/2007 | 442986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487512 | 01/05/2007 | 442982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571628 | 01/05/2007 | 442976 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG550950 | 01/05/2007 | 442985 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG550669 | 01/05/2007 | 442974 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL439295 | 01/05/2007 | 442989 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ571960 | 01/05/2007 | 442981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571961 | 01/05/2007 | 442980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650854 | 01/08/2007 | 442990 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF571518 | 01/08/2007 | 443000 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618382 | 01/08/2007 | 443001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293664 | 01/08/2007 | 442999 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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TEXAS

FOR February 2007

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COUNTY 15

416269

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ283243 | 01/08/2007 | 442998 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG549905 | 01/08/2007 | 442994 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619359 | 01/08/2007 | 442996 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG26234 | 01/08/2007 | 443003 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619312 | 01/08/2007 | 442997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652553 | 01/08/2007 | 443002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL650854 | 01/08/2007 | 442991 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ240924 | 01/08/2007 | 442993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252197 | 01/08/2007 | 442995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG444462 | 01/09/2007 | 443008 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL425543 | 01/09/2007 | 443007 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG425543 | 01/09/2007 | 443006 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG444461 | 01/09/2007 | 443009 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ508121 | 01/09/2007 | 443010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617220 | 01/09/2007 | 443004 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ240836 | 01/09/2007 | 443005 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572120 | 01/10/2007 | 443012 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG190647 | 01/10/2007 | 443014 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL190647 | 01/10/2007 | 443015 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG425682 | 01/10/2007 | 443017 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ314315 | 01/10/2007 | 443018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304799 | 01/10/2007 | 443019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG282807 | 01/11/2007 | 443021 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619223 | 01/11/2007 | 443023 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ530373 | 01/11/2007 | 443024 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG444596 | 01/11/2007 | 443020 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529075 | 01/11/2007 | 443022 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG293204 | 01/11/2007 | 443026 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF293022 | 01/12/2007 | 443032 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650853 | 01/12/2007 | 443034 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG282266 | 01/12/2007 | 443028 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL406458 | 01/12/2007 | 443031 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG406458 | 01/12/2007 | 443030 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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AUSTIN, TEXAS**

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COUNTY 15

416269

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ571791 | 01/12/2007 | 443033 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485498 | 01/12/2007 | 443029 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252199 | 01/12/2007 | 443027 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG314664 | 01/18/2007 | 443038 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG617768 | 01/18/2007 | 443040 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ486842 | 01/18/2007 | 443043 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529461 | 01/18/2007 | 443037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619959 | 01/18/2007 | 443052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619297 | 01/18/2007 | 443039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617844 | 01/18/2007 | 443049 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618090 | 01/18/2007 | 443051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL572556 | 01/18/2007 | 443045 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG572556 | 01/18/2007 | 443044 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE508708 | 01/18/2007 | 443041 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ209641 | 01/18/2007 | 443046 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293584 | 01/18/2007 | 443050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG293463 | 01/18/2007 | 443048 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE620298 | 01/19/2007 | 443055 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ509318 | 01/19/2007 | 443057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ530382 | 01/19/2007 | 443058 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550054 | 01/19/2007 | 443059 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620580 | 01/19/2007 | 443056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG466086 | 01/19/2007 | 443054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG293477 | 01/19/2007 | 443053 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ530738 | 01/22/2007 | 443060 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121012 | 01/22/2007 | 443062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121016 | 01/22/2007 | 443064 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121021 | 01/22/2007 | 443066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF13914 | 01/22/2007 | 454971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552386 | 01/22/2007 | 454972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF551863 | 01/22/2007 | 454970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618955 | 01/22/2007 | 454966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425545 | 01/22/2007 | 454960 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG283040 | 01/22/2007 | 454958 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG314789 | 01/22/2007 | 454956 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF121040 | 01/22/2007 | 454954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121034 | 01/22/2007 | 454952 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121030 | 01/22/2007 | 443069 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121027 | 01/22/2007 | 443067 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121020 | 01/22/2007 | 443065 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121013 | 01/22/2007 | 443063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121009 | 01/22/2007 | 443061 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650555 | 01/22/2007 | 454965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650752 | 01/22/2007 | 454961 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG304988 | 01/22/2007 | 454955 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ652228 | 01/22/2007 | 454964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG465946 | 01/22/2007 | 454969 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619116 | 01/22/2007 | 454967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573878 | 01/22/2007 | 454962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG445893 | 01/22/2007 | 454959 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG486282 | 01/22/2007 | 454957 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF121038 | 01/22/2007 | 454953 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121033 | 01/22/2007 | 443075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282664 | 01/22/2007 | 443071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG574057 | 01/22/2007 | 443074 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ424488 | 01/22/2007 | 443072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121031 | 01/22/2007 | 443070 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121028 | 01/22/2007 | 443068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG530916 | 01/23/2007 | 454980 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ553092 | 01/23/2007 | 454978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG241541 | 01/23/2007 | 454976 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ573408 | 01/23/2007 | 454975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620336 | 01/23/2007 | 454977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425542 | 01/24/2007 | 454983 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG305064 | 01/24/2007 | 454985 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618816 | 01/24/2007 | 454982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 15

416269

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|------------|------------------|
| BF64788 | 01/24/2007 | 454951 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL305064 | 01/24/2007 | 454986 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL425542 | 01/24/2007 | 454984 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ572691 | 01/25/2007 | 454994 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF64459 | 01/25/2007 | 454989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620048 | 01/25/2007 | 454990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650857 | 01/25/2007 | 454992 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL650857 | 01/25/2007 | 454993 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF407119 | 01/25/2007 | 454988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL647041 | 01/26/2007 | 454998 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG487344 | 01/29/2007 | 455007 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG652580 | 01/31/2007 | 455017 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ650887 | 02/02/2007 | 455035 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651490 | 02/02/2007 | 455039 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG552026 | 02/02/2007 | 455036 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG619802 | 02/06/2007 | 455059 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG486772 | 02/06/2007 | 455060 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG652341 | 02/13/2007 | 455112 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL652341 | 02/13/2007 | 455113 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG652828 | 02/20/2007 | 455166 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG652750 | 02/20/2007 | 455165 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL652828 | 02/20/2007 | 455167 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF620748 | 02/21/2007 | 455174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ574687 | 02/21/2007 | 455171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ315269 | 02/21/2007 | 455170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$27,855.00 | \$1,392.75 | \$50,005.00 | \$1,100.00 | \$77,567.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE HOLLIS BOATRIGHT
OF BLANCO
JOHNSON CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 16

416270

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG621879 | 11/16/2006 | 450552 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL621879 | 11/16/2006 | 450553 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ616663 | 12/27/2006 | 450558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ506727 | 01/09/2007 | 450560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF314446 | 01/19/2007 | 450561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE553124 | 01/23/2007 | 450562 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG650729 | 01/29/2007 | 450563 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$930.00 | \$46.50 | \$1,549.00 | \$0.00 | \$2,432.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHANA WOOSLEY
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 18

416271

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ549457 | 12/13/2006 | 447830 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616657 | 12/27/2006 | 447831 | \$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 RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 20

416272

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF509027 | 01/28/2005 | 384163 | \$60.00 | \$3.00 | \$147.00 | \$0.00 | \$204.00 |
| BF509027 | 01/06/2006 | 413599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651180 | 10/06/2006 | 447462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE422625 | 11/03/2006 | 447492 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF650931 | 11/20/2006 | 447516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE292871 | 12/08/2006 | 447529 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF617052 | 12/15/2006 | 447537 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE616304 | 12/19/2006 | 447541 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE617860 | 12/19/2006 | 447540 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF616999 | 12/20/2006 | 447542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE463739 | 12/21/2006 | 447544 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF444466 | 12/21/2006 | 447545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF292872 | 12/21/2006 | 447543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE444137 | 12/27/2006 | 447547 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL444137 | 12/27/2006 | 447548 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF652539 | 12/27/2006 | 447546 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571511 | 12/28/2006 | 447551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650831 | 12/28/2006 | 447550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE163201 | 01/02/2007 | 447553 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL163201 | 01/02/2007 | 447554 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE650843 | 01/03/2007 | 447555 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE271917 | 01/04/2007 | 447558 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE650691 | 01/04/2007 | 447557 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE425263 | 01/04/2007 | 447556 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF482972 | 01/05/2007 | 447561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617952 | 01/05/2007 | 447562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF545659 | 01/05/2007 | 447560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528824 | 01/05/2007 | 447559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529589 | 01/10/2007 | 447563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE617724 | 01/11/2007 | 447564 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE650352 | 01/11/2007 | 447565 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE527468 | 01/11/2007 | 447566 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ229218 | 01/12/2007 | 447570 | \$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 February 2007

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

COUNTY 20

416272

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ229033 | 01/12/2007 | 447569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL528523 | 01/12/2007 | 447568 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE528523 | 01/12/2007 | 447567 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF92083 | 01/16/2007 | 447571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL551011 | 01/16/2007 | 447574 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ618403 | 01/17/2007 | 447575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE551011 | 01/17/2007 | 447573 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF509027 | 01/18/2007 | 447582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE314737 | 01/18/2007 | 447583 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF573214 | 01/18/2007 | 447579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL652296 | 01/22/2007 | 447585 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE652296 | 01/22/2007 | 447584 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL650856 | 01/22/2007 | 447587 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE650856 | 01/22/2007 | 447586 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF528504 | 01/23/2007 | 447591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529588 | 01/23/2007 | 447592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE551309 | 01/23/2007 | 447589 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE487369 | 01/29/2007 | 447596 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF652573 | 02/12/2007 | 462056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$6,150.00 | \$307.50 | \$11,556.00 | \$0.00 | \$17,398.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 21

416273

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG464619 | 01/05/2006 | 459671 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ303491 | 11/13/2006 | 448175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG280461 | 12/06/2006 | 448194 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG566114 | 12/07/2006 | 448196 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ617100 | 12/14/2006 | 459651 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282088 | 12/14/2006 | 448200 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG463464 | 12/15/2006 | 459652 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ616299 | 12/18/2006 | 459654 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG25887 | 12/19/2006 | 459655 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG190337 | 12/21/2006 | 459660 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529551 | 12/21/2006 | 459659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485628 | 12/22/2006 | 459661 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ292646 | 12/27/2006 | 459664 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG240344 | 12/27/2006 | 459665 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ549856 | 12/27/2006 | 459663 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549855 | 12/27/2006 | 459662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG508291 | 12/29/2006 | 459668 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619921 | 01/04/2007 | 459670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ271948 | 01/05/2007 | 459672 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618422 | 01/08/2007 | 459673 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549857 | 01/09/2007 | 459674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF551977 | 01/10/2007 | 459675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ426156 | 01/11/2007 | 459681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ426158 | 01/11/2007 | 459680 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529488 | 01/11/2007 | 459686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ426160 | 01/11/2007 | 459682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG573713 | 01/11/2007 | 459676 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG425912 | 01/12/2007 | 459689 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF302861 | 01/18/2007 | 459690 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551106 | 01/18/2007 | 459691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE574478 | 01/22/2007 | 459695 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG551429 | 01/22/2007 | 459696 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL551429 | 01/22/2007 | 459697 | \$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 GERALD WINN
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 21

416273

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG650736 | 01/26/2007 | 459709 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG551456 | 01/26/2007 | 459708 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651068 | 01/31/2007 | 459712 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG551067 | 02/01/2007 | 459713 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651533 | 02/05/2007 | 459716 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG552746 | 02/07/2007 | 459719 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$4,575.00 | \$228.75 | \$9,069.00 | \$100.00 | \$13,515.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 22

416274

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF77889 | 12/19/2006 | 454533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG570738 | 01/03/2007 | 454536 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG444489 | 01/05/2007 | 454537 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG282716 | 01/19/2007 | 454538 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF304789 | 01/22/2007 | 454539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$645.00 | \$32.25 | \$1,175.00 | \$100.00 | \$1,887.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 24

416275

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ443778 | 12/20/2006 | 428467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ440276 | 12/21/2006 | 428468 | \$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 CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 25

416276

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BI164178 | 01/16/2007 | 453362 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB164177 | 01/16/2007 | 453364 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BJ164178 | 01/16/2007 | 453363 | \$20.00 | \$1.00 | \$86.00 | \$0.00 | \$105.00 |
| BQ652355 | 01/25/2007 | 453370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652379 | 01/25/2007 | 453368 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652455 | 01/25/2007 | 453365 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573883 | 01/31/2007 | 453372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$580.00 | \$29.00 | \$1,442.00 | \$0.00 | \$1,993.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 26

416277

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-----------------|----------------|-------------------|---------------|-------------------|
| BQ549853 | 12/19/2006 | 449149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG485400 | 12/21/2006 | 449150 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE405980 | 12/28/2006 | 456401 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ619686 | 01/09/2007 | 456402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572338 | 01/19/2007 | 456403 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF485416 | 01/19/2007 | 456405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650349 | 01/23/2007 | 456406 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$740.00 | \$37.00 | \$1,645.00 | \$0.00 | \$2,348.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 27

416278

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ506728 | 12/13/2006 | 437224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464850 | 12/14/2006 | 453276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406259 | 12/27/2006 | 453277 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465019 | 12/27/2006 | 453278 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF252012 | 01/18/2007 | 453280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465626 | 01/18/2007 | 453279 | \$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 MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 28

416279

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF529158 | 01/04/2006 | 449398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE508103 | 01/04/2006 | 449399 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE241205 | 01/22/2006 | 461476 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF548310 | 11/27/2006 | 449392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE105577 | 12/15/2006 | 449395 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE463978 | 12/18/2006 | 449396 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE616649 | 12/27/2006 | 449397 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF407762 | 01/19/2007 | 449400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$930.00 | \$46.50 | \$1,880.00 | \$0.00 | \$2,763.50 |

**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 February 2007

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

COUNTY 31

416281

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ614880 | 12/05/2006 | 451403 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650370 | 12/07/2006 | 451410 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG650345 | 12/07/2006 | 451407 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL650345 | 12/07/2006 | 451408 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ527798 | 12/11/2006 | 451415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ526973 | 12/13/2006 | 451418 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ441881 | 12/15/2006 | 451420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG507138 | 12/18/2006 | 451286 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ203858 | 12/19/2006 | 439297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ484045 | 12/20/2006 | 439298 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507066 | 12/22/2006 | 451424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG527295 | 12/22/2006 | 439300 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL527295 | 12/22/2006 | 439302 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG616733 | 12/27/2006 | 451425 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG458214 | 12/28/2006 | 451426 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL458214 | 12/28/2006 | 451427 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ465218 | 12/28/2006 | 451428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550301 | 12/28/2006 | 439143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465217 | 12/28/2006 | 451429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG506756 | 12/29/2006 | 439303 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL506756 | 12/29/2006 | 439304 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE506833 | 01/02/2007 | 451432 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE404636 | 01/02/2007 | 451430 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG78763 | 01/02/2007 | 451433 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL404636 | 01/02/2007 | 451431 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ190567 | 01/03/2007 | 439305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ190173 | 01/04/2007 | 439144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293704 | 01/04/2007 | 451435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617101 | 01/05/2007 | 451287 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG485818 | 01/05/2007 | 451436 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ304584 | 01/05/2007 | 439306 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ240448 | 01/08/2007 | 451440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617505 | 01/08/2007 | 451377 | \$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 February 2007

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

COUNTY 31

416281

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| BE617127 | 01/08/2007 | 451437 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BQ551474 | 01/08/2007 | 451438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570635 | 01/08/2007 | 451288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425998 | 01/10/2007 | 451289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407521 | 01/11/2007 | 451442 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ92257 | 01/11/2007 | 451441 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE166718 | 01/11/2007 | 439308 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL487452 | 01/11/2007 | 451444 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE487452 | 01/11/2007 | 451443 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ529990 | 01/16/2007 | 451445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573117 | 01/16/2007 | 451447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572704 | 01/17/2007 | 439309 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618657 | 01/17/2007 | 451448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG314709 | 01/18/2007 | 451449 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL314709 | 01/18/2007 | 451450 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE293614 | 01/18/2007 | 439312 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF121048 | 01/19/2007 | 451504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650807 | 01/19/2007 | 451505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121047 | 01/19/2007 | 451501 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121045 | 01/19/2007 | 451503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL406784 | 01/19/2007 | 439311 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG406784 | 01/19/2007 | 439310 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF121044 | 01/19/2007 | 451502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL572704 | 01/23/2007 | 451508 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF509530 | 02/02/2007 | 451516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652342 | 02/06/2007 | 451524 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL652342 | 02/06/2007 | 451523 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ652313 | 02/06/2007 | 451525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652232 | 02/06/2007 | 451522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618547 | 02/08/2007 | 451529 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG572703 | 02/15/2007 | 451544 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| TOTAL | | | \$8,235.00 | \$411.75 | \$14,080.00 | \$500.00 | \$22,403.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 33

416282

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ617940 | 01/15/2007 | 122326 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 36

416283

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ313687 | 12/14/2006 | 454172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507943 | 01/09/2007 | 454174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528390 | 01/16/2007 | 454175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407500 | 01/19/2007 | 460851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ315223 | 01/19/2007 | 460853 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572995 | 01/22/2007 | 460855 | \$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 BETTY AKINS
OF COCHRAN
MORTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 40

416284

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ651732 | 01/16/2007 | 460276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650956 | 01/16/2007 | 460277 | \$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 42

416285

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ570446 | 12/19/2006 | 416521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252336 | 01/23/2007 | 416522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572650 | 01/30/2007 | 416523 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$0.00 | \$985.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 43

416286

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ562739 | 08/04/2006 | 447909 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ188163 | 09/25/2006 | 447963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650957 | 12/12/2006 | 454185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465772 | 12/26/2006 | 454189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650827 | 12/28/2006 | 454190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ405251 | 12/29/2006 | 454196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507576 | 01/02/2007 | 454197 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425040 | 01/09/2007 | 454201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617395 | 01/10/2007 | 454202 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ464974 | 01/11/2007 | 454203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617938 | 01/12/2007 | 454212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445371 | 01/12/2007 | 454213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314330 | 01/12/2007 | 454204 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572690 | 01/18/2007 | 454207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651720 | 01/18/2007 | 454206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465469 | 01/18/2007 | 454214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487968 | 01/18/2007 | 454208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ135132 | 01/18/2007 | 454211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650500 | 01/18/2007 | 454205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ135135 | 01/18/2007 | 454209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ135138 | 01/18/2007 | 454210 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF619684 | 01/19/2007 | 454215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485001 | 01/22/2007 | 454216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529931 | 01/24/2007 | 454217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650423 | 01/25/2007 | 454220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651707 | 01/25/2007 | 454219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650821 | 01/25/2007 | 454218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572699 | 02/01/2007 | 454229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619200 | 02/05/2007 | 454230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652545 | 02/16/2007 | 454235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|-------|------------|---------|------------|----------|------------|
| TOTAL | \$1,800.00 | \$90.00 | \$7,050.00 | \$100.00 | \$8,860.00 |
|-------|------------|---------|------------|----------|------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY POENITZSCH
OF COLORADO
COLUMBUS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 45

416287

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ508687 | 01/19/2006 | 448640 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571188 | 12/18/2006 | 448631 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571145 | 12/20/2006 | 448632 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE261663 | 01/10/2007 | 448634 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ216599 | 01/11/2007 | 448635 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618104 | 01/18/2007 | 448636 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF444473 | 01/18/2007 | 448637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651201 | 01/18/2007 | 448638 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG315650 | 01/19/2007 | 448639 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,090.00 | \$54.50 | \$2,115.00 | \$0.00 | \$3,150.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 46

416288

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG529844 | 01/03/2006 | 456234 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG606066 | 06/26/2006 | 433063 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG606582 | 08/23/2006 | 443245 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651160 | 12/15/2006 | 456230 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG424873 | 12/20/2006 | 456231 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE28494 | 12/27/2006 | 456233 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG551307 | 12/27/2006 | 456232 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE270185 | 12/28/2006 | 433035 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ228118 | 01/04/2007 | 456235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228117 | 01/04/2007 | 456236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617485 | 01/07/2007 | 456238 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ216566 | 01/08/2007 | 456237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG261568 | 01/09/2007 | 433036 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529927 | 01/09/2007 | 456239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG251659 | 01/10/2007 | 456240 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BC431676 | 01/11/2007 | 456243 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BG529155 | 01/11/2007 | 419386 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BI431677 | 01/11/2007 | 456244 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG529408 | 01/11/2007 | 456245 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ465628 | 01/17/2007 | 456248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465630 | 01/17/2007 | 456249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465627 | 01/17/2007 | 456250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465629 | 01/17/2007 | 456247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651615 | 01/18/2007 | 456251 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG464937 | 01/22/2007 | 433037 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ445414 | 01/23/2007 | 456254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445413 | 01/23/2007 | 456253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445415 | 01/23/2007 | 456256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445412 | 01/23/2007 | 456255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG573207 | 02/12/2007 | 456264 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$3,450.00 | \$172.50 | \$6,996.00 | \$0.00 | \$10,273.50 |

**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 February 2007

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

COUNTY 47

416289

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF240893 | 01/18/2007 | 380624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529466 | 01/19/2007 | 380625 | \$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 RICHARD DOANE
OF CONCHO
PAINT ROCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 48

416290

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF261903 | 01/08/2007 | 416546 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 49

416291

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF528096 | 11/21/2006 | 27365 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528916 | 12/15/2006 | 27374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652893 | 12/19/2006 | 27380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550737 | 12/26/2006 | 27381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ271324 | 12/26/2006 | 27382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617147 | 01/02/2007 | 27386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ526658 | 01/03/2007 | 27388 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ650706 | 01/12/2007 | 27390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528194 | 01/19/2007 | 27391 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG304654 | 01/24/2007 | 27393 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$830.00 | \$41.50 | \$2,350.00 | \$100.00 | \$3,238.50 |

**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 THOMPSON
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 50

416292

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ616667 | 12/20/2006 | 426110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF487573 | 01/24/2007 | 426111 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF492450 | 01/24/2007 | 426112 | \$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 BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 52

416293

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF485517 | 12/27/2006 | 406985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RHONDA SHAW
OF CROCKETT
OZONA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 53

416294

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF272566 | 01/18/2007 | 416557 | \$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 55

416295

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ550102 | 01/08/2007 | 444662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ261793 | 01/12/2007 | 444663 | \$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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 56

416296

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ550092 | 12/19/2006 | 413922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 57

416297

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG602379 | 07/28/2006 | 441262 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL602379 | 07/28/2006 | 441263 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ604573 | 08/09/2006 | 441313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG481039 | 10/11/2006 | 441619 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL481039 | 10/11/2006 | 441620 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE312264 | 10/16/2006 | 453789 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG502591 | 10/27/2006 | 453844 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG421536 | 11/02/2006 | 453872 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF482653 | 11/10/2006 | 453922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG213699 | 11/21/2006 | 453526 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG569977 | 11/29/2006 | 453399 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL569977 | 11/29/2006 | 453400 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF570257 | 12/04/2006 | 453418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG292385 | 12/05/2006 | 453427 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL292385 | 12/05/2006 | 453428 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG227885 | 12/06/2006 | 453433 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL227885 | 12/06/2006 | 453434 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG462326 | 12/07/2006 | 453440 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL462326 | 12/07/2006 | 453441 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL569973 | 12/07/2006 | 453448 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG569973 | 12/07/2006 | 453447 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG304343 | 12/11/2006 | 453463 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL304343 | 12/11/2006 | 453462 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG163302 | 12/11/2006 | 453460 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF216442 | 12/11/2006 | 453464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ303539 | 12/11/2006 | 453459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616303 | 12/11/2006 | 453461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570391 | 12/11/2006 | 453466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF444286 | 12/12/2006 | 453467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616931 | 12/12/2006 | 453474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570194 | 12/12/2006 | 453471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF465187 | 12/13/2006 | 453480 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571964 | 12/13/2006 | 453477 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 57

416297

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG568983 | 12/14/2006 | 453481 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ617703 | 12/14/2006 | 453483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571936 | 12/15/2006 | 453486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464629 | 12/15/2006 | 453506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571594 | 12/15/2006 | 453484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617205 | 12/15/2006 | 453487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE550255 | 12/15/2006 | 453504 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF572044 | 12/15/2006 | 453507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF484990 | 12/15/2006 | 453503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF279691 | 12/15/2006 | 453501 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ548928 | 12/15/2006 | 453485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG239966 | 12/15/2006 | 453498 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ616856 | 12/15/2006 | 453499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571943 | 12/18/2006 | 453509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571807 | 12/18/2006 | 453508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF406000 | 12/18/2006 | 453505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293041 | 12/19/2006 | 453515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570794 | 12/19/2006 | 453514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571051 | 12/20/2006 | 453517 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570526 | 12/21/2006 | 453525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617224 | 12/22/2006 | 453535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650559 | 12/22/2006 | 453530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570796 | 12/27/2006 | 453550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF303443 | 12/27/2006 | 453548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570530 | 12/27/2006 | 453549 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ570996 | 12/27/2006 | 453545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293492 | 12/27/2006 | 453547 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG444690 | 12/28/2006 | 453551 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL444690 | 12/28/2006 | 453552 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF572262 | 12/29/2006 | 453559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL528835 | 12/29/2006 | 453555 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG528835 | 12/29/2006 | 453554 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ571967 | 01/02/2007 | 453560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 57

416297

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF617056 | 01/02/2007 | 453562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529932 | 01/03/2007 | 453567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF190071 | 01/04/2007 | 453575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572266 | 01/04/2007 | 453576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293146 | 01/05/2007 | 453579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618599 | 01/05/2007 | 453578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304594 | 01/05/2007 | 453580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572496 | 01/08/2007 | 453585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617587 | 01/08/2007 | 453587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG183039 | 01/08/2007 | 453586 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF158671 | 01/08/2007 | 453583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF406420 | 01/09/2007 | 453591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617128 | 01/09/2007 | 453590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529068 | 01/09/2007 | 453592 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL529068 | 01/09/2007 | 453593 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL120304 | 01/09/2007 | 453598 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF618385 | 01/09/2007 | 453600 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG120304 | 01/09/2007 | 453597 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF650738 | 01/10/2007 | 453604 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL508023 | 01/10/2007 | 453603 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF617238 | 01/10/2007 | 453606 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG508023 | 01/10/2007 | 453602 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG251060 | 01/10/2007 | 453607 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF570243 | 01/11/2007 | 453609 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF620441 | 01/11/2007 | 453611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551312 | 01/11/2007 | 453614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG464166 | 01/11/2007 | 453612 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE88013 | 01/11/2007 | 453610 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF570245 | 01/11/2007 | 453608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551311 | 01/11/2007 | 453613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF280246 | 01/11/2007 | 453615 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572693 | 01/12/2007 | 453620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650785 | 01/12/2007 | 453617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 61

416298

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BI113883 | 03/24/2006 | 429084 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC113882 | 03/24/2006 | 429083 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BQ563938 | 08/02/2006 | 447656 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ506081 | 11/22/2006 | 447762 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549446 | 12/13/2006 | 459079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571955 | 12/13/2006 | 459080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ483961 | 12/15/2006 | 459081 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528216 | 12/15/2006 | 459082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650367 | 12/17/2006 | 459085 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ549926 | 12/18/2006 | 459084 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571781 | 12/18/2006 | 459083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464634 | 12/20/2006 | 459087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528729 | 12/20/2006 | 459089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571624 | 12/20/2006 | 459088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG568836 | 12/21/2006 | 459090 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ571147 | 12/22/2006 | 459091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI292907 | 12/22/2006 | 459093 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB292906 | 12/22/2006 | 459092 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BQ134153 | 12/27/2006 | 459096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529176 | 12/27/2006 | 459094 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314494 | 12/27/2006 | 459097 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650834 | 01/02/2007 | 459099 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG650838 | 01/02/2007 | 459098 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ261582 | 01/04/2007 | 459100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487081 | 01/08/2007 | 459103 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487082 | 01/08/2007 | 459102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651562 | 01/09/2007 | 459106 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619117 | 01/09/2007 | 459108 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573407 | 01/10/2007 | 459109 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487507 | 01/11/2007 | 459110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ177920 | 01/11/2007 | 459112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG241690 | 01/12/2007 | 459113 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618091 | 01/16/2007 | 459118 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 61

416298

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ508903 | 01/16/2007 | 459116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486511 | 01/16/2007 | 459119 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486510 | 01/16/2007 | 459117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529591 | 01/19/2007 | 459120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571893 | 01/22/2007 | 459121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG459964 | 01/23/2007 | 459124 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ652919 | 01/30/2007 | 459129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652453 | 01/31/2007 | 459131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$3,440.00 | \$172.00 | \$9,527.00 | \$100.00 | \$12,895.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 62

416299

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG650740 | 12/07/2006 | 439368 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE29236 | 12/28/2006 | 439369 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG527143 | 12/29/2006 | 439370 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG551158 | 01/04/2007 | 439374 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF293247 | 01/08/2007 | 439373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE175145 | 01/22/2007 | 459027 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF652405 | 01/24/2007 | 459029 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$945.00 | \$47.25 | \$1,645.00 | \$100.00 | \$2,642.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ESTHER PEREZ
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 64

416300

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ617057 | 12/19/2006 | 429359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ424375 | 12/28/2006 | 429360 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE107058 | 01/09/2007 | 429361 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF121052 | 01/19/2007 | 429362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$330.00 | \$16.50 | \$940.00 | \$0.00 | \$1,253.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE WILMA LINDLEY
OF DONLEY
CLARENDON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 65

416301

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF283031 | 01/08/2007 | 110574 | \$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 CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 66

416302

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ314849 | 01/19/2007 | 460358 | \$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 SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 67

416303

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ283231 | 01/23/2007 | 370849 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 68

416304

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG614954 | 11/30/2006 | 444475 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL614954 | 11/30/2006 | 452001 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG570627 | 12/20/2006 | 452004 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL570627 | 12/20/2006 | 452005 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ251183 | 12/21/2006 | 452006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304030 | 12/26/2006 | 452007 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG441837 | 12/26/2006 | 452008 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG550049 | 12/27/2006 | 452009 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG549706 | 12/29/2006 | 452010 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL549706 | 12/29/2006 | 452011 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF464717 | 01/03/2007 | 452012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG271702 | 01/09/2007 | 452013 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL271702 | 01/09/2007 | 452014 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG487032 | 01/16/2007 | 452016 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BI140687 | 01/18/2007 | 452018 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB140686 | 01/18/2007 | 452017 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BQ426070 | 01/18/2007 | 452019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG509527 | 01/19/2007 | 452021 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG571360 | 02/01/2007 | 452034 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG652318 | 02/05/2007 | 452036 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$3,425.00 | \$171.25 | \$4,262.00 | \$300.00 | \$7,815.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 70

416305

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF615571 | 12/06/2006 | 428791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616687 | 12/08/2006 | 428790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571079 | 12/11/2006 | 428792 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF483970 | 12/18/2006 | 428793 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650551 | 12/18/2006 | 428794 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650844 | 01/08/2007 | 428796 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618258 | 01/19/2007 | 428797 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF620751 | 01/23/2007 | 428799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315168 | 01/29/2007 | 428798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$540.00 | \$27.00 | \$2,115.00 | \$0.00 | \$2,628.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 71

416306

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG608896 | 09/22/2006 | 440723 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL608896 | 09/22/2006 | 440724 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ483562 | 11/14/2006 | 450728 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ569724 | 12/04/2006 | 450777 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG548746 | 12/12/2006 | 450805 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL548746 | 12/12/2006 | 450806 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ568608 | 12/13/2006 | 450808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG527986 | 12/14/2006 | 450811 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF617081 | 12/14/2006 | 450809 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ527135 | 12/15/2006 | 450815 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304357 | 12/15/2006 | 450813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304356 | 12/15/2006 | 450812 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616921 | 12/15/2006 | 450814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG281759 | 12/17/2006 | 450824 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ485629 | 12/18/2006 | 450820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG570032 | 12/18/2006 | 450819 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG250832 | 12/18/2006 | 450816 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG570988 | 12/18/2006 | 450817 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF550195 | 12/19/2006 | 450822 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE505694 | 12/20/2006 | 450825 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF616651 | 12/20/2006 | 450827 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL505694 | 12/20/2006 | 450826 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ314616 | 12/21/2006 | 450828 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG251208 | 12/21/2006 | 450830 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG529472 | 12/21/2006 | 450831 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ304355 | 12/21/2006 | 450829 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529409 | 12/26/2006 | 450832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650886 | 12/28/2006 | 450836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG261396 | 01/03/2007 | 450841 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF616911 | 01/03/2007 | 450837 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL261396 | 01/03/2007 | 450842 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG426157 | 01/03/2007 | 450840 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL618043 | 01/03/2007 | 450844 | \$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 February 2007

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

COUNTY 71

416306

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG618043 | 01/03/2007 | 450843 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG228644 | 01/03/2007 | 450838 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG617192 | 01/03/2007 | 450839 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ617554 | 01/04/2007 | 450848 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG261748 | 01/04/2007 | 450849 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ617198 | 01/04/2007 | 450850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617989 | 01/04/2007 | 450845 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG465224 | 01/04/2007 | 450847 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ617336 | 01/05/2007 | 450854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL571698 | 01/05/2007 | 450853 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG314482 | 01/05/2007 | 450856 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG571698 | 01/05/2007 | 450852 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571697 | 01/05/2007 | 450855 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425042 | 01/05/2007 | 450851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617885 | 01/08/2007 | 450857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG315175 | 01/09/2007 | 450858 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL315175 | 01/09/2007 | 450859 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF240273 | 01/10/2007 | 450862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ134917 | 01/11/2007 | 450863 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425960 | 01/11/2007 | 450866 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ423823 | 01/11/2007 | 450865 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304824 | 01/12/2007 | 450870 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG191196 | 01/12/2007 | 450869 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF652122 | 01/16/2007 | 450873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617972 | 01/17/2007 | 450875 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL617972 | 01/17/2007 | 459251 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ618613 | 01/17/2007 | 459253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550738 | 01/17/2007 | 459252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650554 | 01/18/2007 | 459255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572411 | 01/18/2007 | 459254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549262 | 01/22/2007 | 459258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425961 | 01/22/2007 | 450867 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650728 | 01/22/2007 | 459259 | \$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 February 2007

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

COUNTY 71

416306

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BF618541 | 01/23/2007 | 459262 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651445 | 01/23/2007 | 459260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF466072 | 01/23/2007 | 459261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF509597 | 01/24/2007 | 459272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651952 | 01/24/2007 | 459264 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651682 | 01/24/2007 | 459263 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG618591 | 01/24/2007 | 459269 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL651952 | 01/24/2007 | 459265 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ651130 | 01/24/2007 | 459268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL618591 | 01/24/2007 | 459270 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF283313 | 01/25/2007 | 459275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL651072 | 01/25/2007 | 459278 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG651072 | 01/25/2007 | 459277 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ572907 | 01/25/2007 | 459274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617194 | 01/29/2007 | 459280 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ651701 | 01/31/2007 | 459286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572916 | 01/31/2007 | 459283 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG571019 | 02/02/2007 | 459291 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG619853 | 02/06/2007 | 459300 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$10,500.00 | \$525.00 | \$18,919.00 | \$200.00 | \$29,094.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GEORGIA PATTERSON
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 73

416307

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ617993 | 12/20/2006 | 432658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617230 | 12/21/2006 | 432659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG552464 | 01/23/2007 | 432661 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF650708 | 01/30/2007 | 432664 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 75

416308

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG464130 | 12/27/2006 | 453165 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG528198 | 12/28/2006 | 453166 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG618215 | 01/10/2007 | 453168 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF617877 | 01/11/2007 | 453169 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ163615 | 01/17/2007 | 453170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465623 | 01/18/2007 | 453173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618111 | 01/18/2007 | 453172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG487186 | 01/18/2007 | 453171 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ528870 | 01/23/2007 | 453174 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| TOTAL | | | \$1,000.00 | \$50.00 | \$2,115.00 | \$100.00 | \$3,165.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 79

416309

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG650686 | 09/14/2006 | 434203 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ612762 | 10/23/2006 | 434252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650787 | 11/09/2006 | 434285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407490 | 12/12/2006 | 434325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616913 | 12/12/2006 | 434323 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314219 | 12/12/2006 | 434324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251255 | 12/15/2006 | 434344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ443691 | 12/18/2006 | 434327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE618107 | 12/18/2006 | 434330 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG528242 | 12/19/2006 | 434332 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ617190 | 12/19/2006 | 434331 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549148 | 12/21/2006 | 434334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572692 | 12/29/2006 | 434340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ78161 | 12/29/2006 | 434339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528820 | 01/04/2007 | 434342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486281 | 01/04/2007 | 434343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570956 | 01/08/2007 | 434347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ271923 | 01/12/2007 | 434350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ488132 | 01/12/2007 | 434355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG406561 | 01/12/2007 | 434354 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF486612 | 01/12/2007 | 434353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551269 | 01/12/2007 | 434351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE272117 | 01/16/2007 | 434356 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG408049 | 01/17/2007 | 434357 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF426487 | 01/18/2007 | 434360 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229230 | 01/18/2007 | 434359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552411 | 01/18/2007 | 434361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229228 | 01/18/2007 | 434358 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619123 | 01/22/2007 | 461827 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG509422 | 01/24/2007 | 434365 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL509422 | 01/24/2007 | 434366 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG650832 | 01/31/2007 | 434371 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ545660 | 02/06/2007 | 434372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 79

416309

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| | | TOTAL | \$3,040.00 | \$152.00 | \$7,659.00 | \$0.00 | \$10,547.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 82

416310

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE424124 | 12/22/2006 | 459233 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF217177 | 01/11/2007 | 459236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE314311 | 01/11/2007 | 459234 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF553167 | 01/23/2007 | 459239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$420.00 | \$21.00 | \$940.00 | \$0.00 | \$1,339.00 |

**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 February 2007

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

COUNTY 84

416311

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG485095 | 01/02/2006 | 459839 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG569356 | 10/27/2006 | 443505 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG292119 | 12/06/2006 | 459791 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG616652 | 12/06/2006 | 459793 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ425628 | 12/11/2006 | 459799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG484771 | 12/11/2006 | 459796 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL484771 | 12/11/2006 | 459797 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ569527 | 12/12/2006 | 459800 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BI256684 | 12/13/2006 | 459801 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB241173 | 12/13/2006 | 459802 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BF549822 | 12/13/2006 | 459803 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486104 | 12/14/2006 | 459805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF550568 | 12/15/2006 | 459807 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF550807 | 12/18/2006 | 459810 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF287718 | 12/18/2006 | 459808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485422 | 12/18/2006 | 459809 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528217 | 12/19/2006 | 459811 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG292905 | 12/19/2006 | 459813 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF571770 | 12/19/2006 | 459812 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571497 | 12/20/2006 | 459815 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ650687 | 12/20/2006 | 459819 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF2070 | 12/20/2006 | 459814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF271346 | 12/20/2006 | 459817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL571497 | 12/20/2006 | 459816 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ464892 | 12/21/2006 | 459821 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG444040 | 12/27/2006 | 459824 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG652303 | 12/28/2006 | 459834 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG303649 | 12/28/2006 | 459835 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL616792 | 12/28/2006 | 459833 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG616792 | 12/28/2006 | 459831 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ527921 | 12/28/2006 | 459827 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464681 | 12/28/2006 | 459836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617232 | 01/05/2007 | 459841 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 84

416311

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BG549132 | 01/08/2007 | 459847 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG528987 | 01/10/2007 | 459850 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL528987 | 01/10/2007 | 459851 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BE650793 | 01/11/2007 | 459852 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG465375 | 01/17/2007 | 459857 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF293418 | 01/19/2007 | 459860 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551472 | 01/25/2007 | 459983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650422 | 01/29/2007 | 459995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE650911 | 01/29/2007 | 459996 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG443484 | 01/29/2007 | 459991 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651033 | 02/05/2007 | 459988 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG652305 | 02/06/2007 | 460015 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651950 | 02/06/2007 | 460012 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL651950 | 02/06/2007 | 460014 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ652114 | 02/14/2007 | 460000 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$6,510.00 | \$325.50 | \$10,746.00 | \$400.00 | \$17,330.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 86

416312

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG506250 | 12/04/2006 | 429137 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651916 | 12/21/2006 | 429141 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG215603 | 12/28/2006 | 429142 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE405828 | 01/18/2007 | 429143 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG651360 | 02/05/2007 | 429147 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$850.00 | \$42.50 | \$1,175.00 | \$0.00 | \$1,982.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 88

416313

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE147953 | 12/18/2006 | 456078 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BF292987 | 12/29/2006 | 456079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282559 | 01/11/2007 | 456080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$270.00 | \$13.50 | \$705.00 | \$100.00 | \$1,061.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 89

416314

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-----------------|----------------|-------------------|---------------|-------------------|
| BF616715 | 11/30/2006 | 437784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571148 | 12/12/2006 | 437785 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG462819 | 12/19/2006 | 437786 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG292219 | 12/27/2006 | 437788 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ465219 | 01/05/2007 | 437787 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121056 | 01/18/2007 | 437789 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573881 | 01/19/2007 | 437791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$765.00 | \$38.25 | \$1,645.00 | \$0.00 | \$2,371.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 90

416315

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG550741 | 01/03/2007 | 429170 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 91

416316

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ482041 | 11/09/2006 | 443124 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF424222 | 12/28/2006 | 453985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304284 | 12/28/2006 | 453984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304283 | 12/28/2006 | 453983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618067 | 01/04/2007 | 453987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619685 | 01/17/2007 | 453988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552053 | 01/25/2007 | 453989 | \$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 KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 92

416317

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF497248 | 07/21/2005 | 402961 | \$60.00 | \$3.00 | \$147.00 | \$100.00 | \$304.00 |
| BQ305337 | 01/24/2006 | 448458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464091 | 12/14/2006 | 448432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL424651 | 12/20/2006 | 448437 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ508227 | 12/20/2006 | 448435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG424651 | 12/20/2006 | 448436 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651038 | 12/27/2006 | 448438 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL651038 | 12/27/2006 | 448439 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG549845 | 12/28/2006 | 448441 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL549845 | 12/28/2006 | 448442 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF190221 | 01/03/2007 | 448445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529426 | 01/03/2007 | 448444 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG507472 | 01/09/2007 | 448446 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF314898 | 01/11/2007 | 448447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF241530 | 01/16/2007 | 448452 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG314956 | 01/16/2007 | 448453 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE282582 | 01/18/2007 | 448454 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ270758 | 01/22/2007 | 448455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ530970 | 01/23/2007 | 448456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652292 | 01/23/2007 | 448457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$2,435.00 | \$121.75 | \$4,324.00 | \$200.00 | \$6,837.25 |

**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 February 2007

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

COUNTY 93

416318

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-----------------|----------------|-------------------|---------------|-------------------|
| BQ617538 | 12/27/2006 | 451245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE616908 | 12/29/2006 | 451246 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF650350 | 01/16/2007 | 451247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445905 | 01/17/2007 | 451248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425667 | 01/18/2007 | 451249 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF530402 | 01/23/2007 | 451250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF191769 | 01/25/2007 | 456151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$625.00 | \$31.25 | \$1,645.00 | \$0.00 | \$2,238.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 94

416319

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG313552 | 12/11/2006 | 454827 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE63557 | 12/19/2006 | 454829 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG282411 | 12/19/2006 | 454830 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG313775 | 12/27/2006 | 454831 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ528678 | 12/29/2006 | 419994 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG550071 | 01/01/2007 | 454846 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF528710 | 01/02/2007 | 454832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG214358 | 01/04/2007 | 454834 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ465874 | 01/04/2007 | 454833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617462 | 01/10/2007 | 454835 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ465621 | 01/16/2007 | 454836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG163658 | 01/17/2007 | 454837 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG552256 | 01/18/2007 | 454839 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ487281 | 01/22/2007 | 419995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE304468 | 01/23/2007 | 454840 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG618609 | 01/24/2007 | 454841 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG550926 | 01/29/2007 | 454843 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$2,350.00 | \$117.50 | \$3,995.00 | \$100.00 | \$6,327.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DARLENE GAMBLE
OF HARDEMAN
GUANAH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 99

416320

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF650742 | 01/19/2007 | 460033 | \$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 February 2007

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

COUNTY 100

416321

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ651450 | 10/11/2006 | 440140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG461544 | 12/08/2006 | 454501 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF570577 | 12/12/2006 | 454503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG527620 | 12/12/2006 | 454502 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF570901 | 12/18/2006 | 454504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$530.00 | \$26.50 | \$1,175.00 | \$0.00 | \$1,678.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE545244 | 10/12/2005 | 409530 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL545244 | 10/12/2005 | 409531 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF570892 | 01/02/2006 | 457264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572632 | 01/24/2006 | 423807 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG551844 | 02/08/2006 | 424086 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL551844 | 02/08/2006 | 424087 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG447799 | 03/07/2006 | 424588 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG66413 | 03/08/2006 | 424638 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG273515 | 03/13/2006 | 434455 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG513856 | 05/09/2006 | 435622 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL513856 | 05/09/2006 | 435623 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG515017 | 05/12/2006 | 435761 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL515017 | 05/12/2006 | 435762 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF557532 | 05/12/2006 | 435777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG535966 | 05/15/2006 | 435797 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG451779 | 05/16/2006 | 435833 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ413576 | 05/16/2006 | 435832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560627 | 07/08/2006 | 436858 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL560627 | 07/08/2006 | 436859 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG516779 | 07/11/2006 | 436920 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG519329 | 07/18/2006 | 445015 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG560634 | 08/01/2006 | 445348 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL560634 | 08/01/2006 | 445356 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG601164 | 08/08/2006 | 445490 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL601164 | 08/08/2006 | 445491 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BF498639 | 08/17/2006 | 445702 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG500737 | 09/01/2006 | 446316 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL500737 | 09/01/2006 | 446318 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG310701 | 09/08/2006 | 446139 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ543750 | 09/13/2006 | 446257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650381 | 09/14/2006 | 446302 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL650381 | 09/14/2006 | 446303 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG301230 | 09/27/2006 | 446486 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

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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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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG651821 | 10/02/2006 | 446574 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL651821 | 10/02/2006 | 446575 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE159794 | 10/04/2006 | 446601 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG454434 | 10/06/2006 | 446646 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF652134 | 10/10/2006 | 446728 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG130961 | 10/13/2006 | 446825 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE213267 | 10/13/2006 | 446856 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL130961 | 10/13/2006 | 446827 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ650557 | 10/20/2006 | 446942 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652948 | 10/20/2006 | 446941 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG89368 | 10/24/2006 | 446984 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL652829 | 10/25/2006 | 447039 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG652829 | 10/25/2006 | 447038 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG103258 | 10/26/2006 | 447040 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG650553 | 10/26/2006 | 447045 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ504201 | 10/31/2006 | 447121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG568402 | 11/01/2006 | 447140 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL568402 | 11/01/2006 | 447141 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG502913 | 11/03/2006 | 447183 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL502913 | 11/03/2006 | 447184 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE462589 | 11/06/2006 | 447197 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG613751 | 11/06/2006 | 447225 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG176049 | 11/06/2006 | 456596 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG483055 | 11/07/2006 | 447241 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG568596 | 11/08/2006 | 447249 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ650815 | 11/08/2006 | 447343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650835 | 11/09/2006 | 447290 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG547467 | 11/09/2006 | 447279 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG461992 | 11/10/2006 | 447349 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG547466 | 11/10/2006 | 447351 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG525947 | 11/10/2006 | 447303 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL525947 | 11/10/2006 | 447304 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG547545 | 11/13/2006 | 447387 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

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FOR February 2007

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COUNTY 101

416322

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ652577 | 11/13/2006 | 447374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG483656 | 11/13/2006 | 447359 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF650933 | 11/16/2006 | 456518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650563 | 11/17/2006 | 456539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG526507 | 11/20/2006 | 456577 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG483877 | 11/20/2006 | 456588 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL526507 | 11/20/2006 | 456578 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ650861 | 11/20/2006 | 456584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG118277 | 11/21/2006 | 456617 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG483843 | 11/21/2006 | 456612 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL483843 | 11/21/2006 | 456613 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BE202515 | 11/22/2006 | 456638 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ652894 | 11/22/2006 | 456662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG484222 | 11/27/2006 | 456652 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE90550 | 11/27/2006 | 456641 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ650964 | 11/28/2006 | 456676 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE615060 | 11/28/2006 | 456683 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL615060 | 11/28/2006 | 456684 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG505144 | 11/29/2006 | 456690 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF281522 | 11/30/2006 | 456724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650561 | 12/01/2006 | 456769 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650351 | 12/01/2006 | 456752 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG484501 | 12/01/2006 | 456755 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL404736 | 12/01/2006 | 456738 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG404736 | 12/01/2006 | 456737 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL484501 | 12/01/2006 | 456754 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG250252 | 12/04/2006 | 456788 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL250252 | 12/04/2006 | 456789 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF463734 | 12/04/2006 | 456781 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG303123 | 12/05/2006 | 456834 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL303123 | 12/05/2006 | 456835 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL313768 | 12/05/2006 | 456806 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG313768 | 12/05/2006 | 456805 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

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FOR February 2007

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COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ463447 | 12/06/2006 | 456823 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF303374 | 12/06/2006 | 456831 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE292408 | 12/07/2006 | 456881 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG201965 | 12/07/2006 | 456883 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG147702 | 12/07/2006 | 456882 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ216235 | 12/07/2006 | 456880 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG303383 | 12/08/2006 | 456885 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG570407 | 12/08/2006 | 456901 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF405738 | 12/08/2006 | 456900 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF525542 | 12/08/2006 | 456907 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571632 | 12/08/2006 | 456890 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF250989 | 12/08/2006 | 456892 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF463528 | 12/08/2006 | 457530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL443326 | 12/08/2006 | 456916 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG443326 | 12/08/2006 | 456915 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF650847 | 12/08/2006 | 456884 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL424248 | 12/08/2006 | 456922 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG424248 | 12/08/2006 | 456919 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL570407 | 12/08/2006 | 456902 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF570610 | 12/08/2006 | 456908 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL303383 | 12/08/2006 | 456886 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE651703 | 12/11/2006 | 456927 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL502119 | 12/11/2006 | 456936 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ650556 | 12/11/2006 | 456929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ462783 | 12/11/2006 | 456925 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG502119 | 12/11/2006 | 456935 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF405375 | 12/11/2006 | 456932 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF424812 | 12/12/2006 | 456942 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG404806 | 12/12/2006 | 456965 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BF485055 | 12/12/2006 | 456957 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF63990 | 12/12/2006 | 456987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG550598 | 12/12/2006 | 456933 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ616003 | 12/12/2006 | 456958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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416322

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG549473 | 12/13/2006 | 456993 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ293116 | 12/13/2006 | 456976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF63996 | 12/13/2006 | 456981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293118 | 12/13/2006 | 456972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF506177 | 12/13/2006 | 456991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485053 | 12/13/2006 | 456966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571230 | 12/13/2006 | 456970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652761 | 12/13/2006 | 457014 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF63991 | 12/13/2006 | 457010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF63993 | 12/13/2006 | 456984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293253 | 12/13/2006 | 456978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ227812 | 12/13/2006 | 456986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528927 | 12/13/2006 | 456967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ526480 | 12/13/2006 | 457012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617183 | 12/13/2006 | 456977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293281 | 12/13/2006 | 456979 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF64000 | 12/13/2006 | 456980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF63997 | 12/13/2006 | 456982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293112 | 12/13/2006 | 456975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293121 | 12/13/2006 | 456974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF63994 | 12/13/2006 | 456983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293117 | 12/13/2006 | 456973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF570832 | 12/13/2006 | 457005 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549752 | 12/13/2006 | 456997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528952 | 12/13/2006 | 456971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG563386 | 12/14/2006 | 457025 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ485706 | 12/14/2006 | 457048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL563386 | 12/14/2006 | 457026 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ405280 | 12/14/2006 | 457028 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616529 | 12/14/2006 | 457030 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF423743 | 12/14/2006 | 457032 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529269 | 12/14/2006 | 457023 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE444148 | 12/14/2006 | 457050 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ507421 | 12/14/2006 | 457044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571387 | 12/14/2006 | 457034 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486387 | 12/14/2006 | 457018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406302 | 12/14/2006 | 457016 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651178 | 12/14/2006 | 457037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF570744 | 12/14/2006 | 457039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE506245 | 12/14/2006 | 457040 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ528368 | 12/14/2006 | 457035 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549256 | 12/14/2006 | 457027 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ405278 | 12/14/2006 | 457029 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465165 | 12/14/2006 | 457031 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF569394 | 12/14/2006 | 457022 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486676 | 12/14/2006 | 457019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ424715 | 12/14/2006 | 457017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650499 | 12/15/2006 | 457108 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF293254 | 12/15/2006 | 457090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485312 | 12/15/2006 | 457087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293110 | 12/15/2006 | 457092 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570961 | 12/15/2006 | 457113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571224 | 12/15/2006 | 457082 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF507062 | 12/15/2006 | 457104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ239710 | 12/15/2006 | 457268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616301 | 12/15/2006 | 457107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ527662 | 12/15/2006 | 457101 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ313443 | 12/15/2006 | 457110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293111 | 12/15/2006 | 457093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293109 | 12/15/2006 | 457091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293266 | 12/15/2006 | 457089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293255 | 12/15/2006 | 457088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF443165 | 12/15/2006 | 457102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616540 | 12/15/2006 | 457083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ506761 | 12/15/2006 | 457100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507064 | 12/15/2006 | 457103 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG406314 | 12/15/2006 | 457114 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF548617 | 12/15/2006 | 457098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE292694 | 12/18/2006 | 457058 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF528343 | 12/18/2006 | 457123 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG228261 | 12/18/2006 | 457061 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF527895 | 12/18/2006 | 457054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF261189 | 12/18/2006 | 457121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF424293 | 12/18/2006 | 457063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ567346 | 12/18/2006 | 457051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616985 | 12/18/2006 | 457122 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF292331 | 12/18/2006 | 457062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ202892 | 12/18/2006 | 457057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528033 | 12/18/2006 | 457059 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL528033 | 12/18/2006 | 457060 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF616324 | 12/19/2006 | 457126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464203 | 12/19/2006 | 457070 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507018 | 12/19/2006 | 457072 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF549843 | 12/19/2006 | 457145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571512 | 12/19/2006 | 457148 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616512 | 12/19/2006 | 457069 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571693 | 12/19/2006 | 457149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616445 | 12/19/2006 | 457140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF313943 | 12/19/2006 | 457073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281786 | 12/19/2006 | 457144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651214 | 12/19/2006 | 457132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570631 | 12/19/2006 | 457143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616393 | 12/19/2006 | 457142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571759 | 12/19/2006 | 457151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571669 | 12/19/2006 | 457150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL570623 | 12/19/2006 | 457129 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG570623 | 12/19/2006 | 457128 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ651162 | 12/19/2006 | 457131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL652652 | 12/19/2006 | 457075 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

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AUSTIN, TEXAS**

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TEXAS

FOR February 2007

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COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG652652 | 12/19/2006 | 457074 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ442656 | 12/19/2006 | 457146 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616966 | 12/19/2006 | 457147 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651600 | 12/20/2006 | 457157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF484756 | 12/20/2006 | 457134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406094 | 12/20/2006 | 457138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528396 | 12/20/2006 | 457136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF405704 | 12/20/2006 | 457137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF550597 | 12/21/2006 | 457166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF463629 | 12/21/2006 | 457189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507431 | 12/21/2006 | 457190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617550 | 12/21/2006 | 457164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528370 | 12/21/2006 | 457187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL569331 | 12/21/2006 | 457171 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF464527 | 12/21/2006 | 457163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570994 | 12/21/2006 | 457162 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG569331 | 12/21/2006 | 457169 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF463639 | 12/22/2006 | 457184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG228358 | 12/22/2006 | 457200 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ314201 | 12/22/2006 | 457203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ177789 | 12/22/2006 | 457201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486675 | 12/22/2006 | 457202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650866 | 12/22/2006 | 457199 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616620 | 12/22/2006 | 457193 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485246 | 12/27/2006 | 457206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF548941 | 12/27/2006 | 457212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF250941 | 12/27/2006 | 457214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616703 | 12/27/2006 | 457232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549935 | 12/27/2006 | 457307 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528395 | 12/27/2006 | 457211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ271543 | 12/27/2006 | 457208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549933 | 12/27/2006 | 457213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ444046 | 12/27/2006 | 457205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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TEXAS

FOR February 2007

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COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ464604 | 12/27/2006 | 457217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425064 | 12/28/2006 | 457237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG616730 | 12/28/2006 | 457238 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF78451 | 12/28/2006 | 457224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550671 | 12/28/2006 | 457228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550059 | 12/28/2006 | 457229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL444191 | 12/28/2006 | 457242 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG444191 | 12/28/2006 | 457241 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF528333 | 12/28/2006 | 457246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616895 | 12/28/2006 | 457227 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF405896 | 12/28/2006 | 457219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486293 | 12/28/2006 | 457230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293043 | 12/28/2006 | 457240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616961 | 12/28/2006 | 457247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549255 | 12/28/2006 | 457245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507955 | 12/28/2006 | 457226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ548934 | 12/28/2006 | 457221 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ444182 | 12/28/2006 | 457244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304409 | 12/28/2006 | 457225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL528516 | 12/29/2006 | 457250 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF507791 | 12/29/2006 | 457257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617689 | 12/29/2006 | 457252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616885 | 12/29/2006 | 457254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ424860 | 12/29/2006 | 457256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF406231 | 12/29/2006 | 457251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568114 | 12/29/2006 | 457253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL550098 | 12/29/2006 | 457260 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG550098 | 12/29/2006 | 457259 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF304052 | 12/29/2006 | 457248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE528516 | 12/29/2006 | 457249 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF423558 | 01/02/2007 | 457377 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF260849 | 01/02/2007 | 457286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314243 | 01/02/2007 | 457285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF444244 | 01/02/2007 | 457280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507986 | 01/02/2007 | 457273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571227 | 01/02/2007 | 457287 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF617077 | 01/02/2007 | 457281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507849 | 01/02/2007 | 457272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF425297 | 01/02/2007 | 457274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617483 | 01/02/2007 | 457276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293008 | 01/02/2007 | 457263 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652287 | 01/02/2007 | 457289 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ507558 | 01/02/2007 | 457261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF228866 | 01/02/2007 | 457275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571390 | 01/02/2007 | 457277 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507571 | 01/02/2007 | 457279 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651593 | 01/02/2007 | 457266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652009 | 01/02/2007 | 457283 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL571227 | 01/02/2007 | 457288 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ281923 | 01/03/2007 | 457317 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282279 | 01/03/2007 | 457321 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229237 | 01/03/2007 | 457411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ204213 | 01/03/2007 | 457414 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617329 | 01/03/2007 | 457304 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL444499 | 01/03/2007 | 457318 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG444499 | 01/03/2007 | 457316 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF282401 | 01/03/2007 | 457322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617223 | 01/03/2007 | 457293 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550097 | 01/03/2007 | 457294 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507980 | 01/03/2007 | 457300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571036 | 01/03/2007 | 457302 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617322 | 01/03/2007 | 457303 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ506166 | 01/03/2007 | 457320 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229071 | 01/03/2007 | 457416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229099 | 01/03/2007 | 457413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549924 | 01/03/2007 | 457292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL443555 | 01/03/2007 | 457299 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG443555 | 01/03/2007 | 457297 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ507951 | 01/03/2007 | 457295 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507957 | 01/03/2007 | 457301 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229110 | 01/03/2007 | 457421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ148786 | 01/03/2007 | 457417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF293267 | 01/03/2007 | 457311 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617328 | 01/03/2007 | 457305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229068 | 01/03/2007 | 457418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229097 | 01/03/2007 | 457415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314544 | 01/04/2007 | 457337 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG551303 | 01/04/2007 | 457327 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL314477 | 01/04/2007 | 457326 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG314477 | 01/04/2007 | 457325 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL551303 | 01/04/2007 | 457328 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF529090 | 01/04/2007 | 457334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF177349 | 01/04/2007 | 457343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL551714 | 01/04/2007 | 457347 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG551714 | 01/04/2007 | 457346 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL527984 | 01/04/2007 | 457330 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG527984 | 01/04/2007 | 457329 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG304174 | 01/04/2007 | 457324 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF485971 | 01/04/2007 | 457336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314451 | 01/04/2007 | 457342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617327 | 01/04/2007 | 457338 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486297 | 01/04/2007 | 457340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF424965 | 01/04/2007 | 457331 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282293 | 01/04/2007 | 457333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ567682 | 01/04/2007 | 457332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG314396 | 01/04/2007 | 457344 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG549712 | 01/05/2007 | 457365 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ617405 | 01/05/2007 | 457356 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617793 | 01/05/2007 | 457348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ550902 | 01/05/2007 | 457374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL190435 | 01/05/2007 | 457364 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF282618 | 01/05/2007 | 457376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251554 | 01/05/2007 | 457352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486522 | 01/05/2007 | 457385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487703 | 01/05/2007 | 457362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL405714 | 01/05/2007 | 457373 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG405714 | 01/05/2007 | 457369 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ444928 | 01/05/2007 | 457375 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650820 | 01/05/2007 | 457361 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ282583 | 01/05/2007 | 457382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314455 | 01/05/2007 | 457383 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529059 | 01/05/2007 | 457449 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ651532 | 01/05/2007 | 457371 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652487 | 01/05/2007 | 457354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650852 | 01/05/2007 | 457372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465106 | 01/05/2007 | 457351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ405575 | 01/05/2007 | 457349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507950 | 01/05/2007 | 457357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF421743 | 01/05/2007 | 457368 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG190435 | 01/05/2007 | 457363 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ571758 | 01/05/2007 | 457370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL549712 | 01/05/2007 | 457366 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF486295 | 01/05/2007 | 457350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304491 | 01/08/2007 | 457398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507956 | 01/08/2007 | 457339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617872 | 01/08/2007 | 457386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG105789 | 01/08/2007 | 457407 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL424723 | 01/08/2007 | 457409 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ571235 | 01/08/2007 | 457391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251224 | 01/08/2007 | 457400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508254 | 01/08/2007 | 457394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617398 | 01/08/2007 | 457392 | \$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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HOUSTON

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TEXAS

FOR February 2007

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COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ572128 | 01/08/2007 | 457401 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG424723 | 01/08/2007 | 457408 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ572498 | 01/08/2007 | 457393 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293440 | 01/08/2007 | 457390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572010 | 01/08/2007 | 457271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651734 | 01/08/2007 | 457402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG465047 | 01/08/2007 | 457389 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF651211 | 01/08/2007 | 457388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF444819 | 01/09/2007 | 457425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF465153 | 01/09/2007 | 457406 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF508266 | 01/09/2007 | 457432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229083 | 01/09/2007 | 457420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507988 | 01/09/2007 | 457405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL507945 | 01/09/2007 | 457427 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG507945 | 01/09/2007 | 457426 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ550596 | 01/09/2007 | 457424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229065 | 01/09/2007 | 457419 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF444701 | 01/09/2007 | 457403 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG507467 | 01/09/2007 | 457429 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ314054 | 01/10/2007 | 457445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529237 | 01/10/2007 | 457446 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG572133 | 01/10/2007 | 457447 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ551284 | 01/10/2007 | 457436 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445897 | 01/10/2007 | 457439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465781 | 01/10/2007 | 457435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG465381 | 01/10/2007 | 457441 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ426247 | 01/10/2007 | 457437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF446233 | 01/10/2007 | 457440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573757 | 01/10/2007 | 457438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650758 | 01/11/2007 | 457469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486691 | 01/11/2007 | 457462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251667 | 01/11/2007 | 457467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486674 | 01/11/2007 | 457471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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FOR February 2007

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COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ650833 | 01/11/2007 | 457459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508256 | 01/11/2007 | 457454 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617827 | 01/11/2007 | 457458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549923 | 01/11/2007 | 457470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508255 | 01/11/2007 | 457453 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650966 | 01/11/2007 | 457460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304305 | 01/11/2007 | 457468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508426 | 01/11/2007 | 457455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486687 | 01/11/2007 | 457461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG293252 | 01/11/2007 | 457463 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG652333 | 01/12/2007 | 457478 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL652333 | 01/12/2007 | 457479 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG529236 | 01/12/2007 | 457473 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE313858 | 01/12/2007 | 457488 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF261475 | 01/12/2007 | 457481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF552525 | 01/12/2007 | 457474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486390 | 01/12/2007 | 457498 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG282592 | 01/12/2007 | 457483 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF465012 | 01/12/2007 | 457489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572132 | 01/12/2007 | 457486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG509372 | 01/12/2007 | 457480 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG651036 | 01/12/2007 | 457497 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG486170 | 01/12/2007 | 457496 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BF303728 | 01/12/2007 | 457493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL508252 | 01/12/2007 | 457485 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG508252 | 01/12/2007 | 457484 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG293209 | 01/12/2007 | 457482 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF652116 | 01/12/2007 | 457490 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG283080 | 01/12/2007 | 457487 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ651971 | 01/12/2007 | 457476 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651972 | 01/12/2007 | 457477 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652901 | 01/12/2007 | 457491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229244 | 01/13/2007 | 457412 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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416322

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG618204 | 01/16/2007 | 457499 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ149993 | 01/16/2007 | 457502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG485637 | 01/16/2007 | 457507 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF550866 | 01/16/2007 | 457505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL651833 | 01/16/2007 | 457520 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559419 | 01/16/2007 | 457521 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ507557 | 01/16/2007 | 457503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572029 | 01/16/2007 | 457523 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL651819 | 01/16/2007 | 457518 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG651819 | 01/16/2007 | 457517 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF651539 | 01/16/2007 | 457504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573305 | 01/16/2007 | 457500 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL485637 | 01/16/2007 | 457508 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG445105 | 01/16/2007 | 457506 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG651833 | 01/16/2007 | 457519 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ572497 | 01/16/2007 | 457515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL618204 | 01/16/2007 | 457501 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ508310 | 01/16/2007 | 457516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ271670 | 01/17/2007 | 457526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445124 | 01/17/2007 | 457527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE550966 | 01/17/2007 | 457529 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF550813 | 01/17/2007 | 457528 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE508695 | 01/18/2007 | 457546 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF652199 | 01/18/2007 | 457541 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651824 | 01/18/2007 | 457538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652790 | 01/18/2007 | 457542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF548945 | 01/18/2007 | 457532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571638 | 01/18/2007 | 457545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG445480 | 01/18/2007 | 457531 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ652220 | 01/18/2007 | 457539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF550503 | 01/18/2007 | 457554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618268 | 01/18/2007 | 457533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529798 | 01/18/2007 | 457548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL508695 | 01/18/2007 | 457547 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ618392 | 01/19/2007 | 457592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619260 | 01/19/2007 | 457573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618376 | 01/19/2007 | 457580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465470 | 01/19/2007 | 457584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652340 | 01/19/2007 | 457564 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF652197 | 01/19/2007 | 457581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651668 | 01/19/2007 | 457563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465742 | 01/19/2007 | 457585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464442 | 01/19/2007 | 457587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF261802 | 01/19/2007 | 457579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF271911 | 01/19/2007 | 457568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ574099 | 01/19/2007 | 457567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ466121 | 01/19/2007 | 457594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618391 | 01/19/2007 | 457593 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425396 | 01/19/2007 | 457591 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ465269 | 01/19/2007 | 457578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550109 | 01/19/2007 | 457575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304558 | 01/19/2007 | 457595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG282703 | 01/19/2007 | 457590 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG618372 | 01/22/2007 | 457599 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF240023 | 01/22/2007 | 457601 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG304742 | 01/22/2007 | 457598 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ529572 | 01/22/2007 | 457597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF252487 | 01/22/2007 | 457588 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL425289 | 01/22/2007 | 457635 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG425289 | 01/22/2007 | 457636 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF283276 | 01/22/2007 | 457583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252026 | 01/23/2007 | 457614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG508305 | 01/23/2007 | 457612 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG26315 | 01/23/2007 | 457621 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ407157 | 01/23/2007 | 457613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL529233 | 01/23/2007 | 457611 | \$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 February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG529233 | 01/23/2007 | 457610 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ229575 | 01/23/2007 | 457607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229579 | 01/23/2007 | 457605 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG120539 | 01/23/2007 | 457616 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG529459 | 01/23/2007 | 457602 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL529459 | 01/23/2007 | 457603 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG406725 | 01/23/2007 | 457627 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ229442 | 01/23/2007 | 457606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618538 | 01/24/2007 | 457646 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG551462 | 01/24/2007 | 457633 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG572343 | 01/24/2007 | 457658 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ293648 | 01/24/2007 | 457677 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL650692 | 01/24/2007 | 457638 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG650692 | 01/24/2007 | 457637 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG445006 | 01/25/2007 | 457682 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL445006 | 01/25/2007 | 457683 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG652456 | 01/25/2007 | 457681 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG293968 | 01/25/2007 | 457837 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL251727 | 01/25/2007 | 457690 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG251727 | 01/25/2007 | 457689 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG572030 | 01/25/2007 | 457678 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG552087 | 01/25/2007 | 457666 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG652540 | 01/25/2007 | 457691 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL652540 | 01/25/2007 | 457692 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG529914 | 01/26/2007 | 457709 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG572805 | 01/26/2007 | 457792 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG573410 | 01/26/2007 | 457693 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG465092 | 01/26/2007 | 457701 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG651825 | 01/26/2007 | 457710 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG573769 | 01/26/2007 | 457663 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG315040 | 01/29/2007 | 457719 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL618889 | 01/29/2007 | 457722 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG487786 | 01/29/2007 | 457740 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE315000 | 01/29/2007 | 457717 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ618818 | 01/29/2007 | 457724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL315000 | 01/29/2007 | 457718 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG618889 | 01/29/2007 | 457721 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG314669 | 01/30/2007 | 457728 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG573814 | 01/30/2007 | 457730 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG282940 | 01/30/2007 | 457760 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE445685 | 01/30/2007 | 457757 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG572285 | 01/30/2007 | 457756 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG571244 | 01/30/2007 | 457752 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG304348 | 01/30/2007 | 457758 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL314669 | 01/30/2007 | 457729 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG530337 | 01/31/2007 | 457761 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG651565 | 01/31/2007 | 457763 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG574600 | 01/31/2007 | 457766 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG551804 | 02/01/2007 | 457782 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG573105 | 02/01/2007 | 457780 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ617837 | 02/01/2007 | 457803 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG566333 | 02/01/2007 | 457785 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG217951 | 02/02/2007 | 457804 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG619675 | 02/02/2007 | 457805 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG529912 | 02/02/2007 | 457807 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG652407 | 02/05/2007 | 457812 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG508727 | 02/05/2007 | 457843 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ652293 | 02/05/2007 | 457813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651951 | 02/05/2007 | 457839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652908 | 02/05/2007 | 457814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG252666 | 02/06/2007 | 457832 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ573306 | 02/06/2007 | 457836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG466787 | 02/06/2007 | 457890 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF571293 | 02/09/2007 | 457968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL644707 | 02/13/2007 | 458013 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG572014 | 02/14/2007 | 458035 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 101

416322

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|--------------|---------------|--------------|------------|------------------|
| BG574700 | 02/14/2007 | 458022 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| | | TOTAL | \$180,010.00 | \$9,000.50 | \$133,489.00 | \$1,100.00 | \$305,598.50 |

**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 WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 102

416323

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ314291 | 12/18/2006 | 448891 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282714 | 01/04/2007 | 448892 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465890 | 01/11/2007 | 448893 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF294137 | 01/12/2007 | 448894 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618380 | 01/16/2007 | 448895 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG620118 | 01/19/2007 | 448897 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF651277 | 01/29/2007 | 448899 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$535.00 | \$26.75 | \$1,645.00 | \$0.00 | \$2,153.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 104

416324

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF163688 | 01/22/2007 | 403082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 105

416325

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG536205 | 08/08/2005 | 416235 | \$175.00 | \$8.75 | \$147.00 | \$100.00 | \$413.25 |
| BQ227850 | 12/18/2006 | 454681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528715 | 12/19/2006 | 454682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG464160 | 12/20/2006 | 454683 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ445827 | 01/09/2007 | 454684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445826 | 01/09/2007 | 454685 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ294085 | 01/11/2007 | 454686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315158 | 01/19/2007 | 454687 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529731 | 01/23/2007 | 454688 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ150117 | 01/25/2007 | 454690 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651175 | 01/25/2007 | 454691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652695 | 02/01/2007 | 454695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,065.00 | \$53.25 | \$2,732.00 | \$100.00 | \$3,843.75 |

**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 February 2007

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

COUNTY 107

416326

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF573724 | 01/18/2007 | 454718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF573603 | 01/18/2007 | 454717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549466 | 01/22/2007 | 454719 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572700 | 01/24/2007 | 454721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572701 | 01/24/2007 | 454720 | \$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 ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 108

416327

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ264997 | 05/01/2006 | 433940 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652754 | 11/20/2006 | 451758 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651446 | 11/20/2006 | 451760 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ428545 | 11/29/2006 | 451776 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG313315 | 11/29/2006 | 451777 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG570210 | 12/11/2006 | 451811 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF615864 | 12/11/2006 | 451813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL570210 | 12/11/2006 | 451812 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ485524 | 12/11/2006 | 451814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG548489 | 12/11/2006 | 451815 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG570215 | 12/11/2006 | 451809 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG650842 | 12/12/2006 | 451816 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ425703 | 12/13/2006 | 451817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406217 | 12/13/2006 | 451821 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF425094 | 12/13/2006 | 451824 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529224 | 12/13/2006 | 451819 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF550550 | 12/13/2006 | 451825 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549359 | 12/13/2006 | 451820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485523 | 12/13/2006 | 451818 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616387 | 12/14/2006 | 451826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651444 | 12/14/2006 | 451827 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ528202 | 12/14/2006 | 451828 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL549244 | 12/15/2006 | 451830 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ570959 | 12/15/2006 | 451832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG549244 | 12/15/2006 | 451829 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG443732 | 12/18/2006 | 451833 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ616371 | 12/18/2006 | 451838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616269 | 12/18/2006 | 451835 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ176928 | 12/18/2006 | 451836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG507770 | 12/19/2006 | 451839 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG438351 | 12/19/2006 | 451840 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ464205 | 12/19/2006 | 451841 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550774 | 12/20/2006 | 451849 | \$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 February 2007

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

COUNTY 108

416327

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ528505 | 12/20/2006 | 451844 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG616654 | 12/20/2006 | 451843 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651167 | 12/20/2006 | 451847 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG444801 | 12/20/2006 | 451842 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ570958 | 12/20/2006 | 451848 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425068 | 12/20/2006 | 451845 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616718 | 12/21/2006 | 451852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528203 | 12/21/2006 | 451851 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG271575 | 12/21/2006 | 451850 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG464128 | 12/22/2006 | 451854 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG507567 | 12/22/2006 | 451856 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF507692 | 12/22/2006 | 451855 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG616717 | 12/27/2006 | 451857 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG406247 | 12/27/2006 | 451861 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ550480 | 12/27/2006 | 451864 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616606 | 12/27/2006 | 451863 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG251288 | 12/27/2006 | 451858 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ650676 | 12/28/2006 | 451866 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617977 | 12/28/2006 | 451868 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE190299 | 12/28/2006 | 451869 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ616729 | 12/28/2006 | 451867 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486531 | 12/29/2006 | 451870 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG549927 | 12/29/2006 | 451871 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ549920 | 01/02/2007 | 451874 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550531 | 01/02/2007 | 451872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571554 | 01/02/2007 | 451873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485951 | 01/03/2007 | 460551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651207 | 01/08/2007 | 460557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG445208 | 01/08/2007 | 460555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG550476 | 01/08/2007 | 460556 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ552389 | 01/09/2007 | 460558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618693 | 01/09/2007 | 460561 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ406886 | 01/09/2007 | 460559 | \$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 February 2007

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

COUNTY 108

416327

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ617537 | 01/09/2007 | 460560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ241064 | 01/10/2007 | 460564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572661 | 01/10/2007 | 460562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551433 | 01/11/2007 | 460567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618716 | 01/11/2007 | 460569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508143 | 01/11/2007 | 460570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573103 | 01/11/2007 | 460566 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ178352 | 01/11/2007 | 460568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425450 | 01/11/2007 | 460571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573211 | 01/11/2007 | 460565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF120766 | 01/12/2007 | 460574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF190706 | 01/12/2007 | 460573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE78773 | 01/16/2007 | 460577 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF572827 | 01/16/2007 | 460579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652617 | 01/16/2007 | 460576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG445397 | 01/16/2007 | 460578 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529111 | 01/17/2007 | 460583 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG530477 | 01/17/2007 | 460581 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ530363 | 01/18/2007 | 460588 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ574252 | 01/18/2007 | 460586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617856 | 01/18/2007 | 460589 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG650746 | 01/18/2007 | 460592 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651537 | 01/18/2007 | 460590 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG652968 | 01/19/2007 | 460594 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651531 | 01/19/2007 | 460593 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF617623 | 01/22/2007 | 460597 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG620051 | 01/25/2007 | 460614 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ650965 | 01/29/2007 | 460625 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652326 | 02/05/2007 | 460643 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG652583 | 02/09/2007 | 460653 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG509218 | 02/09/2007 | 460655 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ652584 | 02/09/2007 | 460654 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652897 | 02/12/2007 | 460657 | \$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 February 2007

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

COUNTY 108

416327

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BG652547 | 02/12/2007 | 460658 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ652976 | 02/16/2007 | 460692 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$10,760.00 | \$538.00 | \$23,543.00 | \$300.00 | \$34,065.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 109

416328

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ293752 | 01/04/2007 | 444305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG508804 | 01/11/2007 | 444307 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ465261 | 01/18/2007 | 444310 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650824 | 01/31/2007 | 444312 | \$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 SANDY TIDWELL
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 111

416329

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ407386 | 01/19/2007 | 443489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 114

416330

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG228145 | 01/03/2006 | 454314 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG570969 | 12/18/2006 | 454312 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF120009 | 01/03/2007 | 454313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529681 | 01/23/2007 | 454315 | \$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 WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 116

416331

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF528173 | 12/11/2006 | 432350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528175 | 12/11/2006 | 432349 | \$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 HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 117

416332

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ505007 | 11/17/2006 | 448782 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570878 | 12/12/2006 | 448784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529629 | 01/24/2007 | 448786 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$0.00 | \$985.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON ROBINSON
OF JACK
JACKSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 119

416333

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ524479 | 12/28/2006 | 313264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 120

416334

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ425914 | 12/22/2006 | 454077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528526 | 12/29/2006 | 454078 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616995 | 01/03/2007 | 454079 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG407247 | 01/05/2007 | 454082 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL485864 | 01/05/2007 | 454081 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG485864 | 01/05/2007 | 454080 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ204558 | 01/09/2007 | 454083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121070 | 01/18/2007 | 454084 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651529 | 01/31/2007 | 454086 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,075.00 | \$53.75 | \$2,019.00 | \$300.00 | \$3,340.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 121

416335

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG443786 | 12/18/2006 | 416989 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL443786 | 12/18/2006 | 416990 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$425.00 | \$21.25 | \$374.00 | \$0.00 | \$777.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 123

416336

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ405457 | 01/05/2006 | 420447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485444 | 12/07/2006 | 453011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG260997 | 12/12/2006 | 453014 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL260997 | 12/12/2006 | 453013 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ464093 | 12/13/2006 | 453017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC241174 | 12/13/2006 | 453020 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI256721 | 12/13/2006 | 453019 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BF527492 | 12/13/2006 | 453016 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464221 | 12/13/2006 | 453018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG250839 | 12/15/2006 | 453015 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF528189 | 12/21/2006 | 453022 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL240136 | 12/28/2006 | 453027 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG528352 | 12/28/2006 | 453024 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF572418 | 12/28/2006 | 453023 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG240136 | 12/28/2006 | 453026 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL528352 | 12/28/2006 | 453025 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG425160 | 01/03/2007 | 453030 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG528070 | 01/03/2007 | 453029 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG105636 | 01/04/2007 | 453031 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ509199 | 01/04/2007 | 453032 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572083 | 01/05/2007 | 453033 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652312 | 01/10/2007 | 453037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ405457 | 01/10/2007 | 453028 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620339 | 01/11/2007 | 453038 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304567 | 01/12/2007 | 453044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF134178 | 01/16/2007 | 453045 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304638 | 01/18/2007 | 453052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618345 | 01/18/2007 | 453053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF229161 | 01/18/2007 | 453050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF229062 | 01/18/2007 | 453054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652395 | 01/19/2007 | 453055 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG572443 | 01/23/2007 | 453060 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL572443 | 01/23/2007 | 453059 | \$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 123

416336

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF282513 | 01/25/2007 | 453064 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282514 | 01/25/2007 | 453065 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF272323 | 01/25/2007 | 453061 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF426012 | 01/25/2007 | 453063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282785 | 01/25/2007 | 453066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF570888 | 02/08/2007 | 461087 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| TOTAL | | | \$4,110.00 | \$205.50 | \$8,727.00 | \$100.00 | \$12,731.50 |

**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 February 2007

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

COUNTY 125

416337

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BI459068 | 01/17/2006 | 459646 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BF424545 | 12/19/2006 | 459636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG548931 | 12/22/2006 | 459637 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL548931 | 12/22/2006 | 459638 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ529455 | 12/22/2006 | 459639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ250899 | 12/27/2006 | 459641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG570626 | 12/29/2006 | 459642 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619201 | 01/09/2007 | 459643 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465215 | 01/11/2007 | 459644 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650734 | 01/16/2007 | 459645 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC459067 | 01/17/2007 | 459647 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BF121072 | 01/18/2007 | 459648 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618185 | 01/19/2007 | 459649 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,290.00 | \$64.50 | \$2,905.00 | \$200.00 | \$4,330.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 126

416338

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ617325 | 01/04/2007 | 417034 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618389 | 01/11/2007 | 417035 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651551 | 01/31/2007 | 417038 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651954 | 02/08/2007 | 417039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652751 | 02/21/2007 | 417040 | \$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 ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 128

416339

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF444383 | 12/14/2006 | 437325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG251125 | 12/19/2006 | 454476 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE507329 | 12/27/2006 | 454477 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG282389 | 01/05/2007 | 454478 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529231 | 01/08/2007 | 454479 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529382 | 01/16/2007 | 454480 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF121073 | 01/17/2007 | 454481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$855.00 | \$42.75 | \$1,645.00 | \$0.00 | \$2,457.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA SPRAGUE
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 129

416340

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF651528 | 12/18/2006 | 444526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464302 | 12/18/2006 | 440800 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407850 | 01/04/2007 | 444528 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572485 | 01/09/2007 | 444529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618189 | 01/10/2007 | 444530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573794 | 01/15/2007 | 461551 | \$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 JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 130

416341

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG548417 | 12/13/2006 | 454036 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG507699 | 12/15/2006 | 454037 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ240683 | 01/08/2007 | 454041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ240684 | 01/08/2007 | 454042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650347 | 01/09/2007 | 454043 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG424558 | 01/19/2007 | 454044 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ652195 | 02/05/2007 | 454048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507328 | 02/12/2007 | 454049 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$940.00 | \$47.00 | \$1,880.00 | \$0.00 | \$2,773.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 133

416342

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ529157 | 12/19/2006 | 448056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529156 | 12/19/2006 | 448055 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG313927 | 12/19/2006 | 448054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF216272 | 12/27/2006 | 448057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572062 | 01/22/2007 | 448060 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ283633 | 02/13/2007 | 448079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$590.00 | \$29.50 | \$1,410.00 | \$0.00 | \$1,970.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 134

416343

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ570494 | 12/12/2006 | 420199 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE405088 | 12/29/2006 | 420200 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ261906 | 01/04/2007 | 420202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ261907 | 01/04/2007 | 420203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$330.00 | \$16.50 | \$940.00 | \$0.00 | \$1,253.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 136

416344

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ282445 | 01/05/2007 | 304997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF229411 | 01/19/2007 | 304998 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 137

416345

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG313602 | 12/15/2006 | 443926 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL313602 | 12/15/2006 | 443927 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ570872 | 12/20/2006 | 443928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617769 | 12/22/2006 | 443929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE464713 | 01/18/2007 | 443931 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$695.00 | \$34.75 | \$1,079.00 | \$200.00 | \$1,939.25 |

**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 CHARLTON
OF LAMB
LITTLEFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 140

416346

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ618019 | 01/08/2007 | 425696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618021 | 01/08/2007 | 425697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618947 | 01/10/2007 | 425698 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617942 | 01/16/2007 | 425699 | \$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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 142

416347

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG651443 | 11/13/2006 | 456059 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL651443 | 11/13/2006 | 456060 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE529385 | 01/12/2007 | 456063 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$575.00 | \$28.75 | \$609.00 | \$0.00 | \$1,155.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 143

416348

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG571550 | 12/27/2006 | 449528 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG51510 | 01/03/2007 | 449529 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE293557 | 01/16/2007 | 449531 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL293557 | 01/16/2007 | 449532 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF121074 | 01/18/2007 | 449530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG134668 | 01/23/2007 | 449533 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$985.00 | \$49.25 | \$1,314.00 | \$0.00 | \$2,249.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 144

416349

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE190732 | 01/03/2006 | 432158 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE270022 | 12/20/2006 | 432157 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ240218 | 12/21/2006 | 335395 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG573716 | 01/12/2007 | 335396 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF529923 | 01/18/2007 | 432160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE78535 | 01/18/2007 | 432161 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE488103 | 01/19/2007 | 432162 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ465625 | 01/23/2007 | 432164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620026 | 01/24/2007 | 432163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF620559 | 01/24/2007 | 335397 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,075.00 | \$53.75 | \$2,350.00 | \$0.00 | \$3,371.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
 OF LIBERTY
 LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 146

416350

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ251819 | 01/19/2004 | 453122 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617657 | 12/11/2006 | 453113 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ424461 | 12/15/2006 | 453115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ63539 | 12/28/2006 | 453116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG485402 | 01/02/2007 | 453117 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL485402 | 01/02/2007 | 453118 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG507859 | 01/05/2007 | 453119 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG507136 | 01/12/2007 | 453120 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL507136 | 01/12/2007 | 453121 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ92879 | 01/23/2007 | 453124 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651133 | 01/29/2007 | 453130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650756 | 01/29/2007 | 453129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650678 | 01/31/2007 | 453131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619668 | 02/20/2007 | 453136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$1,680.00 | \$84.00 | \$3,098.00 | \$0.00 | \$4,694.00 |

**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 February 2007

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

COUNTY 147

416351

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG313631 | 12/15/2006 | 443967 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG464483 | 12/21/2006 | 443968 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619145 | 12/29/2006 | 443969 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445703 | 01/23/2007 | 443970 | \$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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 149

416352

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE549794 | 12/21/2006 | 454058 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE618960 | 01/19/2007 | 454059 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$300.00 | \$15.00 | \$470.00 | \$0.00 | \$755.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 150

416353

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF424512 | 12/28/2006 | 456379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529065 | 01/04/2007 | 456380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ216934 | 01/09/2007 | 456381 | \$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 BARBARA BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 152

416354

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF203406 | 12/13/2006 | 440440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF406015 | 01/03/2007 | 440442 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI201283 | 01/12/2007 | 440445 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC201282 | 01/12/2007 | 440444 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| | | TOTAL | \$215.00 | \$10.75 | \$886.00 | \$0.00 | \$1,090.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TREVA COLEN
OF MCCULLOCH
BRADY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 154

416355

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF293508 | 01/08/2007 | 403174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF163747 | 01/22/2007 | 463001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252392 | 01/22/2007 | 403175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF446208 | 01/24/2007 | 463002 | \$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
OF

AF SKEEN
MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 155

416356

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BI605723 | 03/28/2006 | 410093 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC605722 | 03/28/2006 | 410094 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BQ571789 | 12/15/2006 | 448972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549779 | 12/20/2006 | 448973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464592 | 12/20/2006 | 448974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616889 | 12/21/2006 | 448975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464884 | 12/27/2006 | 448976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464593 | 12/27/2006 | 448977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE465049 | 12/28/2006 | 448978 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG529407 | 01/02/2007 | 448980 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618612 | 01/08/2007 | 448982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF228950 | 01/09/2007 | 448985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BP650472 | 01/09/2007 | 448984 | \$500.00 | \$25.00 | \$181.00 | \$0.00 | \$656.00 |
| BG650472 | 01/09/2007 | 448983 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF261902 | 01/10/2007 | 448987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228949 | 01/10/2007 | 448986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619729 | 01/16/2007 | 448988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486105 | 01/16/2007 | 448989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445855 | 01/17/2007 | 448990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE650371 | 01/17/2007 | 448991 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF293766 | 01/23/2007 | 448993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF99611 | 01/23/2007 | 448994 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE618415 | 01/24/2007 | 448995 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF293767 | 01/24/2007 | 448996 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE651536 | 02/05/2007 | 449033 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG652452 | 02/15/2007 | 449051 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$2,680.00 | \$134.00 | \$6,002.00 | \$0.00 | \$8,548.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANGEL BOSTWICK
OF MCMULLEN
TILDEN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 156

416357

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF571504 | 01/15/2007 | 875068 | \$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 BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 158

416358

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF504986 | 10/23/2006 | 441011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF569228 | 01/04/2007 | 441018 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF569230 | 01/05/2007 | 441020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650681 | 01/17/2007 | 441021 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620200 | 02/09/2007 | 463878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$300.00 | \$15.00 | \$1,175.00 | \$100.00 | \$1,560.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE H. LOW
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 160

416359

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF261908 | 01/09/2007 | 390258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 161

416360

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG251383 | 12/13/2006 | 444372 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF482616 | 12/15/2006 | 444376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ292594 | 12/20/2006 | 444378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485420 | 12/28/2006 | 444379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG293429 | 01/08/2007 | 444382 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG107016 | 01/08/2007 | 444383 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG304298 | 01/09/2007 | 444384 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ620195 | 01/16/2007 | 444387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG551832 | 01/19/2007 | 444388 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG573683 | 02/02/2007 | 444392 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,290.00 | \$64.50 | \$2,350.00 | \$0.00 | \$3,575.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 162

416361

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ507700 | 12/15/2006 | 444107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ262038 | 12/28/2006 | 444110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ444687 | 01/03/2007 | 444111 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508287 | 01/10/2007 | 444112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ283499 | 01/11/2007 | 444113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG570983 | 01/16/2007 | 444114 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL570983 | 01/16/2007 | 444115 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG314987 | 01/17/2007 | 444117 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL314987 | 01/17/2007 | 444116 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$1,150.00 | \$57.50 | \$1,923.00 | \$0.00 | \$3,015.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 163

416362

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG271717 | 01/08/2006 | 455961 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG463458 | 12/18/2006 | 455952 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ570986 | 12/20/2006 | 455954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG119512 | 12/28/2006 | 455957 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ426196 | 01/12/2007 | 455962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG484991 | 01/18/2007 | 455963 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF217186 | 01/18/2007 | 455964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG526945 | 01/22/2007 | 455965 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL526945 | 01/22/2007 | 455966 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG618364 | 01/23/2007 | 455967 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BC571934 | 01/24/2007 | 455968 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI571935 | 01/24/2007 | 455969 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ508691 | 02/15/2007 | 455972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,635.00 | \$81.75 | \$2,905.00 | \$200.00 | \$4,658.25 |

**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 February 2007

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

COUNTY 164

416363

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG651977 | 01/12/2007 | 393119 | \$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 KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 165

416364

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG314428 | 12/28/2005 | 414482 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL314428 | 12/28/2005 | 414483 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ293164 | 01/05/2006 | 444070 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ172264 | 07/18/2006 | 430898 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ216908 | 12/12/2006 | 444064 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228057 | 12/14/2006 | 444065 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ239594 | 12/20/2006 | 444066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE260667 | 12/27/2006 | 444067 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG571070 | 01/04/2007 | 444069 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG293161 | 01/04/2007 | 444068 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF164170 | 01/11/2007 | 444075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG251739 | 01/18/2007 | 459554 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE182324 | 01/18/2007 | 459553 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BF530178 | 01/23/2007 | 459555 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650836 | 02/01/2007 | 459565 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL650836 | 02/01/2007 | 459566 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG651729 | 02/07/2007 | 459571 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG511476 | 02/12/2007 | 459572 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$2,445.00 | \$122.25 | \$4,038.00 | \$100.00 | \$6,460.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 166

416365

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ176932 | 12/15/2006 | 454563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617339 | 12/18/2006 | 454564 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ293049 | 01/02/2007 | 454566 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572435 | 01/02/2007 | 454567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ466382 | 01/19/2007 | 454569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425329 | 01/24/2007 | 454570 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG79390 | 01/25/2007 | 454571 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG651968 | 02/07/2007 | 454572 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ572553 | 02/21/2007 | 454575 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| TOTAL | | | \$1,000.00 | \$50.00 | \$2,115.00 | \$100.00 | \$3,165.00 |

**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 February 2007

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

COUNTY 169

416366

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF550823 | 12/21/2006 | 169703 | \$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 February 2007

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

COUNTY 170

416367

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE251870 | 01/12/2006 | 421818 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF177158 | 12/07/2006 | 452110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571703 | 12/08/2006 | 452111 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ443520 | 12/12/2006 | 452115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549150 | 12/13/2006 | 452117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485559 | 12/13/2006 | 452119 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG549005 | 12/13/2006 | 452120 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF527840 | 12/13/2006 | 452116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ444041 | 12/15/2006 | 452123 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507135 | 12/18/2006 | 421817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL616277 | 12/18/2006 | 452125 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG616277 | 12/18/2006 | 452124 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ617207 | 12/19/2006 | 452128 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570979 | 12/19/2006 | 452129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571285 | 12/20/2006 | 452130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF443002 | 12/21/2006 | 452131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507536 | 12/21/2006 | 452133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF406019 | 12/21/2006 | 452132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228782 | 12/22/2006 | 452135 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ190724 | 12/22/2006 | 452134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE303744 | 12/27/2006 | 452137 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL303744 | 12/27/2006 | 452138 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ571812 | 01/02/2007 | 452141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529579 | 01/02/2007 | 452140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE651726 | 01/02/2007 | 452139 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF465021 | 01/05/2007 | 452142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG251603 | 01/08/2007 | 452146 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ240420 | 01/08/2007 | 452145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618589 | 01/08/2007 | 452148 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE573216 | 01/09/2007 | 452154 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE486947 | 01/09/2007 | 452151 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ487794 | 01/09/2007 | 452152 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF467309 | 01/10/2007 | 452156 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 170

416367

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BF508212 | 01/10/2007 | 452155 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572433 | 01/11/2007 | 452159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF406579 | 01/11/2007 | 452157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572434 | 01/11/2007 | 452158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617941 | 01/12/2007 | 452163 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ652758 | 01/12/2007 | 452162 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618115 | 01/16/2007 | 421820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617901 | 01/16/2007 | 421821 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ134690 | 01/17/2007 | 452167 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ135015 | 01/17/2007 | 452166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572906 | 01/17/2007 | 452165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572436 | 01/19/2007 | 452170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650823 | 01/19/2007 | 452169 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618211 | 01/22/2007 | 421823 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG620586 | 01/23/2007 | 452173 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG573337 | 01/23/2007 | 452175 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL573337 | 01/23/2007 | 452176 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG651283 | 01/29/2007 | 452191 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ552842 | 02/01/2007 | 452198 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$5,060.00 | \$253.00 | \$11,932.00 | \$0.00 | \$16,739.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 171

416368

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ615959 | 12/14/2006 | 428766 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ268242 | 01/03/2007 | 428767 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ229680 | 01/18/2007 | 428768 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552469 | 01/22/2007 | 428769 | \$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 JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 174

416369

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF423034 | 12/15/2006 | 447803 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549811 | 12/18/2006 | 447804 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616660 | 12/26/2006 | 447806 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549813 | 01/08/2007 | 447807 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618861 | 01/08/2007 | 447808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ466025 | 01/17/2007 | 447810 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ466024 | 01/17/2007 | 447809 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445409 | 01/19/2007 | 447812 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572488 | 01/19/2007 | 447811 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651843 | 01/22/2007 | 447813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$600.00 | \$30.00 | \$2,350.00 | \$0.00 | \$2,920.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PEGGY MOORE
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 175

416370

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ617806 | 12/13/2006 | 452260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571754 | 01/05/2007 | 452261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 176

416371

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF506023 | 01/05/2006 | 443813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF505689 | 01/05/2007 | 443811 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF505691 | 01/05/2007 | 443812 | \$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 FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 177

416372

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ529348 | 12/19/2006 | 440378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ303962 | 12/19/2006 | 440379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282446 | 01/05/2007 | 440380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF407891 | 01/17/2007 | 440382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487280 | 01/18/2007 | 440383 | \$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 178

416373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG650549 | 07/26/2006 | 427783 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ526948 | 12/11/2006 | 439799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528705 | 12/12/2006 | 439800 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG406484 | 12/15/2006 | 439804 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571694 | 12/15/2006 | 439805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616340 | 12/18/2006 | 439807 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG565653 | 12/18/2006 | 439806 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG282181 | 12/19/2006 | 439809 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG304125 | 12/19/2006 | 439808 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG203387 | 12/20/2006 | 439812 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE282692 | 12/26/2006 | 439817 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF550275 | 12/27/2006 | 439823 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651557 | 12/27/2006 | 439819 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314654 | 12/27/2006 | 439818 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL548320 | 12/27/2006 | 439821 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG548320 | 12/27/2006 | 439820 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ314740 | 12/27/2006 | 439824 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG485713 | 12/27/2006 | 439822 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ281931 | 12/28/2006 | 439826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281930 | 12/28/2006 | 439827 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE650840 | 12/28/2006 | 439825 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ261494 | 01/02/2007 | 439830 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617811 | 01/03/2007 | 439833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529578 | 01/05/2007 | 439840 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551709 | 01/05/2007 | 439839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG549792 | 01/05/2007 | 439836 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ618658 | 01/05/2007 | 439841 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572719 | 01/05/2007 | 439838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650348 | 01/05/2007 | 439837 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE203388 | 01/08/2007 | 439843 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ617979 | 01/08/2007 | 439844 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE304451 | 01/09/2007 | 439846 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF251893 | 01/09/2007 | 439845 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 178

416373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG251352 | 01/10/2007 | 439849 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL619872 | 01/10/2007 | 439848 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG619872 | 01/10/2007 | 439847 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ241224 | 01/11/2007 | 450879 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572721 | 01/11/2007 | 439850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ241265 | 01/11/2007 | 450878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ241266 | 01/11/2007 | 450877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ241260 | 01/11/2007 | 450876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG550046 | 01/12/2007 | 450881 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG445263 | 01/12/2007 | 450880 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ445860 | 01/16/2007 | 450889 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE465162 | 01/16/2007 | 450888 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG652113 | 01/16/2007 | 450882 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ251901 | 01/16/2007 | 450886 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG407261 | 01/16/2007 | 450887 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ485715 | 01/17/2007 | 450895 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG619829 | 01/17/2007 | 450893 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG487013 | 01/17/2007 | 450892 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG618819 | 01/17/2007 | 450891 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL619829 | 01/17/2007 | 450894 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ466479 | 01/17/2007 | 450890 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121088 | 01/18/2007 | 450898 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121083 | 01/18/2007 | 450897 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121094 | 01/18/2007 | 450901 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121093 | 01/18/2007 | 450900 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121084 | 01/18/2007 | 450899 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121092 | 01/18/2007 | 450896 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550103 | 01/18/2007 | 450903 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550489 | 01/19/2007 | 450905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF216798 | 01/19/2007 | 450904 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650685 | 01/23/2007 | 450908 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL652536 | 01/23/2007 | 450907 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG652536 | 01/23/2007 | 450906 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 178

416373

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BL650685 | 01/23/2007 | 450909 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BI64799 | 01/24/2007 | 450910 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB64798 | 01/24/2007 | 450911 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BG530475 | 01/25/2007 | 450913 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ651669 | 01/26/2007 | 450917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618959 | 01/29/2007 | 450918 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ406318 | 02/09/2007 | 450937 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487011 | 02/09/2007 | 450936 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF619628 | 02/21/2007 | 450959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$8,860.00 | \$443.00 | \$17,091.00 | \$400.00 | \$25,908.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 181

416374

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG528164 | 12/12/2006 | 429616 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ303831 | 12/20/2006 | 429619 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651554 | 12/20/2006 | 429618 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571782 | 12/29/2006 | 429620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282130 | 01/02/2007 | 429622 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG203378 | 01/05/2007 | 429623 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ551010 | 01/17/2007 | 429624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651284 | 01/18/2007 | 429625 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282802 | 01/18/2007 | 456426 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572659 | 01/18/2007 | 456428 | \$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 SANDRA LONG
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 182

416375

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE292732 | 12/12/2006 | 438564 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF570788 | 12/12/2006 | 438565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE507314 | 12/18/2006 | 438567 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG252043 | 01/08/2007 | 438570 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG552403 | 01/10/2007 | 438571 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL552403 | 01/10/2007 | 438572 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF619040 | 01/22/2007 | 438574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF650955 | 02/01/2007 | 454104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,080.00 | \$54.00 | \$1,784.00 | \$0.00 | \$2,810.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 186

416376

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ548062 | 01/22/2007 | 453096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572688 | 02/09/2007 | 453098 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$100.00 | \$684.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 187

416377

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF651975 | 12/20/2006 | 451183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651016 | 01/17/2007 | 451184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652533 | 01/29/2007 | 451185 | \$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 February 2007

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

COUNTY 188

416378

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ549361 | 12/11/2006 | 449249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568879 | 12/13/2006 | 449251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549369 | 12/15/2006 | 449252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG405281 | 12/18/2006 | 449254 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ506384 | 12/18/2006 | 449253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL405281 | 12/18/2006 | 449255 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG464151 | 12/19/2006 | 449256 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL464151 | 12/19/2006 | 449257 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ523542 | 12/27/2006 | 449259 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651442 | 01/03/2007 | 449260 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL651442 | 01/03/2007 | 449261 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF551979 | 01/03/2007 | 449258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528921 | 01/05/2007 | 449262 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BB39257 | 01/12/2007 | 449266 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI39258 | 01/12/2007 | 449264 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BJ39258 | 01/12/2007 | 449265 | \$20.00 | \$1.00 | \$86.00 | \$0.00 | \$105.00 |
| BG571410 | 01/16/2007 | 449267 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ620100 | 01/18/2007 | 449269 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG315019 | 01/19/2007 | 449273 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ252512 | 01/19/2007 | 449272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL315019 | 01/19/2007 | 449274 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ530595 | 01/22/2007 | 449275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|-------|------------|----------|------------|----------|------------|
| TOTAL | \$2,930.00 | \$146.50 | \$4,583.00 | \$100.00 | \$7,466.50 |
|-------|------------|----------|------------|----------|------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 190

416380

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF445233 | 01/11/2007 | 359148 | \$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 February 2007

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

COUNTY 191

416381

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE271686 | 12/15/2006 | 456126 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ257249 | 12/27/2006 | 456128 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572552 | 01/03/2007 | 456105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ426073 | 01/12/2007 | 456106 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF292988 | 02/08/2007 | 456107 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$390.00 | \$19.50 | \$1,175.00 | \$100.00 | \$1,645.50 |

**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 February 2007

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

COUNTY 192

416382

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE650705 | 01/19/2007 | 82695 | \$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 ELFIDA ZUNIGA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 195

416383

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG509442 | 02/12/2007 | 461802 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 196

416384

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF148575 | 12/27/2006 | 449353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529989 | 01/12/2007 | 449355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121096 | 01/19/2007 | 449356 | \$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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 198

416385

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE650909 | 11/28/2006 | 453179 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF549854 | 12/27/2006 | 453185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF527771 | 01/08/2007 | 453186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF425568 | 01/11/2007 | 453187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618821 | 01/11/2007 | 453188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF466383 | 01/19/2007 | 453189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$450.00 | \$22.50 | \$1,410.00 | \$0.00 | \$1,837.50 |

**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 February 2007

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

COUNTY 199

416386

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ571966 | 01/08/2007 | 958375 | \$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 ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 200

416387

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ528167 | 12/19/2006 | 447887 | \$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 TAMMY REEVES
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 202

416388

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF616343 | 12/14/2006 | 393180 | \$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 February 2007

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

COUNTY 204

416389

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ487454 | 01/03/2007 | 440092 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618774 | 02/07/2007 | 440097 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF618675 | 02/07/2007 | 440096 | \$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 205

416390

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-----------------|----------------|-------------------|---------------|-------------------|
| BQ650792 | 01/11/2006 | 454878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617465 | 12/27/2006 | 444222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF216215 | 12/27/2006 | 444221 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572428 | 01/02/2007 | 444223 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121097 | 01/18/2007 | 454882 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121100 | 01/18/2007 | 454881 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG271944 | 01/22/2007 | 454884 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$535.00 | \$26.75 | \$1,645.00 | \$0.00 | \$2,153.25 |

**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 February 2007

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

COUNTY 206

416391

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF617702 | 01/11/2007 | 410206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ190581 | 01/12/2007 | 410207 | \$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 JEANNE SNELSON
OF SCHLEICHER
ELDORADO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 207

416392

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF251259 | 12/27/2006 | 313494 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 208

416393

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ616325 | 12/14/2006 | 403681 | \$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 February 2007

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

COUNTY 210

416394

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ483930 | 12/18/2006 | 448566 | \$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 CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 214

416395

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ282866 | 01/17/2006 | 454778 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ303902 | 12/14/2006 | 454765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550898 | 12/15/2006 | 454766 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG271722 | 12/28/2006 | 454769 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ507693 | 01/02/2007 | 454770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406105 | 01/03/2007 | 454771 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ571779 | 01/05/2007 | 454773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF216542 | 01/05/2007 | 454772 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304055 | 01/09/2007 | 454774 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ573212 | 01/11/2007 | 454775 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG262040 | 01/12/2007 | 454776 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ406540 | 01/16/2007 | 454777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529587 | 01/18/2007 | 454779 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG573336 | 01/22/2007 | 454780 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG529580 | 01/22/2007 | 454782 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ466864 | 01/22/2007 | 454781 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571505 | 01/29/2007 | 454783 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| TOTAL | | | \$1,595.00 | \$79.75 | \$3,995.00 | \$200.00 | \$5,710.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 215

416396

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF282186 | 12/21/2006 | 437267 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE650830 | 12/22/2006 | 437268 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE92804 | 01/18/2007 | 437269 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE652550 | 02/12/2007 | 437271 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| TOTAL | | | \$510.00 | \$25.50 | \$940.00 | \$0.00 | \$1,424.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 220

416397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF539848 | 06/20/2005 | 398998 | \$60.00 | \$3.00 | \$147.00 | \$0.00 | \$204.00 |
| BB25801 | 03/30/2006 | 431129 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI95838 | 03/30/2006 | 431130 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG415727 | 07/28/2006 | 431914 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ521156 | 08/07/2006 | 431956 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539848 | 08/07/2006 | 431958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ458723 | 08/28/2006 | 432091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG440055 | 09/19/2006 | 449636 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ611362 | 09/22/2006 | 449659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ290657 | 09/22/2006 | 449660 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG611346 | 09/29/2006 | 449701 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL611346 | 09/29/2006 | 449702 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG608847 | 10/16/2006 | 449780 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL608847 | 10/16/2006 | 449781 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG201117 | 10/24/2006 | 449822 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL201117 | 10/24/2006 | 449823 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE482565 | 10/26/2006 | 449847 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ239355 | 10/27/2006 | 449853 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568904 | 10/27/2006 | 449857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG422656 | 11/03/2006 | 449894 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ615105 | 11/15/2006 | 449959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG526300 | 11/20/2006 | 449983 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE504977 | 11/21/2006 | 449992 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG302205 | 11/21/2006 | 449996 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF566482 | 11/21/2006 | 449989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG569069 | 11/21/2006 | 449991 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL569069 | 11/21/2006 | 449995 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ572115 | 11/28/2006 | 450160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG292580 | 12/06/2006 | 450066 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF507798 | 12/07/2006 | 450079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL484873 | 12/07/2006 | 450082 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL292580 | 12/07/2006 | 450070 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG484873 | 12/07/2006 | 450081 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 220

416397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF617713 | 12/07/2006 | 450077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE616788 | 12/07/2006 | 450085 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG215833 | 12/08/2006 | 450089 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ571069 | 12/08/2006 | 450090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF425553 | 12/11/2006 | 450093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ443882 | 12/11/2006 | 450092 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616381 | 12/12/2006 | 450098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF443901 | 12/12/2006 | 450099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549917 | 12/12/2006 | 450102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571142 | 12/12/2006 | 450100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571705 | 12/13/2006 | 450107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571704 | 12/13/2006 | 450109 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ203422 | 12/13/2006 | 450105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ78080 | 12/13/2006 | 450104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228474 | 12/13/2006 | 450108 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ203421 | 12/13/2006 | 450106 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528221 | 12/14/2006 | 450115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ423938 | 12/14/2006 | 450117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551247 | 12/14/2006 | 450120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485031 | 12/14/2006 | 450114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF216019 | 12/14/2006 | 450116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ615999 | 12/14/2006 | 450118 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ404684 | 12/14/2006 | 450113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570960 | 12/14/2006 | 450121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617159 | 12/15/2006 | 450126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF548751 | 12/15/2006 | 450125 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF507892 | 12/18/2006 | 450129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617216 | 12/19/2006 | 450130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ406559 | 12/19/2006 | 450132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ261488 | 12/19/2006 | 450133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ570422 | 12/20/2006 | 450134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616509 | 12/20/2006 | 450137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465170 | 12/21/2006 | 450139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 220

416397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF465172 | 12/21/2006 | 450138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485540 | 12/21/2006 | 450142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF444054 | 12/21/2006 | 450141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528227 | 12/21/2006 | 450140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549392 | 12/22/2006 | 450145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ163400 | 12/22/2006 | 450144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529491 | 12/22/2006 | 450148 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ303987 | 12/27/2006 | 450157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571965 | 12/27/2006 | 450151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425727 | 12/27/2006 | 450150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571255 | 12/28/2006 | 450158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572336 | 12/28/2006 | 450161 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507566 | 12/28/2006 | 450159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617539 | 12/28/2006 | 450165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG443613 | 12/28/2006 | 450162 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF617997 | 12/28/2006 | 450164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617239 | 12/28/2006 | 450163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG522138 | 01/02/2007 | 450169 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL522138 | 01/02/2007 | 450170 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ528953 | 01/02/2007 | 450168 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ134456 | 01/03/2007 | 450172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314111 | 01/03/2007 | 450173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ240643 | 01/03/2007 | 450171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618554 | 01/03/2007 | 450175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445619 | 01/03/2007 | 450174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF485856 | 01/03/2007 | 450176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF465493 | 01/04/2007 | 450178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617158 | 01/04/2007 | 450179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572501 | 01/04/2007 | 450184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617858 | 01/04/2007 | 450177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618961 | 01/04/2007 | 450183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618209 | 01/05/2007 | 450185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617233 | 01/05/2007 | 450186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETSY PRICE
OF TARRANT
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 220

416397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF570858 | 01/05/2007 | 450189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617953 | 01/05/2007 | 450187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF551380 | 01/05/2007 | 450188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571751 | 01/05/2007 | 450190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617939 | 01/08/2007 | 450192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618001 | 01/08/2007 | 450191 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF486499 | 01/08/2007 | 450193 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572249 | 01/08/2007 | 450196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572542 | 01/08/2007 | 450194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ528367 | 01/09/2007 | 450200 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552409 | 01/09/2007 | 450199 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487598 | 01/09/2007 | 450198 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508027 | 01/09/2007 | 450197 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF570025 | 01/09/2007 | 450201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF572573 | 01/10/2007 | 450207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445349 | 01/10/2007 | 450202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650802 | 01/10/2007 | 450211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG313991 | 01/10/2007 | 450204 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG425398 | 01/10/2007 | 450213 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL313991 | 01/10/2007 | 450205 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE619144 | 01/11/2007 | 450219 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ426014 | 01/11/2007 | 450216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445405 | 01/11/2007 | 450220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL551240 | 01/11/2007 | 450224 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG551240 | 01/11/2007 | 450221 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF304418 | 01/11/2007 | 450214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ574096 | 01/11/2007 | 450223 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619208 | 01/11/2007 | 450215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE619220 | 01/11/2007 | 450218 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE619119 | 01/11/2007 | 450217 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF425359 | 01/12/2007 | 450225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551146 | 01/16/2007 | 450231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487055 | 01/16/2007 | 450226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 220

416397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ619542 | 01/16/2007 | 450235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF480163 | 01/16/2007 | 450232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446153 | 01/16/2007 | 450233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487057 | 01/16/2007 | 450227 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572707 | 01/16/2007 | 450230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ426524 | 01/16/2007 | 450229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF508111 | 01/16/2007 | 450236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF479511 | 01/16/2007 | 450234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552410 | 01/16/2007 | 450228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ241411 | 01/18/2007 | 450240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486723 | 01/18/2007 | 450238 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ240740 | 01/18/2007 | 450239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF529357 | 01/19/2007 | 450243 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573751 | 01/19/2007 | 450245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314559 | 01/19/2007 | 450246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG240746 | 01/22/2007 | 450251 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF527221 | 01/22/2007 | 450249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304949 | 01/23/2007 | 450255 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF551432 | 01/23/2007 | 450259 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ620268 | 01/23/2007 | 450254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572947 | 01/23/2007 | 450261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF314106 | 01/23/2007 | 450258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304477 | 01/23/2007 | 450260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425760 | 01/24/2007 | 450272 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ620201 | 01/24/2007 | 450267 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650841 | 01/24/2007 | 450264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG487058 | 01/24/2007 | 450266 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ620560 | 01/24/2007 | 450265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG313872 | 01/25/2007 | 450280 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ650819 | 01/25/2007 | 450278 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL313872 | 01/25/2007 | 450281 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG527602 | 01/26/2007 | 450290 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG620120 | 01/26/2007 | 450293 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
Fort Worth

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 220

416397

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|--------------------|-------------------|--------------------|-----------------|--------------------|
| BQ651282 | 01/31/2007 | 450303 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650548 | 01/31/2007 | 450302 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL651932 | 01/31/2007 | 450308 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG651932 | 01/31/2007 | 450307 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ652000 | 01/31/2007 | 450304 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616629 | 02/02/2007 | 450323 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572335 | 02/02/2007 | 450324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG314619 | 02/02/2007 | 450322 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG651683 | 02/06/2007 | 450331 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF445956 | 02/06/2007 | 450327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL651683 | 02/06/2007 | 450332 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ651498 | 02/07/2007 | 450340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651524 | 02/07/2007 | 450342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651731 | 02/08/2007 | 450347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF551315 | 02/09/2007 | 450361 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ242205 | 02/14/2007 | 450384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652840 | 02/14/2007 | 450388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652949 | 02/14/2007 | 450385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652839 | 02/15/2007 | 450391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652781 | 02/15/2007 | 450395 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG426986 | 02/16/2007 | 450412 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ652898 | 02/21/2007 | 450438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652827 | 02/21/2007 | 450439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$37,720.00 | \$1,886.00 | \$42,886.00 | \$600.00 | \$79,320.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 221

416398

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ427315 | 01/18/2006 | 453238 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ118433 | 11/16/2006 | 453216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG505919 | 12/13/2006 | 453226 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG462371 | 12/21/2006 | 453227 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529553 | 12/22/2006 | 453228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF550385 | 12/28/2006 | 453229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ148644 | 12/29/2006 | 453230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG272232 | 01/05/2007 | 453231 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ272256 | 01/11/2007 | 453233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ252338 | 01/11/2007 | 453232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ315383 | 01/16/2007 | 453234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425743 | 01/17/2007 | 453235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573301 | 01/18/2007 | 453236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,125.00 | \$56.25 | \$3,055.00 | \$0.00 | \$4,123.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 225

416399

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BB50621 | 12/15/2006 | 403415 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| | | TOTAL | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 226

416400

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG616716 | 12/13/2006 | 451911 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ568294 | 12/21/2006 | 451913 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568298 | 12/21/2006 | 451917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568296 | 12/21/2006 | 451915 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568297 | 12/21/2006 | 451916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568295 | 12/21/2006 | 451914 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ568299 | 12/21/2006 | 451918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF303770 | 12/22/2006 | 451919 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617214 | 12/27/2006 | 451920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE507443 | 01/03/2007 | 451922 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE261417 | 01/04/2007 | 451923 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL261417 | 01/04/2007 | 451924 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE262189 | 01/09/2007 | 451925 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE572250 | 01/10/2007 | 451926 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL572250 | 01/10/2007 | 451927 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ573081 | 01/11/2007 | 451929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573082 | 01/11/2007 | 451928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC314911 | 01/12/2007 | 451931 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI314912 | 01/12/2007 | 451930 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BF445989 | 01/16/2007 | 451932 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552050 | 01/22/2007 | 451933 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573086 | 01/23/2007 | 451935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573087 | 01/23/2007 | 451934 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE652534 | 02/20/2007 | 451950 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$2,360.00 | \$118.00 | \$5,394.00 | \$0.00 | \$7,636.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 227

416401

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG544833 | 10/27/2005 | 406467 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ548929 | 12/27/2005 | 421029 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF313995 | 12/01/2006 | 452518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ261159 | 12/04/2006 | 452523 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ292643 | 12/04/2006 | 452526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ261157 | 12/04/2006 | 452522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG90809 | 12/04/2006 | 452525 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ429983 | 12/04/2006 | 452521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ527873 | 12/04/2006 | 452519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228455 | 12/06/2006 | 452535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF443612 | 12/06/2006 | 452533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG189763 | 12/06/2006 | 452532 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF443840 | 12/06/2006 | 452534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ303526 | 12/06/2006 | 452536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314316 | 12/06/2006 | 452530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550045 | 12/06/2006 | 452531 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG549065 | 12/07/2006 | 452540 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG650426 | 12/08/2006 | 452546 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ616655 | 12/08/2006 | 452549 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG405182 | 12/08/2006 | 452547 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG425182 | 12/11/2006 | 452554 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL550474 | 12/11/2006 | 452552 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG550474 | 12/11/2006 | 452551 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571068 | 12/12/2006 | 452560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528409 | 12/12/2006 | 452563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549045 | 12/12/2006 | 452561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG405549 | 12/12/2006 | 452562 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ616511 | 12/12/2006 | 452544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ550573 | 12/12/2006 | 452559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571524 | 12/13/2006 | 452569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ527302 | 12/13/2006 | 452567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507082 | 12/13/2006 | 452570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF464011 | 12/13/2006 | 452568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 227

416401

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ406487 | 12/13/2006 | 452564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF303945 | 12/14/2006 | 452571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF425271 | 12/15/2006 | 452576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ424825 | 12/15/2006 | 452577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528861 | 12/19/2006 | 452580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508041 | 12/20/2006 | 452585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571139 | 12/20/2006 | 452586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549916 | 12/20/2006 | 452582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG303511 | 12/20/2006 | 452587 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ485881 | 12/20/2006 | 452583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG548565 | 12/21/2006 | 452591 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ550953 | 12/21/2006 | 452590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF303445 | 12/21/2006 | 452589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG303743 | 12/22/2006 | 452594 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG528482 | 12/27/2006 | 452598 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL528482 | 12/27/2006 | 452599 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF650804 | 12/27/2006 | 452601 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617814 | 01/02/2007 | 452607 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ529443 | 01/02/2007 | 452606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG616992 | 01/02/2007 | 452605 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ148718 | 01/03/2007 | 452608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228366 | 01/03/2007 | 452610 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ293556 | 01/03/2007 | 452615 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228379 | 01/03/2007 | 452609 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF616614 | 01/03/2007 | 452613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ163327 | 01/03/2007 | 452620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG443460 | 01/03/2007 | 452618 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ240766 | 01/03/2007 | 452616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251605 | 01/03/2007 | 452614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ148750 | 01/03/2007 | 452611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF571564 | 01/03/2007 | 452619 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ240767 | 01/03/2007 | 452617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG547045 | 01/04/2007 | 452625 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 227

416401

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ485709 | 01/04/2007 | 452622 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304226 | 01/04/2007 | 452627 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ240949 | 01/04/2007 | 452626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG572252 | 01/04/2007 | 452623 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG445322 | 01/05/2007 | 452628 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ241010 | 01/05/2007 | 452630 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617789 | 01/05/2007 | 452629 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617976 | 01/08/2007 | 452633 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ486364 | 01/08/2007 | 452634 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ619262 | 01/09/2007 | 452636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618348 | 01/10/2007 | 452637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487560 | 01/11/2007 | 452646 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529782 | 01/11/2007 | 452645 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618540 | 01/11/2007 | 452641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551317 | 01/11/2007 | 452642 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG293436 | 01/11/2007 | 452643 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF617692 | 01/11/2007 | 452639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF466033 | 01/11/2007 | 452640 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL574322 | 01/11/2007 | 452651 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF444669 | 01/11/2007 | 452644 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE551770 | 01/12/2007 | 452652 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL551770 | 01/12/2007 | 452653 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ466424 | 01/12/2007 | 452648 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571553 | 01/12/2007 | 452647 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF485215 | 01/12/2007 | 452655 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL550577 | 01/12/2007 | 452650 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG550590 | 01/12/2007 | 452658 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG617716 | 01/12/2007 | 452656 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL550590 | 01/12/2007 | 452659 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG550577 | 01/12/2007 | 452649 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG445160 | 01/18/2007 | 452664 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL445160 | 01/18/2007 | 452665 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BA405850 | 01/18/2007 | 452663 | \$750.00 | \$37.50 | \$277.00 | \$0.00 | \$989.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 227

416401

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BG651197 | 01/18/2007 | 452661 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ78780 | 01/19/2007 | 452671 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551246 | 01/19/2007 | 452668 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG271778 | 01/19/2007 | 452667 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF652143 | 01/19/2007 | 452669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF204175 | 01/19/2007 | 452670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF407511 | 01/22/2007 | 452681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618561 | 01/22/2007 | 452677 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650953 | 01/22/2007 | 452684 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL650953 | 01/22/2007 | 452685 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ620565 | 01/23/2007 | 452686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121104 | 01/23/2007 | 452690 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571927 | 01/23/2007 | 452705 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF121108 | 01/23/2007 | 452692 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121109 | 01/23/2007 | 452693 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121106 | 01/23/2007 | 452691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121111 | 01/23/2007 | 452695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121110 | 01/23/2007 | 452694 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304457 | 01/23/2007 | 452698 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121113 | 01/23/2007 | 452696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618594 | 01/24/2007 | 452707 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ651556 | 01/29/2007 | 452714 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE651535 | 01/29/2007 | 452718 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF315311 | 01/31/2007 | 452726 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG574322 | 01/31/2007 | 452724 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG617565 | 01/31/2007 | 452725 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG551505 | 01/31/2007 | 452723 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ426900 | 02/06/2007 | 452754 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652899 | 02/21/2007 | 452818 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF652914 | 02/21/2007 | 452820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$14,155.00 | \$707.75 | \$29,589.00 | \$200.00 | \$43,236.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 228

416402

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG650914 | 12/05/2006 | 454617 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF485116 | 12/14/2006 | 454623 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG569663 | 12/19/2006 | 454624 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL569663 | 12/19/2006 | 454625 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG177510 | 01/05/2007 | 454616 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG570977 | 01/08/2007 | 460327 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL570977 | 01/08/2007 | 460328 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG618746 | 01/11/2007 | 460329 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,435.00 | \$71.75 | \$1,688.00 | \$0.00 | \$3,051.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHEAL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 230

416403

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF619682 | 01/18/2007 | 449327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAGGIE TORO
 OF UVALDE
 UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 232

416404

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG262117 | 01/25/2006 | 443369 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF133905 | 12/20/2006 | 443361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF570632 | 12/22/2006 | 443362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG571750 | 01/05/2007 | 443363 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ240403 | 01/09/2007 | 443364 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617933 | 01/17/2007 | 443365 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ619210 | 01/19/2007 | 443367 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650936 | 01/24/2007 | 443368 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618352 | 01/25/2007 | 443370 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$1,000.00 | \$50.00 | \$2,115.00 | \$100.00 | \$3,165.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 233

416405

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG308904 | 08/16/2005 | 403440 | \$175.00 | \$8.75 | \$147.00 | \$100.00 | \$413.25 |
| BQ240239 | 12/13/2006 | 439893 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG463929 | 12/18/2006 | 439894 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL463929 | 12/18/2006 | 439895 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG189511 | 12/27/2006 | 439896 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG506719 | 12/29/2006 | 439897 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG426593 | 01/09/2007 | 439899 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL426593 | 01/09/2007 | 439900 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ574097 | 01/12/2007 | 444126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF121115 | 01/19/2007 | 444127 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI571819 | 01/22/2007 | 444129 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB571818 | 01/22/2007 | 444128 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BF272324 | 01/25/2007 | 444131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$1,935.00 | \$96.75 | \$2,721.00 | \$100.00 | \$4,659.25 |

**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 February 2007

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

COUNTY 235

416406

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BC241263 | 12/14/2006 | 439986 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI241264 | 12/15/2006 | 439985 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BF616673 | 12/18/2006 | 439989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314605 | 12/18/2006 | 439988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651447 | 12/28/2006 | 439990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618393 | 01/02/2007 | 439991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG240539 | 01/08/2007 | 439992 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BB231947 | 01/10/2007 | 439994 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI61507 | 01/10/2007 | 439993 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ445987 | 01/10/2007 | 439997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE14017 | 01/11/2007 | 439995 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL14017 | 01/11/2007 | 439996 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG203875 | 01/16/2007 | 439998 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF314484 | 01/19/2007 | 439999 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ650709 | 01/31/2007 | 460453 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE272675 | 02/09/2007 | 460458 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,735.00 | \$86.75 | \$3,556.00 | \$0.00 | \$5,204.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 236

416407

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF313533 | 12/27/2006 | 448847 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617226 | 01/02/2007 | 448850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487005 | 01/11/2007 | 448851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618629 | 01/17/2007 | 448854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651823 | 01/22/2007 | 448856 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407519 | 01/22/2007 | 448855 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446408 | 01/24/2007 | 448857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652747 | 02/05/2007 | 448859 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$480.00 | \$24.00 | \$1,880.00 | \$0.00 | \$2,336.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 237

416408

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF529858 | 01/23/2006 | 458985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG616121 | 12/15/2006 | 458977 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG251219 | 12/21/2006 | 458981 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ528201 | 12/27/2006 | 458982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228957 | 01/10/2007 | 458983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618636 | 01/23/2007 | 458984 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE618108 | 01/30/2007 | 458986 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| | | TOTAL | \$855.00 | \$42.75 | \$1,645.00 | \$100.00 | \$2,557.25 |

**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 February 2007

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

COUNTY 238

416409

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG507215 | 01/19/2007 | 451272 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL507215 | 01/19/2007 | 451273 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| | | TOTAL | \$425.00 | \$21.25 | \$374.00 | \$200.00 | \$977.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CANDY ARTH
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 239

416410

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF443948 | 12/16/2005 | 410260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF528406 | 11/29/2006 | 437380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG650961 | 12/04/2006 | 437381 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF443948 | 12/15/2006 | 437384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ529486 | 12/21/2006 | 437385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549325 | 01/10/2007 | 437389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG509629 | 01/23/2007 | 437390 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BI241360 | 01/23/2007 | 437392 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BJ241360 | 01/23/2007 | 437393 | \$20.00 | \$1.00 | \$86.00 | \$0.00 | \$105.00 |
| BB241359 | 01/23/2007 | 437391 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BG650744 | 01/29/2007 | 437388 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,165.00 | \$58.25 | \$2,382.00 | \$0.00 | \$3,488.75 |

**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 February 2007

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

COUNTY 240

416411

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG292279 | 12/08/2006 | 454406 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ615715 | 12/08/2006 | 454408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL292279 | 12/08/2006 | 454407 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ571755 | 12/14/2006 | 454411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485250 | 12/18/2006 | 454413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE442666 | 12/19/2006 | 454414 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BG529060 | 12/20/2006 | 454415 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL529060 | 12/20/2006 | 454416 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ424854 | 12/21/2006 | 454417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG425445 | 01/03/2007 | 454419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL425445 | 01/03/2007 | 454420 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ501672 | 01/03/2007 | 454421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ509568 | 01/08/2007 | 454422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304474 | 01/09/2007 | 454423 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL425962 | 01/09/2007 | 454428 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL304474 | 01/09/2007 | 454425 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG425962 | 01/09/2007 | 454426 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ228584 | 01/10/2007 | 454432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445185 | 01/10/2007 | 454430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG400600 | 01/25/2007 | 454449 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG487412 | 02/12/2007 | 454465 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG203987 | 02/20/2007 | 454469 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$3,280.00 | \$164.00 | \$4,690.00 | \$300.00 | \$8,106.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 241

416412

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ550739 | 12/12/2006 | 460209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ551014 | 12/19/2006 | 460211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507225 | 01/03/2007 | 460214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617970 | 01/04/2007 | 460215 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL617970 | 01/04/2007 | 460216 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG551299 | 01/04/2007 | 460217 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ571143 | 01/10/2007 | 460218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG617988 | 01/17/2007 | 460219 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL617988 | 01/17/2007 | 460220 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE26594 | 01/22/2007 | 460221 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF121124 | 01/23/2007 | 460222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,475.00 | \$73.75 | \$2,393.00 | \$0.00 | \$3,794.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 243

416413

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG485155 | 12/14/2006 | 439486 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BI119912 | 12/28/2006 | 439493 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC119911 | 12/28/2006 | 439492 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BG303689 | 01/02/2007 | 439494 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL303689 | 01/02/2007 | 439495 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF618602 | 01/03/2007 | 439496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ549237 | 01/08/2007 | 439497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF651725 | 02/02/2007 | 449407 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ652310 | 02/06/2007 | 449408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$935.00 | \$46.75 | \$1,965.00 | \$0.00 | \$2,853.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 244

416414

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ571082 | 12/12/2006 | 417617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571811 | 12/12/2006 | 417616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571085 | 12/12/2006 | 417618 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ571949 | 01/08/2007 | 417620 | \$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 LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 245

416415

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE485089 | 12/20/2006 | 443895 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BL643737 | 01/29/2007 | 443898 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$400.00 | \$20.00 | \$374.00 | \$100.00 | \$854.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 246

416416

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|-------------------|---------------|-------------------|
| BQ520913 | 07/25/2006 | 443186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520950 | 07/25/2006 | 443187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG608931 | 09/22/2006 | 448262 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG251260 | 12/06/2006 | 448333 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG549577 | 12/07/2006 | 448334 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG548907 | 12/11/2006 | 448336 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF464848 | 12/13/2006 | 448343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ425067 | 12/14/2006 | 448344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ443389 | 12/14/2006 | 448345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228380 | 12/15/2006 | 448348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228381 | 12/15/2006 | 448347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616344 | 12/15/2006 | 448346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304681 | 12/18/2006 | 448350 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ507812 | 12/18/2006 | 448349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ485319 | 12/19/2006 | 448351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ240770 | 12/29/2006 | 448355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407301 | 01/04/2007 | 448359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG528977 | 01/04/2007 | 448360 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG486088 | 01/05/2007 | 448361 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ486744 | 01/08/2007 | 448362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC92082 | 01/10/2007 | 448367 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI107769 | 01/10/2007 | 448368 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG650497 | 01/11/2007 | 448371 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE92173 | 01/11/2007 | 448369 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ551316 | 01/11/2007 | 448370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445656 | 01/12/2007 | 448373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ402312 | 01/12/2007 | 461576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF402533 | 01/12/2007 | 448375 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465635 | 01/18/2007 | 461577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ465633 | 01/18/2007 | 461578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF551066 | 01/19/2007 | 461579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$2,845.00 | \$142.25 | \$7,231.00 | \$0.00 | \$9,933.75 |

**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 February 2007

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

COUNTY 247

416417

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF567126 | 10/23/2006 | 448609 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ572328 | 01/10/2007 | 448619 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG406809 | 01/12/2007 | 448621 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$0.00 | \$985.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAT YOUNGER
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 249

416418

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF508668 | 12/28/2006 | 417921 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ROSALVA GUERRA
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 253

416419

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG618621 | 01/03/2007 | 449317 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ528195 | 01/03/2007 | 449316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228918 | 01/05/2007 | 449318 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ617556 | 01/08/2007 | 449319 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ651555 | 01/17/2007 | 449322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652945 | 02/14/2007 | 449325 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$590.00 | \$29.50 | \$1,410.00 | \$0.00 | \$1,970.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR February 2007

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

COUNTY 254

416420

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ203386 | 12/19/2006 | 460057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |