

**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 July 2008

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

COUNTY 1

1045608

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ634026 | 06/12/2008 | 459225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309362 | 06/17/2008 | 486978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309361 | 06/17/2008 | 486977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309360 | 06/17/2008 | 486976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604278 | 07/08/2008 | 486979 | \$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 THELMA SHERMAN
OF ANGELINA
LUFKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 3

1045609

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ662067 | 05/02/2008 | 490765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662068 | 05/02/2008 | 490766 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664470 | 06/19/2008 | 490768 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF667043 | 06/20/2008 | 490770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664725 | 06/26/2008 | 490771 | \$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 JERI COX
OF ARANSAS
ROCKPORT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 4

1045611

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG197509 | 06/13/2008 | 486674 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633014 | 06/25/2008 | 486675 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ601727 | 06/26/2008 | 508752 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601031 | 06/30/2008 | 508753 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518179 | 07/07/2008 | 508754 | \$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 TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 5

1045612

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ496666 | 06/12/2008 | 462794 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF542135 | 07/22/2008 | 462795 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 7

1045614

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ450830 | 05/02/2008 | 472159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699413 | 05/02/2008 | 472158 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG275794 | 05/09/2008 | 472162 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698151 | 05/22/2008 | 472163 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF606116 | 05/23/2008 | 472165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE276886 | 06/03/2008 | 472167 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG630914 | 06/06/2008 | 472169 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ538110 | 06/13/2008 | 472170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ433670 | 06/16/2008 | 472171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496208 | 06/16/2008 | 472172 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453703 | 06/23/2008 | 472173 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE170884 | 06/24/2008 | 472174 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE664581 | 06/30/2008 | 472175 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG698147 | 07/03/2008 | 498752 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,915.00 | \$95.75 | \$3,290.00 | \$0.00 | \$5,109.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANICE KOKEMOR
OF AUSTIN
BELLVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 8

1045615

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG658921 | 05/02/2008 | 498702 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE82562 | 05/29/2008 | 498706 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ199779 | 06/03/2008 | 498707 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ210321 | 06/23/2008 | 498709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664939 | 06/25/2008 | 498711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG222938 | 07/08/2008 | 498712 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE104969 | 07/08/2008 | 498713 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ85894 | 07/14/2008 | 498718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561635 | 07/16/2008 | 498720 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$1,065.00 | \$53.25 | \$2,115.00 | \$100.00 | \$3,226.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 10

1045617

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG245540 | 06/06/2008 | 495283 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE699018 | 06/24/2008 | 495284 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF299279 | 07/11/2008 | 495285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$385.00 | \$19.25 | \$705.00 | \$0.00 | \$1,070.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 11

1045618

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF632411 | 05/23/2008 | 495358 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG277304 | 06/04/2008 | 495364 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ415616 | 06/09/2008 | 495367 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG246008 | 06/09/2008 | 495369 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ664943 | 06/09/2008 | 495368 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF557801 | 06/17/2008 | 495372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE276526 | 06/17/2008 | 495371 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ319968 | 06/23/2008 | 495373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560899 | 06/30/2008 | 495374 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697785 | 06/30/2008 | 495375 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG497595 | 07/02/2008 | 508676 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ476532 | 07/08/2008 | 508677 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697938 | 07/09/2008 | 508678 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE540174 | 07/10/2008 | 508679 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE300165 | 07/14/2008 | 508682 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG521070 | 07/14/2008 | 508680 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG562514 | 07/14/2008 | 508681 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF477102 | 07/17/2008 | 508683 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF287969 | 07/21/2008 | 508684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$2,100.00 | \$105.00 | \$4,465.00 | \$0.00 | \$6,460.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANDREA GIBBUD
OF BEE
BEEVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 13

1045620

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE234143 | 07/09/2008 | 486347 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ184229 | 07/16/2008 | 486348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$210.00 | \$10.50 | \$470.00 | \$0.00 | \$669.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 14

1045621

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL601949 | 07/09/2007 | 507146 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF308816 | 05/27/2008 | 507096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG307127 | 05/30/2008 | 507101 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL307127 | 05/30/2008 | 507102 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE662409 | 06/03/2008 | 507105 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL662409 | 06/03/2008 | 507106 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ664056 | 06/10/2008 | 507115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663860 | 06/10/2008 | 507114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664333 | 06/10/2008 | 507113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663930 | 06/11/2008 | 507116 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL663930 | 06/11/2008 | 507117 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF697038 | 06/16/2008 | 507118 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665564 | 06/19/2008 | 507125 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ540319 | 06/19/2008 | 507124 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE665564 | 06/19/2008 | 507121 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ632685 | 06/19/2008 | 507120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601988 | 06/20/2008 | 507126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665411 | 06/24/2008 | 507127 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE559933 | 06/25/2008 | 507131 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF99411 | 06/25/2008 | 507130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF171457 | 06/25/2008 | 507129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453743 | 06/26/2008 | 507132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE474221 | 06/27/2008 | 507133 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ519932 | 06/27/2008 | 507134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561381 | 06/30/2008 | 507136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF99707 | 06/30/2008 | 507137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517866 | 07/01/2008 | 507139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561634 | 07/03/2008 | 507140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698083 | 07/07/2008 | 507141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539638 | 07/07/2008 | 507142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476570 | 07/08/2008 | 507144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414915 | 07/08/2008 | 507143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601949 | 07/09/2008 | 507145 | \$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 SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 14

1045621

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BG539850 | 07/10/2008 | 507147 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE422607 | 07/10/2008 | 507148 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE270783 | 07/10/2008 | 507149 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ634005 | 07/10/2008 | 507150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ223138 | 07/11/2008 | 507151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519593 | 07/14/2008 | 507152 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665821 | 07/16/2008 | 507154 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667633 | 07/17/2008 | 507159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563140 | 07/17/2008 | 507155 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF478347 | 07/17/2008 | 507156 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561994 | 07/17/2008 | 507157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539853 | 07/17/2008 | 507162 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL539853 | 07/17/2008 | 507163 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF235806 | 07/18/2008 | 507160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF456718 | 07/18/2008 | 507161 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ637521 | 07/21/2008 | 507164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634288 | 07/22/2008 | 507165 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF456475 | 07/23/2008 | 507167 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$5,430.00 | \$271.50 | \$11,409.00 | \$0.00 | \$16,567.50 |

**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 July 2008

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

COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG532688 | 02/29/2008 | 479867 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG555550 | 04/08/2008 | 491502 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699160 | 04/10/2008 | 491525 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG658216 | 04/21/2008 | 491608 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG194438 | 04/23/2008 | 491618 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697272 | 05/02/2008 | 491691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ318019 | 05/02/2008 | 491688 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG492990 | 05/02/2008 | 491689 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698855 | 05/07/2008 | 491722 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF318832 | 05/18/2008 | 492040 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ265860 | 05/21/2008 | 491841 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697909 | 05/21/2008 | 491849 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG660906 | 05/21/2008 | 491845 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF538715 | 05/27/2008 | 491878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698999 | 05/27/2008 | 491883 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453451 | 05/27/2008 | 491877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF83690 | 05/30/2008 | 491920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF317300 | 06/03/2008 | 491939 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662036 | 06/05/2008 | 491949 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL662036 | 06/05/2008 | 491950 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF84813 | 06/05/2008 | 491945 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560294 | 06/06/2008 | 491959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ225600 | 06/06/2008 | 491954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG538747 | 06/06/2008 | 491955 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495907 | 06/06/2008 | 491957 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ413959 | 06/06/2008 | 491958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559332 | 06/06/2008 | 491956 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ154581 | 06/06/2008 | 491953 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475743 | 06/09/2008 | 491961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309054 | 06/09/2008 | 491960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ234462 | 06/09/2008 | 491966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662358 | 06/09/2008 | 491965 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG473304 | 06/09/2008 | 491964 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG308478 | 06/09/2008 | 491963 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG276037 | 06/09/2008 | 491962 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ197269 | 06/10/2008 | 491967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517272 | 06/10/2008 | 491972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF210008 | 06/10/2008 | 491980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664826 | 06/10/2008 | 491968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517295 | 06/10/2008 | 491971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664589 | 06/10/2008 | 491970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287356 | 06/10/2008 | 491974 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL287356 | 06/10/2008 | 491975 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ601403 | 06/10/2008 | 491976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG661366 | 06/10/2008 | 491969 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ234757 | 06/11/2008 | 491977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF446896 | 06/11/2008 | 491981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE56321 | 06/11/2008 | 491983 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL413574 | 06/11/2008 | 491979 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG576985 | 06/11/2008 | 491982 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG434632 | 06/11/2008 | 491985 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG413574 | 06/11/2008 | 491978 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG415797 | 06/12/2008 | 491992 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF601272 | 06/12/2008 | 491993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL494903 | 06/12/2008 | 491987 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG494903 | 06/12/2008 | 491986 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG413972 | 06/12/2008 | 491990 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL413972 | 06/12/2008 | 491991 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG318156 | 06/12/2008 | 491989 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697972 | 06/13/2008 | 491997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF184141 | 06/13/2008 | 491998 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664559 | 06/13/2008 | 491995 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF697263 | 06/13/2008 | 491996 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697288 | 06/16/2008 | 492008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453201 | 06/16/2008 | 492000 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG155214 | 06/16/2008 | 492003 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |

**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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OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL155214 | 06/16/2008 | 492004 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG495106 | 06/16/2008 | 492002 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL453201 | 06/16/2008 | 492001 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ632725 | 06/16/2008 | 492006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539435 | 06/16/2008 | 492017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697906 | 06/16/2008 | 492013 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697614 | 06/16/2008 | 492011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697362 | 06/16/2008 | 492015 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697603 | 06/16/2008 | 492014 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699746 | 06/16/2008 | 492012 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF308829 | 06/16/2008 | 492009 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ277095 | 06/16/2008 | 492007 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG493772 | 06/17/2008 | 492018 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG473962 | 06/17/2008 | 492019 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG663502 | 06/17/2008 | 492020 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ140886 | 06/17/2008 | 492022 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL664242 | 06/17/2008 | 492025 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG664242 | 06/17/2008 | 492024 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632768 | 06/17/2008 | 492023 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664538 | 06/17/2008 | 492021 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF98501 | 06/18/2008 | 492041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL538418 | 06/18/2008 | 492031 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG141314 | 06/18/2008 | 492029 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538418 | 06/18/2008 | 492030 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ496779 | 06/18/2008 | 492026 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518758 | 06/18/2008 | 492032 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287524 | 06/18/2008 | 492039 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL698224 | 06/18/2008 | 492028 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698224 | 06/18/2008 | 492027 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697626 | 06/18/2008 | 492038 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697626 | 06/18/2008 | 492037 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697238 | 06/18/2008 | 492034 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697238 | 06/18/2008 | 492035 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

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OF BEXAR
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ASSESSOR-COLLECTOR
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TEXAS

FOR July 2008

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COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG231914 | 06/18/2008 | 492036 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG276579 | 06/19/2008 | 492047 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE226671 | 06/19/2008 | 492051 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL666126 | 06/19/2008 | 492050 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG666126 | 06/19/2008 | 492049 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697940 | 06/19/2008 | 492043 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698253 | 06/20/2008 | 492054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ235062 | 06/20/2008 | 492053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495557 | 06/20/2008 | 492067 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG209740 | 06/20/2008 | 492065 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495558 | 06/20/2008 | 492068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476309 | 06/20/2008 | 492052 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ414270 | 06/20/2008 | 492060 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496583 | 06/20/2008 | 492058 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI492040 | 06/20/2008 | 492070 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB275376 | 06/20/2008 | 492069 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BL538415 | 06/20/2008 | 492056 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG538415 | 06/20/2008 | 492055 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ604393 | 06/20/2008 | 492072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518203 | 06/20/2008 | 492071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG245215 | 06/20/2008 | 492057 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ517298 | 06/20/2008 | 492059 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697913 | 06/20/2008 | 492063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ137520 | 06/23/2008 | 492087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ204340 | 06/23/2008 | 492074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ201637 | 06/23/2008 | 492075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ218923 | 06/23/2008 | 492089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537814 | 06/23/2008 | 492091 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ208348 | 06/23/2008 | 492093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG489621 | 06/23/2008 | 492095 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ201636 | 06/23/2008 | 492081 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518208 | 06/23/2008 | 492085 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ217872 | 06/23/2008 | 492083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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FOR July 2008

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COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ230226 | 06/23/2008 | 492082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ193580 | 06/23/2008 | 492079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208624 | 06/23/2008 | 492094 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ208359 | 06/23/2008 | 492092 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ219007 | 06/23/2008 | 492090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ189824 | 06/23/2008 | 492088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197741 | 06/23/2008 | 492077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ226216 | 06/23/2008 | 492076 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG277589 | 06/24/2008 | 492101 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL277589 | 06/24/2008 | 492102 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF562106 | 06/24/2008 | 492100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697737 | 06/24/2008 | 492096 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697737 | 06/24/2008 | 492097 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF20224 | 06/24/2008 | 492098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633585 | 06/24/2008 | 492099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518572 | 06/25/2008 | 492112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664599 | 06/25/2008 | 492111 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697631 | 06/25/2008 | 492115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697966 | 06/25/2008 | 492105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697786 | 06/25/2008 | 492108 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697799 | 06/25/2008 | 492113 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ699374 | 06/25/2008 | 492109 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE236246 | 06/25/2008 | 492103 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG309063 | 06/25/2008 | 492104 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG319504 | 06/25/2008 | 492106 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495996 | 06/25/2008 | 492107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633829 | 06/25/2008 | 492110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698228 | 06/26/2008 | 492122 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG605101 | 06/26/2008 | 492119 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665398 | 06/26/2008 | 492121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632503 | 06/26/2008 | 492118 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665498 | 06/26/2008 | 492123 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699299 | 06/27/2008 | 492127 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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COUNTY 15

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF141151 | 06/27/2008 | 492129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698554 | 06/27/2008 | 492126 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG277848 | 06/27/2008 | 492125 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG435008 | 06/27/2008 | 492128 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG246659 | 06/30/2008 | 492130 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697912 | 06/30/2008 | 492062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697944 | 07/01/2008 | 492139 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697944 | 07/01/2008 | 492140 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE57070 | 07/01/2008 | 492141 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF309468 | 07/01/2008 | 492138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560369 | 07/01/2008 | 492137 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666998 | 07/01/2008 | 492135 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG234834 | 07/01/2008 | 492134 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF520130 | 07/01/2008 | 492133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520126 | 07/01/2008 | 492132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520124 | 07/01/2008 | 492131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664534 | 07/02/2008 | 492142 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ539759 | 07/02/2008 | 492144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL664534 | 07/02/2008 | 492143 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ497287 | 07/02/2008 | 492145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ142616 | 07/03/2008 | 492146 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496982 | 07/03/2008 | 492150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540026 | 07/03/2008 | 492151 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL223596 | 07/07/2008 | 492156 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG497226 | 07/07/2008 | 492158 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ288541 | 07/07/2008 | 492160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223596 | 07/07/2008 | 492153 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG257327 | 07/07/2008 | 492152 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ540880 | 07/07/2008 | 492159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ276887 | 07/07/2008 | 492157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698317 | 07/08/2008 | 492164 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475790 | 07/08/2008 | 492175 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG434740 | 07/08/2008 | 492174 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL633198 | 07/08/2008 | 492169 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG633198 | 07/08/2008 | 492168 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ498561 | 07/08/2008 | 492167 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ416330 | 07/08/2008 | 492166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ185028 | 07/08/2008 | 492165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL415794 | 07/08/2008 | 492163 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG415794 | 07/08/2008 | 492162 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG634783 | 07/08/2008 | 492181 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ520089 | 07/08/2008 | 492180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634999 | 07/08/2008 | 492179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520128 | 07/08/2008 | 492171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520132 | 07/08/2008 | 492170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698145 | 07/08/2008 | 492172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698988 | 07/08/2008 | 492161 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698858 | 07/08/2008 | 492176 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ668086 | 07/09/2008 | 492183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ298839 | 07/09/2008 | 492186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319598 | 07/09/2008 | 492185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634959 | 07/09/2008 | 492189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE668030 | 07/09/2008 | 492184 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG664696 | 07/09/2008 | 492190 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ298843 | 07/09/2008 | 492188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601881 | 07/09/2008 | 492187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540333 | 07/10/2008 | 492197 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ636110 | 07/10/2008 | 492196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ298846 | 07/10/2008 | 492195 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633561 | 07/10/2008 | 492191 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF20640 | 07/10/2008 | 492192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF210223 | 07/10/2008 | 492193 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562530 | 07/10/2008 | 492194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG299005 | 07/10/2008 | 492198 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666408 | 07/11/2008 | 492199 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560997 | 07/11/2008 | 492201 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG632427 | 07/11/2008 | 492206 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL560995 | 07/11/2008 | 492205 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG560995 | 07/11/2008 | 492204 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG298695 | 07/11/2008 | 492203 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG601341 | 07/11/2008 | 492200 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL560997 | 07/11/2008 | 492202 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ33431 | 07/14/2008 | 492212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539282 | 07/14/2008 | 492208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601973 | 07/14/2008 | 492207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636196 | 07/14/2008 | 492209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602853 | 07/14/2008 | 492211 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665816 | 07/15/2008 | 492223 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602329 | 07/15/2008 | 492224 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ519942 | 07/15/2008 | 492225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537854 | 07/15/2008 | 492222 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ498144 | 07/15/2008 | 492220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG246552 | 07/15/2008 | 492218 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL665904 | 07/15/2008 | 492216 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665904 | 07/15/2008 | 492215 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG561150 | 07/15/2008 | 492217 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ497944 | 07/15/2008 | 492219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG277391 | 07/15/2008 | 492221 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG635471 | 07/15/2008 | 492226 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ636716 | 07/16/2008 | 492233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG454406 | 07/16/2008 | 492237 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698895 | 07/16/2008 | 492228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699765 | 07/16/2008 | 492236 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666388 | 07/16/2008 | 492238 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE85438 | 07/16/2008 | 492234 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG539799 | 07/17/2008 | 492245 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ497945 | 07/17/2008 | 492242 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG436326 | 07/17/2008 | 492239 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ417524 | 07/17/2008 | 492243 | \$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 July 2008

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

COUNTY 15

1045623

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|--------------------|-------------------|--------------------|-------------------|---------------------|
| BL539799 | 07/17/2008 | 492246 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ635130 | 07/17/2008 | 492244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG310369 | 07/18/2008 | 492248 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG540173 | 07/18/2008 | 492251 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG448486 | 07/18/2008 | 492252 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG299161 | 07/18/2008 | 492253 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG455272 | 07/18/2008 | 492254 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG319810 | 07/18/2008 | 492255 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF539813 | 07/18/2008 | 492249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF562062 | 07/18/2008 | 492250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF211538 | 07/18/2008 | 492247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ172725 | 07/21/2008 | 492258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG320498 | 07/21/2008 | 492263 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL437863 | 07/21/2008 | 492262 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ143337 | 07/21/2008 | 492257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540954 | 07/21/2008 | 492259 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL540954 | 07/21/2008 | 492260 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG437863 | 07/21/2008 | 492261 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ668502 | 07/21/2008 | 492256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG278445 | 07/22/2008 | 492279 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ563423 | 07/22/2008 | 492278 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495609 | 07/22/2008 | 492281 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ604287 | 07/22/2008 | 492268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ542371 | 07/22/2008 | 492267 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF198957 | 07/22/2008 | 492266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455952 | 07/23/2008 | 492286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602898 | 07/23/2008 | 492283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415807 | 07/23/2008 | 492284 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561776 | 07/23/2008 | 492285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602148 | 07/23/2008 | 492288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG455580 | 07/24/2008 | 492291 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$36,680.00 | \$1,834.00 | \$66,679.00 | \$1,400.00 | \$102,925.00 |

**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 July 2008

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

COUNTY 16

1045626

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG632763 | 06/12/2008 | 499683 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697668 | 06/17/2008 | 499684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519061 | 06/25/2008 | 499685 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$0.00 | \$985.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE KIBLER
OF BOSQUE
MERIDIAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 18

1045627

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF630495 | 06/12/2008 | 490809 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ474438 | 07/07/2008 | 490810 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601568 | 07/14/2008 | 490811 | \$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 TONI BARRON
OF BOWIE
NEW BOSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 19

1045628

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BB636209 | 07/10/2008 | 511501 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BJ636210 | 07/10/2008 | 443850 | \$20.00 | \$1.00 | \$86.00 | \$0.00 | \$105.00 |
| BI636210 | 07/10/2008 | 443849 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| | | TOTAL | \$340.00 | \$17.00 | \$502.00 | \$0.00 | \$825.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 20

1045630

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697948 | 03/06/2008 | 490383 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE578357 | 04/25/2008 | 490456 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE554703 | 05/02/2008 | 490461 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE663097 | 05/14/2008 | 490467 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL663097 | 05/14/2008 | 490468 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE516434 | 05/16/2008 | 490472 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF493828 | 05/20/2008 | 501551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697151 | 05/20/2008 | 501552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE256224 | 05/27/2008 | 501554 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF661790 | 05/27/2008 | 501555 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF557939 | 05/30/2008 | 501561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE451550 | 06/09/2008 | 501567 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF415280 | 06/09/2008 | 501568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE662574 | 06/11/2008 | 501570 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL662574 | 06/11/2008 | 501571 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF84200 | 06/11/2008 | 501569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603179 | 06/16/2008 | 501573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF31716 | 06/17/2008 | 501575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558756 | 06/18/2008 | 501577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663453 | 06/18/2008 | 501576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF7599 | 06/19/2008 | 501578 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516525 | 06/19/2008 | 501579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE309170 | 06/22/2008 | 501619 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ697798 | 06/23/2008 | 501580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ267049 | 06/23/2008 | 501583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256767 | 06/23/2008 | 501582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496000 | 06/23/2008 | 501581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF170910 | 06/27/2008 | 501587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559943 | 06/30/2008 | 501589 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE698142 | 06/30/2008 | 501588 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE256770 | 07/01/2008 | 501598 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF632694 | 07/01/2008 | 501590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ245735 | 07/02/2008 | 501595 | \$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 July 2008

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

COUNTY 20

1045630

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ665298 | 07/03/2008 | 501592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699347 | 07/03/2008 | 501591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE699002 | 07/07/2008 | 501593 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL699002 | 07/07/2008 | 501594 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF541174 | 07/07/2008 | 501597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602230 | 07/07/2008 | 501596 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE562333 | 07/09/2008 | 501601 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE603845 | 07/14/2008 | 501605 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL603845 | 07/14/2008 | 501606 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE277397 | 07/14/2008 | 501604 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF520043 | 07/15/2008 | 501608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF636046 | 07/15/2008 | 501609 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319051 | 07/15/2008 | 501607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668595 | 07/16/2008 | 501611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE634652 | 07/18/2008 | 501613 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE417911 | 07/21/2008 | 501615 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE604813 | 07/24/2008 | 501621 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL604813 | 07/24/2008 | 501622 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ602222 | 07/24/2008 | 501624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602232 | 07/24/2008 | 501620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$5,775.00 | \$288.75 | \$11,975.00 | \$0.00 | \$17,461.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 21

1045631

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF286439 | 05/09/2008 | 498894 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE697792 | 05/12/2008 | 498896 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG449702 | 05/12/2008 | 498897 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ287158 | 05/13/2008 | 498898 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537239 | 05/28/2008 | 498914 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664510 | 05/29/2008 | 498917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604364 | 06/05/2008 | 498918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG557557 | 06/06/2008 | 498919 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF474178 | 06/10/2008 | 498920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631626 | 06/11/2008 | 498924 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ475810 | 06/13/2008 | 498925 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633494 | 06/13/2008 | 509051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518878 | 06/17/2008 | 509052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664261 | 06/18/2008 | 509054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG234256 | 06/19/2008 | 509056 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG196701 | 06/19/2008 | 509055 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ318617 | 06/20/2008 | 509057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497290 | 06/20/2008 | 509058 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL631824 | 06/23/2008 | 509060 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG631824 | 06/23/2008 | 509059 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE698761 | 06/24/2008 | 509061 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ664983 | 06/25/2008 | 509063 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518433 | 06/25/2008 | 509062 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG454454 | 07/01/2008 | 509066 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG454456 | 07/01/2008 | 509067 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG517405 | 07/01/2008 | 509064 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG454913 | 07/01/2008 | 509065 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG560641 | 07/03/2008 | 509068 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ477004 | 07/07/2008 | 509069 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699349 | 07/09/2008 | 509070 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ476634 | 07/09/2008 | 509071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539745 | 07/11/2008 | 509073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633703 | 07/11/2008 | 509072 | \$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 KRISTEEN ROE
OF BRAZOS
BRYAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 21

1045631

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG665539 | 07/12/2008 | 509074 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG601715 | 07/18/2008 | 509077 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ667176 | 07/21/2008 | 509083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497865 | 07/21/2008 | 509082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG172262 | 07/21/2008 | 509081 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG634666 | 07/23/2008 | 509086 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ520565 | 07/24/2008 | 509078 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$4,840.00 | \$242.00 | \$9,304.00 | \$0.00 | \$13,902.00 |

**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 July 2008

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

COUNTY 22

1045633

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE467099 | 04/24/2008 | 500154 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF606070 | 06/05/2008 | 500161 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319592 | 06/16/2008 | 500164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633024 | 06/24/2008 | 500165 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG634031 | 07/16/2008 | 500167 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG476639 | 07/22/2008 | 500168 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$795.00 | \$39.75 | \$1,410.00 | \$0.00 | \$2,165.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BALDE LOZANO
OF BROOKS
FALFURRIAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 24

1045634

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ627463 | 05/15/2008 | 468599 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ698355 | 07/08/2008 | 509004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666659 | 07/17/2008 | 509005 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$180.00 | \$9.00 | \$705.00 | \$100.00 | \$976.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 25

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

1045636

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ699343 | 03/26/2008 | 497085 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517128 | 05/30/2008 | 497096 | \$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 CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 26

1045637

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ631780 | 05/23/2008 | 496493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697545 | 06/16/2008 | 496496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE140727 | 06/17/2008 | 496497 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG664066 | 06/20/2008 | 496498 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665514 | 07/01/2008 | 496499 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG417302 | 07/10/2008 | 496500 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF606407 | 07/11/2008 | 508626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319255 | 07/18/2008 | 508627 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF521224 | 07/22/2008 | 508628 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF521226 | 07/22/2008 | 508629 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,150.00 | \$57.50 | \$2,350.00 | \$0.00 | \$3,442.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 27

1045638

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ435381 | 06/12/2008 | 487300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665736 | 06/25/2008 | 499176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698789 | 07/17/2008 | 499178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540650 | 07/18/2008 | 499179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636908 | 07/23/2008 | 499181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520949 | 07/24/2008 | 499180 | \$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 July 2008

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

COUNTY 28

1045640

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE493673 | 05/01/2008 | 495924 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF495544 | 06/02/2008 | 503983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601391 | 06/06/2008 | 503984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE537983 | 06/16/2008 | 503985 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ601325 | 06/16/2008 | 503986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560162 | 06/18/2008 | 503987 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE666492 | 06/19/2008 | 503988 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE309305 | 06/27/2008 | 503989 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE453476 | 07/07/2008 | 503990 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BF560474 | 07/11/2008 | 503994 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF436461 | 07/16/2008 | 503991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE539773 | 07/17/2008 | 503992 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,375.00 | \$68.75 | \$2,820.00 | \$100.00 | \$4,226.25 |

**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 July 2008

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

COUNTY 31

1045642

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ698490 | 03/01/2008 | 476455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698834 | 04/14/2008 | 491024 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ577565 | 04/17/2008 | 476288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG138211 | 04/22/2008 | 451396 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ182067 | 04/28/2008 | 476495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG451261 | 05/01/2008 | 476497 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL451261 | 05/01/2008 | 476498 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ699572 | 05/02/2008 | 491043 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697907 | 05/05/2008 | 491044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF208932 | 05/06/2008 | 476289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF168475 | 05/15/2008 | 491134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ155292 | 05/16/2008 | 419678 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG411924 | 05/27/2008 | 491080 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ256267 | 05/28/2008 | 491081 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG286551 | 05/29/2008 | 491082 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL286551 | 05/29/2008 | 491083 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG412772 | 06/05/2008 | 476293 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ699771 | 06/10/2008 | 491157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697291 | 06/11/2008 | 491160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319301 | 06/11/2008 | 476294 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ608280 | 06/11/2008 | 451398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256773 | 06/12/2008 | 491163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319482 | 06/12/2008 | 491162 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319483 | 06/12/2008 | 491164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221811 | 06/13/2008 | 491166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221814 | 06/13/2008 | 491167 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221812 | 06/13/2008 | 491165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221819 | 06/13/2008 | 491172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663787 | 06/13/2008 | 491169 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL663787 | 06/13/2008 | 491170 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ221815 | 06/13/2008 | 491171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698018 | 06/16/2008 | 491175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631174 | 06/16/2008 | 491173 | \$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 July 2008

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

COUNTY 31

1045642

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG318119 | 06/17/2008 | 491057 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698472 | 06/17/2008 | 491058 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697031 | 06/18/2008 | 491176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517716 | 06/18/2008 | 491060 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665947 | 06/23/2008 | 491179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496811 | 06/24/2008 | 491181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256461 | 06/24/2008 | 491180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539312 | 06/25/2008 | 491183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697919 | 06/25/2008 | 491184 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG608396 | 06/26/2008 | 491185 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL608396 | 06/26/2008 | 491186 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG633411 | 06/26/2008 | 491085 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG558701 | 06/27/2008 | 491187 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL558701 | 06/27/2008 | 491188 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE539434 | 06/30/2008 | 491189 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE299822 | 07/03/2008 | 491193 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG560468 | 07/03/2008 | 491061 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561767 | 07/03/2008 | 419972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698538 | 07/07/2008 | 491195 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG198109 | 07/07/2008 | 491062 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698996 | 07/08/2008 | 491196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698830 | 07/08/2008 | 491194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298557 | 07/09/2008 | 491200 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ435537 | 07/10/2008 | 491088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435536 | 07/10/2008 | 491089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF455260 | 07/11/2008 | 491203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318118 | 07/14/2008 | 491204 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ300184 | 07/14/2008 | 491090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517744 | 07/15/2008 | 491207 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ319363 | 07/15/2008 | 491209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476735 | 07/16/2008 | 419975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320545 | 07/16/2008 | 491091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602582 | 07/17/2008 | 491065 | \$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 July 2008

COUNTY 31

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

1045642

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BF539801 | 07/21/2008 | 491210 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$7,680.00 | \$384.00 | \$15,265.00 | \$0.00 | \$22,561.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 32

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

1045644

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF513509 | 07/15/2008 | 449156 | \$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 JACKIE LEWIS
OF CARSON
PANHANDLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 33

1045645

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ635430 | 07/03/2008 | 122335 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLY HACKLEMAN
OF CASTRO
DIMMITT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 35

1045647

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF538120 | 06/04/2008 | 459010 | \$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 July 2008

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

COUNTY 36

1045648

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF580106 | 05/27/2008 | 491346 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF516681 | 06/05/2008 | 491349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286957 | 06/09/2008 | 491350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632774 | 06/24/2008 | 491351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699595 | 07/08/2008 | 491353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF300224 | 07/22/2008 | 491357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$360.00 | \$18.00 | \$1,410.00 | \$100.00 | \$1,852.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BEARD
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 37

1045649

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF602430 | 06/23/2008 | 485983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604767 | 07/15/2008 | 485986 | \$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 43

1045651

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697538 | 04/21/2008 | 500048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF661612 | 05/15/2008 | 500064 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ494835 | 05/19/2008 | 500079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ452529 | 05/22/2008 | 500078 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698553 | 05/27/2008 | 500068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ661876 | 06/04/2008 | 500076 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630021 | 06/04/2008 | 500075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ317346 | 06/06/2008 | 500077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ307334 | 06/10/2008 | 500082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ416093 | 06/10/2008 | 500080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662442 | 06/10/2008 | 500081 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561148 | 06/11/2008 | 500083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632438 | 06/12/2008 | 500084 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560416 | 06/13/2008 | 500085 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697735 | 06/17/2008 | 500086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561268 | 06/17/2008 | 500087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697010 | 06/19/2008 | 500088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561400 | 06/20/2008 | 500089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560993 | 06/20/2008 | 500091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561501 | 06/20/2008 | 500090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634166 | 06/23/2008 | 500093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560992 | 06/23/2008 | 500094 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698655 | 06/25/2008 | 500096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561402 | 06/25/2008 | 500097 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560994 | 06/25/2008 | 500095 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697935 | 06/30/2008 | 500099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560911 | 06/30/2008 | 500101 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561397 | 06/30/2008 | 500119 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697925 | 06/30/2008 | 500100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697933 | 06/30/2008 | 500098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633185 | 06/30/2008 | 500102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ442952 | 06/30/2008 | 500103 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562140 | 06/30/2008 | 500105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 43

1045651

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ633692 | 06/30/2008 | 500104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454647 | 07/01/2008 | 500109 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454314 | 07/01/2008 | 500107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454646 | 07/01/2008 | 500110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454648 | 07/01/2008 | 500108 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476533 | 07/01/2008 | 500111 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561652 | 07/02/2008 | 500112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561177 | 07/02/2008 | 500113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634174 | 07/02/2008 | 500114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ600979 | 07/07/2008 | 500116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666994 | 07/07/2008 | 500129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519229 | 07/07/2008 | 500115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562623 | 07/08/2008 | 500120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603736 | 07/08/2008 | 500127 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603235 | 07/08/2008 | 500125 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561982 | 07/08/2008 | 500128 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603735 | 07/08/2008 | 500126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601827 | 07/08/2008 | 500123 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562622 | 07/08/2008 | 500121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561653 | 07/09/2008 | 500117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634834 | 07/11/2008 | 500130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667992 | 07/17/2008 | 500133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561769 | 07/18/2008 | 500134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604564 | 07/22/2008 | 500138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ185484 | 07/22/2008 | 500136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636698 | 07/24/2008 | 500137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563639 | 07/24/2008 | 500139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|-------|------------|----------|-------------|--------|-------------|
| TOTAL | \$3,600.00 | \$180.00 | \$14,100.00 | \$0.00 | \$17,520.00 |
|-------|------------|----------|-------------|--------|-------------|

**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 July 2008

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

COUNTY 45

1045652

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF629558 | 05/27/2008 | 492432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318257 | 06/06/2008 | 492434 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG155271 | 06/11/2008 | 492435 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698860 | 06/16/2008 | 492436 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ538910 | 06/16/2008 | 492437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663748 | 06/17/2008 | 492438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG222964 | 06/19/2008 | 492439 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634553 | 06/20/2008 | 492440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495050 | 06/23/2008 | 492442 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF455179 | 06/25/2008 | 492443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560308 | 06/26/2008 | 492444 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG288195 | 07/11/2008 | 492445 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,525.00 | \$76.25 | \$2,820.00 | \$0.00 | \$4,268.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 46

1045653

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|-------------------|---------------|--------------------|
| BG286004 | 05/13/2008 | 456296 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF183298 | 05/28/2008 | 499782 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF183299 | 05/28/2008 | 499783 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG630191 | 06/05/2008 | 499785 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF496386 | 06/11/2008 | 496002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG266151 | 06/13/2008 | 499786 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG558942 | 06/13/2008 | 496003 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ235005 | 06/16/2008 | 499787 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256825 | 06/17/2008 | 499788 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699124 | 06/19/2008 | 499789 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ518995 | 06/19/2008 | 499791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518993 | 06/19/2008 | 499790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518994 | 06/19/2008 | 499792 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474343 | 06/20/2008 | 499793 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG84726 | 06/23/2008 | 499794 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG266907 | 06/24/2008 | 499800 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE559080 | 06/24/2008 | 499796 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF19700 | 06/24/2008 | 499799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19701 | 06/24/2008 | 499797 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19703 | 06/24/2008 | 499798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE538109 | 06/24/2008 | 499795 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ633315 | 06/25/2008 | 419398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634955 | 06/26/2008 | 499801 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG539634 | 06/26/2008 | 499802 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG320220 | 06/30/2008 | 499804 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG113497 | 07/02/2008 | 499806 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG664950 | 07/03/2008 | 499807 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ635418 | 07/08/2008 | 499808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE37443 | 07/15/2008 | 499812 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG637489 | 07/17/2008 | 499813 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ278189 | 07/21/2008 | 499814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$3,740.00 | \$187.00 | \$7,285.00 | \$0.00 | \$10,838.00 |

**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 July 2008

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

COUNTY 47

1045655

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ664092 | 06/09/2005 | 500606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF244269 | 05/09/2008 | 500603 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF661475 | 05/23/2008 | 500605 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663505 | 06/13/2008 | 500607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664944 | 06/27/2008 | 500608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB666398 | 07/07/2008 | 500610 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BQ665562 | 07/11/2008 | 500612 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$660.00 | \$33.00 | \$1,708.00 | \$0.00 | \$2,335.00 |

**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 July 2008

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

COUNTY 48

1045656

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE632676 | 06/27/2008 | 473992 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF416049 | 06/30/2008 | 473993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$210.00 | \$10.50 | \$470.00 | \$0.00 | \$669.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 49

1045657

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ534992 | 05/05/2008 | 27466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631572 | 05/28/2008 | 27467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558409 | 06/10/2008 | 27469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558407 | 06/10/2008 | 27468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF209966 | 06/12/2008 | 27470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697542 | 06/23/2008 | 27471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ211243 | 07/09/2008 | 27472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG171714 | 07/14/2008 | 27475 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG553202 | 07/14/2008 | 27473 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$770.00 | \$38.50 | \$2,115.00 | \$0.00 | \$2,846.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 50

1045659

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF667367 | 07/08/2008 | 506978 | \$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 July 2008

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

COUNTY 53

1045660

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ634437 | 06/24/2008 | 416571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634430 | 06/24/2008 | 416572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634428 | 06/24/2008 | 416573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF234937 | 07/07/2008 | 416574 | \$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 AMALIA HERNANDEZ
OF CULBERSON
VAN HORN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 55

1045662

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ474062 | 06/10/2008 | 474814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517175 | 06/24/2008 | 474815 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL517175 | 06/24/2008 | 474816 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ246068 | 07/10/2008 | 474817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG157702 | 07/14/2008 | 474818 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$720.00 | \$36.00 | \$1,079.00 | \$0.00 | \$1,763.00 |

**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 July 2008

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

COUNTY 56

1045663

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG698050 | 06/23/2008 | 472871 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG561140 | 06/27/2008 | 472875 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495536 | 06/27/2008 | 472872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495539 | 06/27/2008 | 472874 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495538 | 06/27/2008 | 472873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698838 | 07/16/2008 | 511476 | \$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 DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF470393 | 03/11/2008 | 489963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698779 | 04/07/2008 | 490057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699395 | 04/18/2008 | 502962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697958 | 04/18/2008 | 502961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696947 | 04/28/2008 | 503003 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL696947 | 04/28/2008 | 503002 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF697667 | 05/02/2008 | 503020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698408 | 05/09/2008 | 503052 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF514767 | 05/12/2008 | 503059 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF412817 | 05/12/2008 | 503055 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF412685 | 05/13/2008 | 503061 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF432222 | 05/13/2008 | 503062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697529 | 05/13/2008 | 503065 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG628605 | 05/16/2008 | 503075 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL628605 | 05/16/2008 | 503076 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF297603 | 05/19/2008 | 503080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453560 | 05/20/2008 | 503086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG661176 | 05/21/2008 | 503088 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG450736 | 05/21/2008 | 503090 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF631279 | 05/21/2008 | 503089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF125827 | 05/21/2008 | 503091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630906 | 05/23/2008 | 503093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF452480 | 05/23/2008 | 503100 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF170331 | 05/23/2008 | 503099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF255858 | 05/23/2008 | 503094 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605557 | 05/27/2008 | 503103 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF297915 | 05/27/2008 | 503104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL663934 | 05/27/2008 | 503107 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG663934 | 05/27/2008 | 503106 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF318676 | 05/29/2008 | 503114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663455 | 05/29/2008 | 503116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663866 | 05/29/2008 | 503115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630351 | 06/02/2008 | 503124 | \$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 July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF452089 | 06/02/2008 | 503128 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286550 | 06/02/2008 | 503129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF494401 | 06/02/2008 | 503132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF154965 | 06/02/2008 | 503135 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434500 | 06/02/2008 | 503130 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL434500 | 06/02/2008 | 503131 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ631005 | 06/02/2008 | 503134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632645 | 06/02/2008 | 503138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG244714 | 06/02/2008 | 503127 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ663782 | 06/02/2008 | 503125 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630912 | 06/03/2008 | 503141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG56559 | 06/03/2008 | 503143 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF662307 | 06/03/2008 | 503140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663950 | 06/03/2008 | 503144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664669 | 06/03/2008 | 503145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662998 | 06/04/2008 | 503149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631944 | 06/04/2008 | 503151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL18336 | 06/04/2008 | 503147 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG18336 | 06/04/2008 | 503146 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF515531 | 06/04/2008 | 503148 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663400 | 06/05/2008 | 503152 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415366 | 06/06/2008 | 503153 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF538717 | 06/06/2008 | 503150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL415366 | 06/06/2008 | 503154 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF662382 | 06/10/2008 | 503158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ537686 | 06/10/2008 | 503161 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601650 | 06/10/2008 | 503160 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG537602 | 06/10/2008 | 503159 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ665105 | 06/11/2008 | 503166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600827 | 06/11/2008 | 503165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632752 | 06/11/2008 | 503167 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600866 | 06/11/2008 | 503168 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663433 | 06/11/2008 | 503162 | \$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 July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ633453 | 06/12/2008 | 503169 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633545 | 06/12/2008 | 503170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698648 | 06/13/2008 | 503171 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG660879 | 06/13/2008 | 503178 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ697368 | 06/13/2008 | 503174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697533 | 06/13/2008 | 503177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630904 | 06/13/2008 | 503173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF412778 | 06/17/2008 | 503187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF169931 | 06/17/2008 | 503180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF7311 | 06/17/2008 | 503179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF284432 | 06/17/2008 | 503181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ579946 | 06/17/2008 | 503184 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BL318835 | 06/17/2008 | 503186 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE318835 | 06/17/2008 | 503185 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF632415 | 06/17/2008 | 503183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF284431 | 06/17/2008 | 503182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665552 | 06/18/2008 | 503191 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL633262 | 06/18/2008 | 503193 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF516900 | 06/18/2008 | 503189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633262 | 06/18/2008 | 503192 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG665552 | 06/18/2008 | 503190 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ171209 | 06/18/2008 | 503188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG71349 | 06/19/2008 | 503195 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG663837 | 06/19/2008 | 503197 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE196636 | 06/19/2008 | 503194 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF697968 | 06/19/2008 | 503196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG452611 | 06/20/2008 | 503199 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ697270 | 06/20/2008 | 503202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517385 | 06/20/2008 | 503203 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BF560919 | 06/20/2008 | 503200 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308753 | 06/20/2008 | 503198 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG474337 | 06/23/2008 | 503210 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG518954 | 06/23/2008 | 503215 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
 OF DALLAS
 DALLAS

ASSESSOR-COLLECTOR
 COUNTY
 TEXAS

FOR July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG698328 | 06/23/2008 | 503208 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF209593 | 06/23/2008 | 503209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266833 | 06/23/2008 | 503212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266659 | 06/23/2008 | 503213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF287878 | 06/23/2008 | 503220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF557749 | 06/23/2008 | 503204 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL663456 | 06/23/2008 | 503207 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG663456 | 06/23/2008 | 503206 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ633677 | 06/23/2008 | 503221 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633189 | 06/23/2008 | 503219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL539416 | 06/23/2008 | 503218 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG539416 | 06/23/2008 | 503217 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL518954 | 06/23/2008 | 503216 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ634009 | 06/23/2008 | 503214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633410 | 06/23/2008 | 503211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634084 | 06/24/2008 | 503222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG416046 | 06/24/2008 | 503223 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ634091 | 06/24/2008 | 503224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL540625 | 06/24/2008 | 503227 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG540625 | 06/24/2008 | 503226 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ634092 | 06/24/2008 | 503225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665823 | 06/25/2008 | 503230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF433960 | 06/25/2008 | 503229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667177 | 06/25/2008 | 503231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634030 | 06/25/2008 | 503232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602221 | 06/26/2008 | 503234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG515692 | 06/26/2008 | 503233 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF666363 | 06/26/2008 | 503241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309320 | 06/26/2008 | 503240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI125763 | 06/26/2008 | 503239 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB125762 | 06/26/2008 | 503236 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI640224 | 06/26/2008 | 503238 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC640223 | 06/26/2008 | 503237 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
 OF DALLAS
 DALLAS

ASSESSOR-COLLECTOR
 COUNTY
 TEXAS

FOR July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ664582 | 06/27/2008 | 503246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697931 | 06/27/2008 | 503243 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF515948 | 06/27/2008 | 503245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG222479 | 06/27/2008 | 503247 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF266663 | 06/30/2008 | 503261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298515 | 06/30/2008 | 503265 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL634680 | 06/30/2008 | 503264 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ632727 | 06/30/2008 | 503260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518573 | 06/30/2008 | 503257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454475 | 06/30/2008 | 503251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL699504 | 06/30/2008 | 503259 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG699504 | 06/30/2008 | 503258 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ454479 | 06/30/2008 | 503248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454478 | 06/30/2008 | 503249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454473 | 06/30/2008 | 503255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518317 | 06/30/2008 | 503254 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG518318 | 06/30/2008 | 503253 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG518319 | 06/30/2008 | 503252 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454476 | 06/30/2008 | 503250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454477 | 06/30/2008 | 503256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601879 | 06/30/2008 | 503262 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634680 | 06/30/2008 | 503263 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ602874 | 07/01/2008 | 503271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602869 | 07/01/2008 | 503273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602423 | 07/01/2008 | 503266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665555 | 07/01/2008 | 503268 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ602877 | 07/01/2008 | 503270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602868 | 07/01/2008 | 503269 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665555 | 07/01/2008 | 503267 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ634954 | 07/01/2008 | 503275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602458 | 07/01/2008 | 503274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634960 | 07/01/2008 | 503272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697978 | 07/02/2008 | 503289 | \$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 July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF409430 | 07/02/2008 | 503282 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF291328 | 07/02/2008 | 503281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF49303 | 07/02/2008 | 503279 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ416368 | 07/02/2008 | 503286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602884 | 07/02/2008 | 503287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665802 | 07/02/2008 | 503285 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665802 | 07/02/2008 | 503284 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF568306 | 07/02/2008 | 503283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539420 | 07/02/2008 | 503288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286498 | 07/02/2008 | 503278 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF176178 | 07/02/2008 | 503280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF471879 | 07/03/2008 | 503290 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699074 | 07/07/2008 | 503293 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF668522 | 07/07/2008 | 503294 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666225 | 07/07/2008 | 503292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603154 | 07/07/2008 | 503291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698432 | 07/08/2008 | 503307 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL634651 | 07/08/2008 | 503302 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ633452 | 07/08/2008 | 503298 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666162 | 07/08/2008 | 503303 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560947 | 07/08/2008 | 503305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ449031 | 07/08/2008 | 503306 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319822 | 07/08/2008 | 503297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634279 | 07/08/2008 | 503299 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF235542 | 07/08/2008 | 503304 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665128 | 07/08/2008 | 503308 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG85186 | 07/08/2008 | 503295 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG309319 | 07/08/2008 | 503296 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ519603 | 07/08/2008 | 503300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE634651 | 07/08/2008 | 503301 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF520475 | 07/09/2008 | 503313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603790 | 07/09/2008 | 503310 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603846 | 07/09/2008 | 503309 | \$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
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ASSESSOR-COLLECTOR
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TEXAS

FOR July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ45684 | 07/09/2008 | 503312 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603781 | 07/09/2008 | 503311 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF222720 | 07/10/2008 | 503316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602452 | 07/10/2008 | 503314 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF635574 | 07/10/2008 | 503315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561135 | 07/11/2008 | 503322 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ603355 | 07/11/2008 | 503319 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603356 | 07/11/2008 | 503320 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496991 | 07/11/2008 | 503321 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ603353 | 07/11/2008 | 503318 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604518 | 07/11/2008 | 503317 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665817 | 07/14/2008 | 503323 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518390 | 07/15/2008 | 503329 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG455396 | 07/15/2008 | 503328 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG632505 | 07/16/2008 | 503335 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ604313 | 07/16/2008 | 503332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ113899 | 07/16/2008 | 503333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603851 | 07/16/2008 | 503342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562535 | 07/16/2008 | 503441 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604786 | 07/16/2008 | 503339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL209756 | 07/16/2008 | 503338 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG209756 | 07/16/2008 | 503337 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ604586 | 07/16/2008 | 503336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667528 | 07/16/2008 | 503334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636468 | 07/17/2008 | 503349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699592 | 07/17/2008 | 503345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL309215 | 07/17/2008 | 503343 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ563425 | 07/17/2008 | 503351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG309215 | 07/17/2008 | 503344 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ604369 | 07/17/2008 | 503350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF668192 | 07/18/2008 | 503356 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE247354 | 07/18/2008 | 503353 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG157703 | 07/18/2008 | 503354 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 57

1045664

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BQ699571 | 07/18/2008 | 503357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL157703 | 07/18/2008 | 503355 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| TOTAL | | | \$55,525.00 | \$2,776.25 | \$52,631.00 | \$700.00 | \$106,079.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA GARTH
OF DEAF SMITH
HEREFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 59

1045667

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ516969 | 05/21/2008 | 416576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF195697 | 05/27/2008 | 416577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631064 | 06/03/2008 | 416579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF449387 | 06/04/2008 | 416580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ183249 | 06/05/2008 | 416582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697450 | 06/23/2008 | 416581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ184297 | 06/30/2008 | 416586 | \$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
OF

STEVE MOSSMAN
DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 61

1045668

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG549851 | 02/22/2008 | 497260 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL549851 | 02/22/2008 | 497261 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ697718 | 04/08/2008 | 497338 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697461 | 05/13/2008 | 506567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF433722 | 05/30/2008 | 506592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF433720 | 05/30/2008 | 506591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ661306 | 06/03/2008 | 506595 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ601639 | 06/04/2008 | 506596 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ494221 | 06/05/2008 | 506598 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298192 | 06/10/2008 | 506602 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ495867 | 06/10/2008 | 506603 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664007 | 06/10/2008 | 506599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631269 | 06/11/2008 | 506605 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632441 | 06/13/2008 | 506608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664882 | 06/13/2008 | 506607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ473538 | 06/13/2008 | 506604 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ600844 | 06/13/2008 | 506609 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633448 | 06/16/2008 | 506611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ170955 | 06/16/2008 | 506614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602408 | 06/16/2008 | 506616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631786 | 06/16/2008 | 506613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560924 | 06/16/2008 | 506610 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601345 | 06/16/2008 | 506612 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496185 | 06/17/2008 | 506618 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516142 | 06/18/2008 | 506620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298257 | 06/18/2008 | 506621 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ170645 | 06/19/2008 | 506622 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560275 | 06/20/2008 | 506623 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ288205 | 06/23/2008 | 506624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309167 | 06/23/2008 | 506625 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309166 | 06/26/2008 | 506629 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455446 | 06/26/2008 | 506632 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455447 | 06/26/2008 | 506630 | \$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 July 2008

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

COUNTY 61

1045668

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ455445 | 06/26/2008 | 506631 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602494 | 06/30/2008 | 506634 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517527 | 06/30/2008 | 506633 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666128 | 07/01/2008 | 506638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634477 | 07/01/2008 | 506636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697929 | 07/02/2008 | 506641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602596 | 07/02/2008 | 506640 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF530945 | 07/03/2008 | 506644 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF478378 | 07/03/2008 | 506642 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF455949 | 07/03/2008 | 506643 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698532 | 07/06/2008 | 506635 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561637 | 07/07/2008 | 506645 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG561118 | 07/07/2008 | 506646 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697934 | 07/08/2008 | 506647 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634035 | 07/08/2008 | 506650 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633809 | 07/09/2008 | 506651 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ560929 | 07/09/2008 | 506652 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698433 | 07/10/2008 | 506659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699077 | 07/10/2008 | 506658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518377 | 07/10/2008 | 506655 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602365 | 07/11/2008 | 506661 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603957 | 07/16/2008 | 506662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG498941 | 07/21/2008 | 506663 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ604803 | 07/21/2008 | 506664 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604337 | 07/21/2008 | 506665 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699487 | 07/22/2008 | 506669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668942 | 07/23/2008 | 511601 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668297 | 07/23/2008 | 506674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604032 | 07/24/2008 | 511603 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$4,715.00 | \$235.75 | \$14,474.00 | \$300.00 | \$19,253.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 62

1045670

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF154589 | 06/11/2008 | 500657 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664868 | 06/23/2008 | 500659 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666228 | 06/23/2008 | 500662 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG497857 | 07/08/2008 | 500663 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ257201 | 07/09/2008 | 500665 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG416717 | 07/09/2008 | 500664 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666360 | 07/22/2008 | 500666 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$995.00 | \$49.75 | \$1,645.00 | \$0.00 | \$2,590.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 64

1045671

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ223045 | 06/12/2008 | 500231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ432888 | 06/24/2008 | 500232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665750 | 06/30/2008 | 500233 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ437931 | 07/16/2008 | 500234 | \$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
OF

CARLOS MONTEMAYOR
DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 66

1045672

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG537604 | 06/03/2008 | 490842 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ97866 | 06/04/2008 | 490843 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539735 | 06/13/2008 | 490844 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ449855 | 06/23/2008 | 490845 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE234525 | 06/27/2008 | 490846 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ699300 | 06/30/2008 | 490847 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539754 | 06/30/2008 | 490849 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223347 | 07/07/2008 | 490850 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666230 | 07/09/2008 | 511576 | \$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 SANDRA CAGLE
OF EASTLAND
EASTLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 67

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

1045674

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF664045 | 06/23/2008 | 447643 | \$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 July 2008

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

COUNTY 68

1045675

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF222080 | 05/27/2008 | 502745 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF661371 | 05/29/2008 | 490883 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ452270 | 06/04/2008 | 490885 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG662143 | 06/05/2008 | 490887 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697159 | 06/05/2008 | 490886 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG413184 | 06/13/2008 | 490889 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL413184 | 06/13/2008 | 490890 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG601162 | 06/20/2008 | 490891 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL601162 | 06/20/2008 | 490892 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG632647 | 06/23/2008 | 490893 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ540177 | 06/23/2008 | 490895 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL632647 | 06/23/2008 | 490894 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE601720 | 06/23/2008 | 490898 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ265586 | 06/23/2008 | 502755 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL601720 | 06/23/2008 | 490899 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL455424 | 06/23/2008 | 490897 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE455424 | 06/23/2008 | 490896 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG559812 | 06/24/2008 | 502752 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL559812 | 06/24/2008 | 502753 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559810 | 06/24/2008 | 490900 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL559810 | 06/24/2008 | 502751 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG413650 | 06/25/2008 | 502754 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ697153 | 06/27/2008 | 502756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ474849 | 06/30/2008 | 502758 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287626 | 06/30/2008 | 502757 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF171140 | 07/07/2008 | 502759 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635231 | 07/08/2008 | 502761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF253055 | 07/08/2008 | 502762 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG435760 | 07/09/2008 | 502763 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG99046 | 07/11/2008 | 502764 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL99046 | 07/11/2008 | 502765 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665724 | 07/14/2008 | 502766 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE85450 | 07/15/2008 | 502767 | \$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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 68

1045675

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG699602 | 07/17/2008 | 502770 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE278377 | 07/18/2008 | 502771 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG668494 | 07/21/2008 | 502772 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ477685 | 07/21/2008 | 502773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ499086 | 07/21/2008 | 502774 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$5,655.00 | \$282.75 | \$8,162.00 | \$300.00 | \$13,834.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 70

1045677

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ697011 | 06/05/2008 | 473075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF473915 | 06/25/2008 | 473078 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF413794 | 06/26/2008 | 473079 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697219 | 06/27/2008 | 473081 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697449 | 06/27/2008 | 473080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319377 | 06/30/2008 | 473085 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665738 | 07/07/2008 | 473086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF636219 | 07/14/2008 | 405244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666065 | 07/18/2008 | 473088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF499151 | 07/22/2008 | 405245 | \$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 71

1045678

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG698950 | 09/27/2007 | 475451 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ449578 | 04/23/2008 | 499452 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ494187 | 05/13/2008 | 499497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ264817 | 05/15/2008 | 499516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697265 | 05/15/2008 | 499506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE245392 | 05/21/2008 | 503638 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BI277979 | 05/28/2008 | 503653 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ697536 | 05/30/2008 | 503658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286958 | 06/02/2008 | 503664 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ169479 | 06/03/2008 | 503668 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631273 | 06/03/2008 | 503670 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697267 | 06/03/2008 | 503669 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG661217 | 06/05/2008 | 503678 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF155630 | 06/05/2008 | 503677 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL661217 | 06/05/2008 | 503679 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG475879 | 06/11/2008 | 503686 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG662659 | 06/12/2008 | 503688 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL662659 | 06/12/2008 | 503689 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698222 | 06/13/2008 | 503693 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG630684 | 06/13/2008 | 503690 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL663264 | 06/13/2008 | 503692 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG663264 | 06/13/2008 | 503691 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL698222 | 06/13/2008 | 503694 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ434833 | 06/16/2008 | 503695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308711 | 06/16/2008 | 503697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG607245 | 06/16/2008 | 503696 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ664189 | 06/16/2008 | 503698 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL664178 | 06/16/2008 | 503700 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG664178 | 06/16/2008 | 503699 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG517061 | 06/16/2008 | 503701 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF126865 | 06/17/2008 | 503702 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663618 | 06/18/2008 | 503705 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG516705 | 06/18/2008 | 503703 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 71

1045678

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ256600 | 06/18/2008 | 503704 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664561 | 06/20/2008 | 503707 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ414639 | 06/20/2008 | 503708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632532 | 06/23/2008 | 503710 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319501 | 06/24/2008 | 503711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540169 | 06/24/2008 | 503712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197813 | 06/25/2008 | 503715 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197811 | 06/25/2008 | 503714 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG605105 | 06/25/2008 | 503713 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665787 | 06/26/2008 | 503719 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697683 | 06/26/2008 | 503718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG197120 | 06/26/2008 | 503716 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG197121 | 06/26/2008 | 503717 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL665787 | 06/26/2008 | 503720 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ632062 | 06/27/2008 | 503723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ141300 | 06/27/2008 | 503722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699500 | 06/27/2008 | 503721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287835 | 06/30/2008 | 503725 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415877 | 06/30/2008 | 503724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ299080 | 07/01/2008 | 503726 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633335 | 07/01/2008 | 503730 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699393 | 07/01/2008 | 503728 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ452387 | 07/02/2008 | 503731 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665688 | 07/03/2008 | 503732 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ288603 | 07/07/2008 | 503733 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665442 | 07/08/2008 | 503741 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665352 | 07/08/2008 | 503738 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560808 | 07/08/2008 | 503739 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG540452 | 07/08/2008 | 503740 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ601273 | 07/08/2008 | 503735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG667319 | 07/08/2008 | 503736 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ635917 | 07/08/2008 | 503742 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ288074 | 07/09/2008 | 503744 | \$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 July 2008

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

COUNTY 71

1045678

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| BG287978 | 07/10/2008 | 503745 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561120 | 07/11/2008 | 503746 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634771 | 07/11/2008 | 503747 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF253816 | 07/11/2008 | 503748 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454843 | 07/14/2008 | 503753 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497302 | 07/14/2008 | 503749 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518538 | 07/14/2008 | 503752 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666217 | 07/15/2008 | 503755 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ320568 | 07/15/2008 | 503756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF299078 | 07/16/2008 | 503758 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF478098 | 07/16/2008 | 503757 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF197377 | 07/17/2008 | 503764 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476252 | 07/17/2008 | 503761 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ229050 | 07/17/2008 | 503763 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ113592 | 07/17/2008 | 503762 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476165 | 07/17/2008 | 503760 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG476546 | 07/17/2008 | 503759 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ699569 | 07/18/2008 | 503765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666390 | 07/21/2008 | 503766 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG602612 | 07/23/2008 | 503771 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ605876 | 07/23/2008 | 503770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG605161 | 07/24/2008 | 503774 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ266665 | 07/24/2008 | 503773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$10,210.00 | \$510.50 | \$20,222.00 | \$200.00 | \$30,121.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 73

1045680

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ473219 | 06/05/2008 | 492763 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633943 | 06/10/2008 | 492764 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF433778 | 06/18/2008 | 492765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601550 | 07/03/2008 | 492766 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699099 | 07/10/2008 | 492767 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ198038 | 07/17/2008 | 492768 | \$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 PAM RICHARDSON
OF FANNIN
BONHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 74

1045681

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF517743 | 05/29/2008 | 416708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632044 | 06/26/2008 | 416709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

| | | |
|-----------|---------------|--------------------|
| HONORABLE | CAROL JOHNSON | ASSESSOR-COLLECTOR |
| OF | FAYETTE | COUNTY |
| | LA GRANGE | TEXAS |

FOR July 2008

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

COUNTY 75

1045682

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG183203 | 05/14/2008 | 499144 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG297445 | 06/06/2008 | 507007 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG245462 | 06/13/2008 | 507009 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF606399 | 06/16/2008 | 507010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE537982 | 06/23/2008 | 507012 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ697750 | 06/26/2008 | 507013 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602295 | 07/02/2008 | 507016 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE125614 | 07/02/2008 | 507015 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BI210510 | 07/11/2008 | 507018 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB210509 | 07/11/2008 | 507017 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BG519508 | 07/15/2008 | 507019 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699735 | 07/17/2008 | 507020 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633903 | 07/17/2008 | 507021 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ456606 | 07/22/2008 | 507022 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$2,025.00 | \$101.25 | \$3,236.00 | \$0.00 | \$5,159.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BOND
OF FOARD
CROWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 78

1045684

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ633449 | 06/25/2008 | 444504 | \$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 PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 79

1045685

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG663010 | 05/14/2008 | 502489 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG516042 | 05/15/2008 | 502485 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF660456 | 05/21/2008 | 502496 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF276134 | 05/22/2008 | 502500 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537329 | 05/27/2008 | 502502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ661501 | 05/30/2008 | 502509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516953 | 05/30/2008 | 502506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221620 | 06/02/2008 | 502508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE452261 | 06/03/2008 | 502511 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL452261 | 06/03/2008 | 502512 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF559040 | 06/03/2008 | 502513 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF276007 | 06/03/2008 | 502510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ493703 | 06/04/2008 | 502514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603302 | 06/04/2008 | 502515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG473782 | 06/05/2008 | 502519 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF473842 | 06/05/2008 | 502516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414562 | 06/05/2008 | 502517 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG454415 | 06/06/2008 | 502523 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE276790 | 06/09/2008 | 502521 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF558611 | 06/09/2008 | 502522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662412 | 06/10/2008 | 502525 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF245510 | 06/16/2008 | 502527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG246077 | 06/16/2008 | 502528 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG452966 | 06/17/2008 | 502529 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF517435 | 06/18/2008 | 502530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697216 | 06/23/2008 | 502532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG209760 | 06/23/2008 | 502533 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697057 | 06/23/2008 | 502535 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE697264 | 06/23/2008 | 502534 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ416193 | 06/26/2008 | 502537 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665941 | 06/26/2008 | 502549 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ474279 | 06/26/2008 | 502539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634707 | 06/26/2008 | 502538 | \$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 July 2008

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

COUNTY 79

1045685

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG538958 | 06/27/2008 | 502548 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666416 | 06/30/2008 | 502542 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL666416 | 06/30/2008 | 502543 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG633837 | 07/01/2008 | 502544 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ454392 | 07/02/2008 | 502546 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454388 | 07/02/2008 | 502545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600963 | 07/02/2008 | 502554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE490443 | 07/03/2008 | 502550 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL665273 | 07/03/2008 | 502552 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG519255 | 07/03/2008 | 502553 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665273 | 07/03/2008 | 502551 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ603776 | 07/08/2008 | 502559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ153501 | 07/08/2008 | 502555 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ318700 | 07/08/2008 | 502556 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ317452 | 07/08/2008 | 502557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223082 | 07/09/2008 | 502563 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF561185 | 07/09/2008 | 502562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG635128 | 07/09/2008 | 502561 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL223082 | 07/09/2008 | 502564 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG211507 | 07/10/2008 | 502568 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633900 | 07/10/2008 | 502566 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF666069 | 07/10/2008 | 502565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ288693 | 07/10/2008 | 502567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL211507 | 07/10/2008 | 502569 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF635457 | 07/11/2008 | 502571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ490553 | 07/14/2008 | 502573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667327 | 07/14/2008 | 502572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ257054 | 07/15/2008 | 502577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699348 | 07/15/2008 | 502574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602456 | 07/16/2008 | 502576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|-------|------------|----------|-------------|----------|-------------|
| TOTAL | \$7,275.00 | \$363.75 | \$14,325.00 | \$100.00 | \$21,336.25 |
|-------|------------|----------|-------------|----------|-------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LISA JAMES
OF FREESTONE
FAIRFIELD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 81

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

1045687

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ558530 | 05/20/2008 | 371206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 82

1045688

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF182208 | 04/29/2008 | 500008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632918 | 05/27/2008 | 500011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698887 | 06/02/2008 | 500012 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL698887 | 06/02/2008 | 500013 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG298677 | 06/24/2008 | 500014 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$720.00 | \$36.00 | \$1,079.00 | \$0.00 | \$1,763.00 |

**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 July 2008

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

COUNTY 84

1045689

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG656903 | 04/04/2008 | 496927 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF697544 | 04/25/2008 | 496963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG306652 | 04/30/2008 | 496974 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF659060 | 04/30/2008 | 496968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF536072 | 05/20/2008 | 497010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495604 | 05/20/2008 | 497009 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF432643 | 05/20/2008 | 497011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF472900 | 05/21/2008 | 497014 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600977 | 05/23/2008 | 497017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF515854 | 05/23/2008 | 497019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662371 | 06/04/2008 | 497033 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663250 | 06/05/2008 | 497036 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517922 | 06/06/2008 | 497037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287656 | 06/06/2008 | 497038 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ245350 | 06/06/2008 | 497041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664180 | 06/06/2008 | 497040 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ473282 | 06/06/2008 | 497039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF606829 | 06/09/2008 | 497042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ537958 | 06/10/2008 | 497044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434073 | 06/10/2008 | 497043 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE662579 | 06/11/2008 | 497047 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG495861 | 06/11/2008 | 497045 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699494 | 06/11/2008 | 497046 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ197130 | 06/11/2008 | 497049 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474546 | 06/11/2008 | 497048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697914 | 06/13/2008 | 497053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603884 | 06/13/2008 | 497054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632197 | 06/13/2008 | 497051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632442 | 06/13/2008 | 497050 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517179 | 06/13/2008 | 497055 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664605 | 06/13/2008 | 497056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415325 | 06/16/2008 | 497057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518380 | 06/17/2008 | 497058 | \$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 July 2008

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

COUNTY 84

1045689

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL518380 | 06/17/2008 | 497059 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ539771 | 06/17/2008 | 497060 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539706 | 06/19/2008 | 497061 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221825 | 06/20/2008 | 497062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665246 | 06/23/2008 | 497066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560487 | 06/23/2008 | 497065 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518448 | 06/25/2008 | 497068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256346 | 06/25/2008 | 497067 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697976 | 06/26/2008 | 497069 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697976 | 06/26/2008 | 497070 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ246353 | 06/27/2008 | 497071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665814 | 07/01/2008 | 497072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699573 | 07/02/2008 | 497073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF435801 | 07/02/2008 | 497074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561178 | 07/02/2008 | 497075 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF517399 | 07/03/2008 | 511226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ448427 | 07/07/2008 | 511230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ448425 | 07/07/2008 | 511229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG635426 | 07/08/2008 | 511233 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666842 | 07/08/2008 | 511232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL635426 | 07/08/2008 | 511234 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG699424 | 07/09/2008 | 511237 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL699424 | 07/09/2008 | 511238 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ475511 | 07/10/2008 | 511245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF562242 | 07/10/2008 | 511239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602903 | 07/11/2008 | 511240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601554 | 07/11/2008 | 511248 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF634648 | 07/11/2008 | 511250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666827 | 07/11/2008 | 511249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699121 | 07/14/2008 | 511255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL632787 | 07/14/2008 | 511253 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BF666415 | 07/14/2008 | 511251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF455366 | 07/14/2008 | 511257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL JOHNSON
OF GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 84

1045689

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ455228 | 07/14/2008 | 511258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632787 | 07/14/2008 | 511252 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ699307 | 07/16/2008 | 511260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539979 | 07/16/2008 | 511262 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$6,965.00 | \$348.25 | \$15,970.00 | \$200.00 | \$22,786.75 |

**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 BUSH
OF GARZA
POST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 85

1045691

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697782 | 06/20/2008 | 416728 | \$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 LEOLA BRODBECK
OF GILLESPIE
FREDERICKSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 86

1045692

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG514545 | 05/09/2008 | 502676 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF517126 | 05/22/2008 | 502680 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG308252 | 06/04/2008 | 502684 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG415278 | 06/12/2008 | 502688 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG601723 | 06/13/2008 | 502689 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG474222 | 06/16/2008 | 502690 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG633321 | 06/18/2008 | 502691 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG664542 | 06/20/2008 | 502692 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG606392 | 06/23/2008 | 502694 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ476891 | 06/26/2008 | 502695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539775 | 06/30/2008 | 502696 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF210450 | 07/02/2008 | 502697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475777 | 07/23/2008 | 502699 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,930.00 | \$96.50 | \$3,055.00 | \$200.00 | \$5,088.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA BREEN
OF GOLIAD
GOLIAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 88

1045694

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG474759 | 06/11/2008 | 478763 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL474759 | 06/11/2008 | 478764 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG222155 | 06/24/2008 | 478765 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$600.00 | \$30.00 | \$609.00 | \$0.00 | \$1,179.00 |

**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 July 2008

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

COUNTY 89

1045695

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF661889 | 06/03/2008 | 495571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF267163 | 07/18/2008 | 495575 | \$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 GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 90

1045696

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG508969 | 02/19/2008 | 487942 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632198 | 06/17/2008 | 503929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG604390 | 06/19/2008 | 503930 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG632513 | 06/26/2008 | 503931 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$585.00 | \$29.25 | \$940.00 | \$0.00 | \$1,495.75 |

**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 RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 91

1045698

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF155806 | 06/03/2008 | 490218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631831 | 06/04/2008 | 490219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697104 | 06/20/2008 | 490225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666828 | 06/23/2008 | 506776 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698398 | 06/27/2008 | 506778 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601558 | 06/27/2008 | 506777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB417847 | 07/02/2008 | 506779 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI417848 | 07/02/2008 | 506780 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ476167 | 07/10/2008 | 506782 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602425 | 07/14/2008 | 506783 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ211252 | 07/16/2008 | 506784 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634028 | 07/16/2008 | 506785 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635759 | 07/17/2008 | 506786 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$980.00 | \$49.00 | \$3,001.00 | \$0.00 | \$3,932.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 92

1045699

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF432843 | 05/08/2008 | 492519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629450 | 05/30/2008 | 492533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558541 | 06/04/2008 | 492536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697795 | 06/05/2008 | 492538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG604455 | 06/11/2008 | 492540 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF601564 | 06/17/2008 | 492542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601562 | 06/17/2008 | 492543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631566 | 06/20/2008 | 492544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ155244 | 06/24/2008 | 492545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601338 | 06/25/2008 | 492549 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698407 | 06/26/2008 | 492550 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG434498 | 06/30/2008 | 492553 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ256777 | 07/02/2008 | 492554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG141477 | 07/07/2008 | 492555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698954 | 07/14/2008 | 492561 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG257445 | 07/14/2008 | 492562 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665822 | 07/14/2008 | 492560 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG196155 | 07/14/2008 | 492563 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL601668 | 07/14/2008 | 492565 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG601668 | 07/14/2008 | 492564 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ497298 | 07/15/2008 | 492569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG538698 | 07/15/2008 | 492566 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL538698 | 07/15/2008 | 492567 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG634163 | 07/18/2008 | 492570 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ668388 | 07/21/2008 | 492571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668090 | 07/22/2008 | 492572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667470 | 07/22/2008 | 492573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG669393 | 07/23/2008 | 492574 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL669393 | 07/23/2008 | 492575 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$3,805.00 | \$190.25 | \$6,527.00 | \$300.00 | \$10,441.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CONNIE PERRY
OF GRIMES
ANDERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 93

1045701

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF513231 | 04/17/2008 | 480893 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF412482 | 06/04/2008 | 499579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG442685 | 06/05/2008 | 499580 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF318877 | 06/06/2008 | 499581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE316877 | 06/20/2008 | 499582 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ608186 | 06/30/2008 | 499586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298504 | 06/30/2008 | 499584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG211209 | 07/17/2008 | 499588 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG438853 | 07/17/2008 | 499589 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF520296 | 07/21/2008 | 499591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699435 | 07/24/2008 | 499583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG498302 | 07/24/2008 | 499596 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG498303 | 07/24/2008 | 499595 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG562517 | 07/24/2008 | 499594 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$1,620.00 | \$81.00 | \$3,290.00 | \$0.00 | \$4,829.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 94

1045702

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG558690 | 05/28/2008 | 497207 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE283665 | 06/03/2008 | 497210 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG433531 | 06/09/2008 | 497211 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699135 | 06/10/2008 | 497212 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG266110 | 06/12/2008 | 497213 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE495768 | 06/16/2008 | 497214 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG287374 | 06/23/2008 | 497221 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG234352 | 06/23/2008 | 497217 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG416841 | 06/23/2008 | 497219 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561628 | 06/23/2008 | 497218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL416841 | 06/23/2008 | 497220 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ634898 | 06/25/2008 | 497222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG257166 | 06/25/2008 | 497227 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ454427 | 06/26/2008 | 497223 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE178372 | 06/27/2008 | 497224 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG298343 | 06/30/2008 | 497228 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698139 | 07/01/2008 | 497225 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ562533 | 07/03/2008 | 506901 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665725 | 07/03/2008 | 506902 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475284 | 07/08/2008 | 506903 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF636195 | 07/08/2008 | 506904 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698080 | 07/09/2008 | 506905 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666575 | 07/09/2008 | 506906 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630616 | 07/11/2008 | 506907 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG634060 | 07/14/2008 | 506912 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ437208 | 07/16/2008 | 506914 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436720 | 07/17/2008 | 506915 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436600 | 07/17/2008 | 506918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436460 | 07/17/2008 | 506919 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436599 | 07/17/2008 | 506920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436724 | 07/17/2008 | 506916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436602 | 07/17/2008 | 506917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540182 | 07/21/2008 | 506921 | \$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 TAVIE MURPHY
OF GUADALUPE
SEGUIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 94

1045702

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| | | TOTAL | \$4,165.00 | \$208.25 | \$7,659.00 | \$100.00 | \$11,715.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SHORT
OF HAMILTON
HAMILTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 97

1045703

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF668601 | 07/17/2008 | 377934 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF668408 | 07/17/2008 | 377935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699579 | 07/17/2008 | 377937 | \$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 SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 100

1045705

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ697445 | 03/31/2008 | 492695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF491804 | 05/13/2008 | 500676 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ699483 | 05/15/2008 | 500678 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG196306 | 06/11/2008 | 500683 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF126266 | 06/11/2008 | 500682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ600777 | 06/17/2008 | 500685 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223053 | 06/17/2008 | 500684 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF453872 | 06/17/2008 | 500686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664701 | 06/26/2008 | 500687 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699577 | 06/30/2008 | 500689 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632923 | 06/30/2008 | 500688 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698160 | 06/30/2008 | 500690 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634961 | 07/03/2008 | 500691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519382 | 07/09/2008 | 500692 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG431925 | 07/16/2008 | 500693 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| TOTAL | | | \$1,245.00 | \$62.25 | \$3,525.00 | \$200.00 | \$4,907.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF605555 | 06/06/2007 | 470540 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG529912 | 01/30/2008 | 493463 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG468689 | 02/28/2008 | 493981 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL468689 | 02/28/2008 | 493982 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ698551 | 03/26/2008 | 494604 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ431050 | 04/04/2008 | 494793 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF95282 | 04/09/2008 | 494850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG657438 | 04/11/2008 | 494898 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL657438 | 04/11/2008 | 494900 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ698986 | 04/17/2008 | 494986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ492872 | 04/18/2008 | 495020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575012 | 04/21/2008 | 495056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ535958 | 04/22/2008 | 495074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697188 | 04/24/2008 | 495139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ207432 | 04/28/2008 | 495170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE124057 | 04/28/2008 | 495206 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG412621 | 04/30/2008 | 495215 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ661035 | 05/01/2008 | 495241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF492606 | 05/02/2008 | 504054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE472012 | 05/02/2008 | 504070 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ627588 | 05/05/2008 | 504110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG431359 | 05/06/2008 | 504126 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG473615 | 05/06/2008 | 504130 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG697684 | 05/06/2008 | 504138 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF579509 | 05/08/2008 | 504457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ137096 | 05/09/2008 | 504759 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ149966 | 05/09/2008 | 504758 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697043 | 05/12/2008 | 504315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG579057 | 05/13/2008 | 504310 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BF557484 | 05/14/2008 | 504317 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF412920 | 05/14/2008 | 504316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698441 | 05/14/2008 | 504389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697624 | 05/14/2008 | 504388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF535862 | 05/15/2008 | 504357 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF297268 | 05/16/2008 | 504386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474115 | 05/19/2008 | 504391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF557987 | 05/20/2008 | 504431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221241 | 05/20/2008 | 504757 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF579978 | 05/20/2008 | 504410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662448 | 05/20/2008 | 504411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558028 | 05/21/2008 | 504466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558627 | 05/21/2008 | 504441 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF451918 | 05/21/2008 | 504450 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698533 | 05/21/2008 | 504442 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL697172 | 05/21/2008 | 504436 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697172 | 05/21/2008 | 504435 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF580370 | 05/21/2008 | 504465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF480076 | 05/21/2008 | 504464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF479586 | 05/21/2008 | 504444 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG579599 | 05/21/2008 | 504445 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG663253 | 05/21/2008 | 504449 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF536541 | 05/22/2008 | 504473 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF493783 | 05/22/2008 | 504503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE448146 | 05/22/2008 | 504478 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF630615 | 05/22/2008 | 504480 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF472189 | 05/22/2008 | 504474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF154757 | 05/22/2008 | 504471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558074 | 05/23/2008 | 504495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697215 | 05/23/2008 | 504507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB186367 | 05/26/2008 | 504687 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI271921 | 05/26/2008 | 504698 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ515949 | 05/27/2008 | 504525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF233910 | 05/27/2008 | 504584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286584 | 05/27/2008 | 504586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629426 | 05/27/2008 | 504550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516103 | 05/27/2008 | 504548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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COUNTY 101

1045706

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ579106 | 05/27/2008 | 504547 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631962 | 05/27/2008 | 504587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698544 | 05/27/2008 | 504545 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF307976 | 05/27/2008 | 504511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629220 | 05/27/2008 | 504520 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF580368 | 05/27/2008 | 504524 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF661374 | 05/27/2008 | 504521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538365 | 05/28/2008 | 504536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629794 | 05/28/2008 | 504538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF233495 | 05/28/2008 | 504535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF432919 | 05/28/2008 | 504572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF661558 | 05/28/2008 | 504552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308764 | 05/28/2008 | 504558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL698544 | 05/28/2008 | 504546 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG432335 | 05/29/2008 | 504575 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG244990 | 05/29/2008 | 504589 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF629653 | 05/29/2008 | 504590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF275827 | 05/29/2008 | 504573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF494424 | 05/29/2008 | 504565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286414 | 05/29/2008 | 504592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE558029 | 05/29/2008 | 504566 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG630400 | 05/29/2008 | 504578 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ663736 | 05/29/2008 | 504580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG451779 | 05/29/2008 | 504588 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BF318000 | 05/30/2008 | 504617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516955 | 05/30/2008 | 504604 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF318620 | 05/30/2008 | 504605 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298251 | 05/30/2008 | 504606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434216 | 05/30/2008 | 504607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF452187 | 05/30/2008 | 504608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ297752 | 05/30/2008 | 504596 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495433 | 05/30/2008 | 504661 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319162 | 05/30/2008 | 504663 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF98578 | 05/30/2008 | 504662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ195760 | 05/30/2008 | 504594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF318826 | 05/30/2008 | 504612 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG557964 | 05/30/2008 | 504660 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ534998 | 06/02/2008 | 504643 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600800 | 06/02/2008 | 504659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF515636 | 06/02/2008 | 504642 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG696995 | 06/02/2008 | 504628 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ661927 | 06/02/2008 | 504630 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ535975 | 06/02/2008 | 504644 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516025 | 06/02/2008 | 504641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL696995 | 06/02/2008 | 504629 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF698090 | 06/02/2008 | 504626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605555 | 06/02/2008 | 504658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516372 | 06/02/2008 | 504622 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664111 | 06/02/2008 | 504625 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF317621 | 06/02/2008 | 504640 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF494333 | 06/02/2008 | 504638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ317701 | 06/02/2008 | 504637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ265691 | 06/02/2008 | 504639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630613 | 06/03/2008 | 504823 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL697616 | 06/03/2008 | 504657 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ319029 | 06/03/2008 | 504676 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ629888 | 06/03/2008 | 504672 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516448 | 06/03/2008 | 504682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662008 | 06/03/2008 | 504683 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF433018 | 06/03/2008 | 504671 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL697605 | 06/03/2008 | 504666 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF297614 | 06/03/2008 | 504648 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606410 | 06/03/2008 | 504756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL539287 | 06/03/2008 | 504653 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG539287 | 06/03/2008 | 504652 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ601862 | 06/03/2008 | 504649 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ600782 | 06/03/2008 | 504650 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ537965 | 06/03/2008 | 504651 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697605 | 06/03/2008 | 504664 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF516374 | 06/03/2008 | 504681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ629909 | 06/03/2008 | 504680 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ661874 | 06/03/2008 | 504669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ432166 | 06/03/2008 | 504670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697286 | 06/03/2008 | 504655 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG697616 | 06/03/2008 | 504656 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ630069 | 06/04/2008 | 504699 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662168 | 06/04/2008 | 504701 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664870 | 06/04/2008 | 504694 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663028 | 06/04/2008 | 504697 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ663525 | 06/04/2008 | 504696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537064 | 06/04/2008 | 504691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537540 | 06/04/2008 | 504678 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266052 | 06/04/2008 | 504677 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664186 | 06/04/2008 | 504686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434108 | 06/04/2008 | 504679 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ515082 | 06/04/2008 | 504702 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662800 | 06/04/2008 | 504689 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517858 | 06/04/2008 | 504690 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516556 | 06/04/2008 | 504684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453863 | 06/04/2008 | 504685 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601864 | 06/05/2008 | 504738 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ537401 | 06/05/2008 | 504740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL601864 | 06/05/2008 | 504739 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ537400 | 06/05/2008 | 504741 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG629883 | 06/05/2008 | 504743 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ537402 | 06/05/2008 | 504742 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG473518 | 06/05/2008 | 504715 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF297672 | 06/05/2008 | 504720 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308322 | 06/05/2008 | 504718 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE475449 | 06/05/2008 | 504709 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG433571 | 06/05/2008 | 504723 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ632762 | 06/05/2008 | 504716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558626 | 06/05/2008 | 504721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630132 | 06/05/2008 | 504719 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG303966 | 06/05/2008 | 504708 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ434275 | 06/05/2008 | 504707 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603392 | 06/05/2008 | 504706 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496256 | 06/05/2008 | 504705 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631469 | 06/05/2008 | 504710 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602922 | 06/05/2008 | 504713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631336 | 06/05/2008 | 504714 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF494179 | 06/06/2008 | 504748 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ413800 | 06/06/2008 | 504747 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558258 | 06/06/2008 | 504725 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG297793 | 06/06/2008 | 504787 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG537405 | 06/06/2008 | 504788 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL662082 | 06/06/2008 | 504766 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG662082 | 06/06/2008 | 504765 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ189854 | 06/06/2008 | 504762 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ191005 | 06/06/2008 | 504761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662912 | 06/06/2008 | 504730 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ604381 | 06/06/2008 | 504733 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ155465 | 06/06/2008 | 504734 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697621 | 06/06/2008 | 504728 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ191064 | 06/06/2008 | 504751 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ138135 | 06/06/2008 | 504752 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665513 | 06/06/2008 | 504745 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ191673 | 06/06/2008 | 504754 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ189855 | 06/06/2008 | 504753 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL630169 | 06/06/2008 | 504737 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG630169 | 06/06/2008 | 504736 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG308325 | 06/06/2008 | 504755 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF698026 | 06/06/2008 | 504749 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF473848 | 06/06/2008 | 504724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ171004 | 06/06/2008 | 505041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF287057 | 06/06/2008 | 504746 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266219 | 06/06/2008 | 504760 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF255510 | 06/06/2008 | 504729 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698776 | 06/09/2008 | 504830 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662661 | 06/09/2008 | 504790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698646 | 06/09/2008 | 504829 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL519211 | 06/09/2008 | 504968 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG519211 | 06/09/2008 | 504967 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ496712 | 06/09/2008 | 504771 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL297805 | 06/09/2008 | 504784 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG297805 | 06/09/2008 | 504783 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ494045 | 06/09/2008 | 504770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318368 | 06/09/2008 | 504768 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ474166 | 06/09/2008 | 504791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL474162 | 06/09/2008 | 504794 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG474162 | 06/09/2008 | 504793 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ190935 | 06/09/2008 | 504763 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698846 | 06/09/2008 | 504825 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ179492 | 06/09/2008 | 504764 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664657 | 06/09/2008 | 504789 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256388 | 06/09/2008 | 504782 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697609 | 06/09/2008 | 504778 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE434936 | 06/09/2008 | 504785 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF537940 | 06/09/2008 | 504773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697017 | 06/09/2008 | 504772 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697547 | 06/09/2008 | 504775 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697058 | 06/09/2008 | 504780 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697633 | 06/09/2008 | 504826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698144 | 06/09/2008 | 504774 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE318535 | 06/10/2008 | 504803 | \$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

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ664213 | 06/10/2008 | 504851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603431 | 06/10/2008 | 504818 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ297906 | 06/10/2008 | 504822 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663007 | 06/10/2008 | 504821 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF450196 | 06/10/2008 | 504819 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL632354 | 06/10/2008 | 504807 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG632354 | 06/10/2008 | 504806 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF297804 | 06/10/2008 | 504795 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697162 | 06/10/2008 | 504805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663242 | 06/10/2008 | 504815 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG155157 | 06/10/2008 | 504816 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG662803 | 06/10/2008 | 504839 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG630461 | 06/10/2008 | 504838 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL196217 | 06/10/2008 | 504837 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG196217 | 06/10/2008 | 504836 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL318607 | 06/10/2008 | 504835 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG318607 | 06/10/2008 | 504834 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG558952 | 06/10/2008 | 504808 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG663739 | 06/10/2008 | 504809 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ663603 | 06/10/2008 | 504799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF558695 | 06/10/2008 | 504811 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631374 | 06/10/2008 | 504810 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454349 | 06/10/2008 | 504801 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604027 | 06/10/2008 | 504798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559139 | 06/10/2008 | 504797 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ537694 | 06/10/2008 | 504813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697492 | 06/10/2008 | 504854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697231 | 06/10/2008 | 504800 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662997 | 06/10/2008 | 504820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF245162 | 06/10/2008 | 504814 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558048 | 06/10/2008 | 504817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF446157 | 06/10/2008 | 504852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632004 | 06/10/2008 | 504850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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COUNTY
TEXAS

FOR July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE318506 | 06/10/2008 | 504855 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL318535 | 06/10/2008 | 504804 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ453861 | 06/11/2008 | 504877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663615 | 06/11/2008 | 504831 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630493 | 06/11/2008 | 504824 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL663252 | 06/11/2008 | 504843 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG663252 | 06/11/2008 | 504842 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664240 | 06/11/2008 | 504846 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF630623 | 06/11/2008 | 504845 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664603 | 06/11/2008 | 504848 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516959 | 06/11/2008 | 504847 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630758 | 06/11/2008 | 504841 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662415 | 06/11/2008 | 504840 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ319150 | 06/11/2008 | 504875 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559500 | 06/11/2008 | 504874 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF601135 | 06/11/2008 | 504832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663402 | 06/12/2008 | 504859 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453215 | 06/12/2008 | 504858 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF433638 | 06/12/2008 | 504862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ222268 | 06/12/2008 | 504887 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL287183 | 06/12/2008 | 504889 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698992 | 06/12/2008 | 504857 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF266699 | 06/12/2008 | 504866 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454526 | 06/12/2008 | 504916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG276806 | 06/12/2008 | 504915 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ605992 | 06/12/2008 | 504914 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277343 | 06/12/2008 | 504917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG451713 | 06/12/2008 | 504890 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG287183 | 06/12/2008 | 504888 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF209399 | 06/12/2008 | 504893 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631075 | 06/12/2008 | 504863 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ537693 | 06/12/2008 | 504864 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434908 | 06/12/2008 | 504865 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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FOR July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ698837 | 06/12/2008 | 504860 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG297709 | 06/12/2008 | 504885 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ414655 | 06/13/2008 | 504876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663437 | 06/13/2008 | 504898 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL276459 | 06/13/2008 | 504897 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF663406 | 06/13/2008 | 504895 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697266 | 06/13/2008 | 504883 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF698325 | 06/13/2008 | 504932 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663259 | 06/13/2008 | 504868 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663910 | 06/13/2008 | 505059 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309632 | 06/13/2008 | 504873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414592 | 06/13/2008 | 504931 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL601651 | 06/13/2008 | 504892 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG601651 | 06/13/2008 | 504891 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ697905 | 06/13/2008 | 504881 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699491 | 06/13/2008 | 504882 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559653 | 06/13/2008 | 505058 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ607235 | 06/13/2008 | 505061 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664291 | 06/13/2008 | 505060 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL535981 | 06/13/2008 | 504871 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG535981 | 06/13/2008 | 504870 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF663442 | 06/13/2008 | 504930 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE127443 | 06/13/2008 | 504872 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL697266 | 06/13/2008 | 504884 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG298176 | 06/13/2008 | 504879 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ630686 | 06/13/2008 | 504894 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG276459 | 06/13/2008 | 504896 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ297749 | 06/13/2008 | 504900 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG233808 | 06/16/2008 | 504907 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ414653 | 06/16/2008 | 504911 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ414654 | 06/16/2008 | 504910 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559596 | 06/16/2008 | 504909 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699774 | 06/16/2008 | 504913 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG434123 | 06/16/2008 | 505248 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG448310 | 06/16/2008 | 505249 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ661590 | 06/16/2008 | 504912 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF453590 | 06/16/2008 | 505250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697059 | 06/16/2008 | 504901 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517376 | 06/16/2008 | 505040 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF539789 | 06/16/2008 | 504906 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL233808 | 06/16/2008 | 504908 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ516523 | 06/17/2008 | 504921 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE171018 | 06/17/2008 | 504927 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF518352 | 06/17/2008 | 504934 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516522 | 06/17/2008 | 504920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697726 | 06/17/2008 | 504933 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF452909 | 06/17/2008 | 504944 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665232 | 06/17/2008 | 504937 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601121 | 06/17/2008 | 504936 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663927 | 06/17/2008 | 504935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319156 | 06/17/2008 | 504926 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697141 | 06/17/2008 | 504923 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF697346 | 06/17/2008 | 504922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL698464 | 06/17/2008 | 504943 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698464 | 06/17/2008 | 504941 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF558440 | 06/17/2008 | 504938 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603973 | 06/17/2008 | 504945 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ197132 | 06/17/2008 | 504918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL663802 | 06/17/2008 | 504952 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG663802 | 06/17/2008 | 504951 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ631350 | 06/17/2008 | 504950 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663395 | 06/17/2008 | 504949 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ416181 | 06/17/2008 | 504958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL539293 | 06/17/2008 | 504957 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG539293 | 06/17/2008 | 504956 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF453435 | 06/17/2008 | 504939 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF276329 | 06/17/2008 | 504948 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF170709 | 06/17/2008 | 504955 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256692 | 06/17/2008 | 504959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF473681 | 06/17/2008 | 504953 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308688 | 06/17/2008 | 504954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604398 | 06/17/2008 | 504947 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF472366 | 06/18/2008 | 504964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ536609 | 06/18/2008 | 504975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266718 | 06/18/2008 | 505074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495286 | 06/18/2008 | 504969 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604402 | 06/18/2008 | 504970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631863 | 06/18/2008 | 504966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517458 | 06/18/2008 | 504965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697047 | 06/18/2008 | 504963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319341 | 06/18/2008 | 504962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277516 | 06/18/2008 | 504961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE474583 | 06/18/2008 | 504974 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG519005 | 06/18/2008 | 504973 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG414661 | 06/18/2008 | 504979 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ184716 | 06/18/2008 | 505355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559491 | 06/18/2008 | 505070 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ539570 | 06/18/2008 | 505071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633897 | 06/18/2008 | 505072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287425 | 06/18/2008 | 505073 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF517432 | 06/19/2008 | 504987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL664071 | 06/19/2008 | 504992 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG699092 | 06/19/2008 | 504980 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG276590 | 06/19/2008 | 504985 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG196604 | 06/19/2008 | 504982 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL666050 | 06/19/2008 | 504984 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG666050 | 06/19/2008 | 504983 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG222200 | 06/19/2008 | 504986 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ631971 | 06/19/2008 | 504988 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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AUSTIN, TEXAS**

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

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OF HARRIS
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TEXAS

FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL631458 | 06/19/2008 | 504990 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG631458 | 06/19/2008 | 504989 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL699092 | 06/19/2008 | 504981 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG664071 | 06/19/2008 | 504993 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL286430 | 06/19/2008 | 504994 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BF434511 | 06/19/2008 | 504996 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256349 | 06/19/2008 | 505087 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG286430 | 06/19/2008 | 504995 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL256349 | 06/19/2008 | 505088 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ697022 | 06/20/2008 | 505008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL663757 | 06/20/2008 | 505048 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ601551 | 06/20/2008 | 505018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG297849 | 06/20/2008 | 505016 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ665560 | 06/20/2008 | 504998 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663862 | 06/20/2008 | 505015 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554382 | 06/20/2008 | 505013 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG538422 | 06/20/2008 | 505009 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG287474 | 06/20/2008 | 505010 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ434257 | 06/20/2008 | 505011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ283676 | 06/20/2008 | 505012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697977 | 06/20/2008 | 504997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663757 | 06/20/2008 | 505047 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG603696 | 06/20/2008 | 505006 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL559592 | 06/20/2008 | 505005 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559592 | 06/20/2008 | 505004 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ414083 | 06/20/2008 | 505007 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664903 | 06/20/2008 | 505000 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL698155 | 06/20/2008 | 505050 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698567 | 06/20/2008 | 505017 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG698155 | 06/20/2008 | 505049 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF317994 | 06/20/2008 | 505002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE537690 | 06/20/2008 | 505001 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ319154 | 06/23/2008 | 504878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ539317 | 06/23/2008 | 504833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE605095 | 06/23/2008 | 505023 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ633666 | 06/23/2008 | 505043 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG605100 | 06/23/2008 | 505039 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL434200 | 06/23/2008 | 505038 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG434200 | 06/23/2008 | 505037 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL445561 | 06/23/2008 | 505036 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG445561 | 06/23/2008 | 505035 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG663256 | 06/23/2008 | 505034 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL632434 | 06/23/2008 | 505024 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG632434 | 06/23/2008 | 505025 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL697351 | 06/23/2008 | 505068 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697351 | 06/23/2008 | 505067 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF255791 | 06/23/2008 | 505084 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518474 | 06/23/2008 | 505082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697192 | 06/23/2008 | 505019 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ435863 | 06/23/2008 | 505089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL454470 | 06/23/2008 | 505032 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG454470 | 06/23/2008 | 505031 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL558336 | 06/23/2008 | 505030 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG558336 | 06/23/2008 | 505028 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG287585 | 06/23/2008 | 505027 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ699162 | 06/23/2008 | 505020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319028 | 06/23/2008 | 505026 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517942 | 06/23/2008 | 505066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE453607 | 06/23/2008 | 505033 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ632687 | 06/24/2008 | 505046 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL609578 | 06/24/2008 | 505081 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG609578 | 06/24/2008 | 505080 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL541984 | 06/24/2008 | 505045 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG257077 | 06/24/2008 | 505062 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG661399 | 06/24/2008 | 505079 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL631781 | 06/24/2008 | 505078 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

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COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG631781 | 06/24/2008 | 505077 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG538556 | 06/24/2008 | 505076 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664154 | 06/24/2008 | 505075 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ558983 | 06/24/2008 | 505069 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538135 | 06/24/2008 | 505054 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632516 | 06/24/2008 | 505053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631958 | 06/24/2008 | 505052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664298 | 06/24/2008 | 505051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697729 | 06/24/2008 | 505044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697225 | 06/24/2008 | 505057 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ632053 | 06/24/2008 | 505133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663907 | 06/24/2008 | 505132 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL257077 | 06/24/2008 | 505063 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF496730 | 06/25/2008 | 505086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697739 | 06/25/2008 | 505099 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ665176 | 06/25/2008 | 505463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632701 | 06/25/2008 | 505106 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL664148 | 06/25/2008 | 505101 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG664237 | 06/25/2008 | 505093 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG664372 | 06/25/2008 | 505097 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ540647 | 06/25/2008 | 505194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414817 | 06/25/2008 | 505195 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497589 | 06/25/2008 | 505196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG197222 | 06/25/2008 | 505188 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ633777 | 06/25/2008 | 505189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601729 | 06/25/2008 | 505190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309321 | 06/25/2008 | 505191 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476438 | 06/25/2008 | 505192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666585 | 06/25/2008 | 505083 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601882 | 06/25/2008 | 505193 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454524 | 06/25/2008 | 505105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538923 | 06/25/2008 | 505107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539360 | 06/25/2008 | 505108 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF665126 | 06/25/2008 | 505109 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631798 | 06/25/2008 | 505110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453669 | 06/25/2008 | 505095 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ413169 | 06/25/2008 | 505090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632195 | 06/25/2008 | 505098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517830 | 06/25/2008 | 505094 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ561272 | 06/25/2008 | 505102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664148 | 06/25/2008 | 505100 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG414985 | 06/25/2008 | 505085 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ632204 | 06/26/2008 | 505126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606324 | 06/26/2008 | 505125 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632786 | 06/26/2008 | 505117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518157 | 06/26/2008 | 505122 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454467 | 06/26/2008 | 505235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497877 | 06/26/2008 | 505236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497859 | 06/26/2008 | 505238 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454517 | 06/26/2008 | 505103 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF44721 | 06/26/2008 | 505130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256314 | 06/26/2008 | 505115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665563 | 06/26/2008 | 505112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ608253 | 06/26/2008 | 505114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665272 | 06/26/2008 | 505113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664959 | 06/26/2008 | 505116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453936 | 06/26/2008 | 505127 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL434488 | 06/26/2008 | 505129 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE434488 | 06/26/2008 | 505128 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL518157 | 06/26/2008 | 505123 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF496056 | 06/26/2008 | 505124 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605104 | 06/26/2008 | 505119 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG266635 | 06/27/2008 | 505197 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL288257 | 06/27/2008 | 505135 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ698534 | 06/27/2008 | 505147 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF183905 | 06/27/2008 | 505142 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF560218 | 06/27/2008 | 505143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560934 | 06/27/2008 | 505139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632428 | 06/27/2008 | 505140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL498478 | 06/27/2008 | 505137 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG498478 | 06/27/2008 | 505136 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG288257 | 06/27/2008 | 505134 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG601069 | 06/27/2008 | 505141 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG558993 | 06/27/2008 | 505199 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL558993 | 06/27/2008 | 505200 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697612 | 06/27/2008 | 505148 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG698225 | 06/27/2008 | 505131 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG606408 | 06/27/2008 | 505198 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ666053 | 06/30/2008 | 505149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538911 | 06/30/2008 | 505151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698652 | 06/30/2008 | 505153 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF606074 | 06/30/2008 | 505172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL699001 | 06/30/2008 | 505171 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG699001 | 06/30/2008 | 505170 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG697921 | 06/30/2008 | 505156 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG699396 | 06/30/2008 | 505168 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF256394 | 06/30/2008 | 505164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF287347 | 06/30/2008 | 505165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF318782 | 06/30/2008 | 505166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538961 | 06/30/2008 | 505159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666077 | 06/30/2008 | 505160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496201 | 06/30/2008 | 505161 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ539309 | 06/30/2008 | 505163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE664579 | 06/30/2008 | 505167 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL699396 | 06/30/2008 | 505169 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF435646 | 06/30/2008 | 505152 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435866 | 06/30/2008 | 505150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632699 | 07/01/2008 | 505209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665744 | 07/01/2008 | 505228 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG600951 | 07/01/2008 | 505220 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL600951 | 07/01/2008 | 505221 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ454060 | 07/01/2008 | 505225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454297 | 07/01/2008 | 505224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633555 | 07/01/2008 | 505207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634828 | 07/01/2008 | 505208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG416012 | 07/01/2008 | 505201 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454008 | 07/01/2008 | 505214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454308 | 07/01/2008 | 505215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309016 | 07/01/2008 | 505244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454313 | 07/01/2008 | 505218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454312 | 07/01/2008 | 505217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454306 | 07/01/2008 | 505216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665521 | 07/01/2008 | 505230 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665521 | 07/01/2008 | 505229 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF496703 | 07/01/2008 | 505231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298919 | 07/01/2008 | 505234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ516812 | 07/01/2008 | 505233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601728 | 07/01/2008 | 505232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454303 | 07/01/2008 | 505222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ474165 | 07/01/2008 | 505213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664731 | 07/01/2008 | 505212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664712 | 07/01/2008 | 505211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632631 | 07/01/2008 | 505210 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496412 | 07/01/2008 | 505243 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561650 | 07/01/2008 | 505206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601735 | 07/01/2008 | 505205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF288112 | 07/01/2008 | 505204 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496213 | 07/01/2008 | 505241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496354 | 07/01/2008 | 505242 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698545 | 07/01/2008 | 505219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298820 | 07/01/2008 | 505174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454010 | 07/01/2008 | 505173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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COUNTY
TEXAS

FOR July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ454302 | 07/01/2008 | 505182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455789 | 07/01/2008 | 505183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540648 | 07/01/2008 | 505184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634281 | 07/01/2008 | 505185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL497800 | 07/01/2008 | 505187 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG497800 | 07/01/2008 | 505186 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454009 | 07/01/2008 | 505223 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634070 | 07/01/2008 | 505265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ155901 | 07/01/2008 | 505266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL607247 | 07/01/2008 | 505268 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG607247 | 07/01/2008 | 505267 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL309124 | 07/01/2008 | 505270 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG309124 | 07/01/2008 | 505269 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL518442 | 07/01/2008 | 505203 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG518442 | 07/01/2008 | 505202 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454003 | 07/01/2008 | 505181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454004 | 07/01/2008 | 505180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454007 | 07/01/2008 | 505179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454304 | 07/01/2008 | 505178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454309 | 07/01/2008 | 505177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454310 | 07/01/2008 | 505176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602594 | 07/01/2008 | 505175 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454299 | 07/01/2008 | 505226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497260 | 07/01/2008 | 505227 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698431 | 07/02/2008 | 505254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519828 | 07/02/2008 | 505366 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699484 | 07/02/2008 | 505253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298468 | 07/02/2008 | 505299 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ277618 | 07/02/2008 | 505298 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664875 | 07/02/2008 | 505260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664937 | 07/02/2008 | 505263 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL475406 | 07/02/2008 | 505262 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG475406 | 07/02/2008 | 505261 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ633678 | 07/02/2008 | 505264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496152 | 07/02/2008 | 505245 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ601224 | 07/02/2008 | 505251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ298552 | 07/02/2008 | 505300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19908 | 07/02/2008 | 505297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698539 | 07/02/2008 | 505247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699574 | 07/03/2008 | 505276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL496804 | 07/03/2008 | 505273 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ666130 | 07/03/2008 | 505275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277513 | 07/03/2008 | 505255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600960 | 07/03/2008 | 505257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454044 | 07/03/2008 | 505282 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539563 | 07/03/2008 | 505258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665112 | 07/03/2008 | 505280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496413 | 07/03/2008 | 505281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ266693 | 07/03/2008 | 505283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602337 | 07/03/2008 | 505284 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG164387 | 07/03/2008 | 505301 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF184872 | 07/03/2008 | 505302 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF157023 | 07/03/2008 | 505303 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277887 | 07/03/2008 | 505259 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308909 | 07/03/2008 | 505279 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG606925 | 07/03/2008 | 505271 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG496804 | 07/03/2008 | 505272 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ634285 | 07/03/2008 | 505274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ267405 | 07/07/2008 | 505499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG277579 | 07/07/2008 | 505310 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG495368 | 07/07/2008 | 505307 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ633301 | 07/07/2008 | 505308 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG126909 | 07/07/2008 | 505306 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ211108 | 07/07/2008 | 505321 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF171666 | 07/07/2008 | 505322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG454715 | 07/07/2008 | 505317 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL539957 | 07/07/2008 | 505295 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG539957 | 07/07/2008 | 505294 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF287704 | 07/07/2008 | 505293 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF476926 | 07/07/2008 | 505316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665825 | 07/07/2008 | 505309 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG277509 | 07/07/2008 | 505358 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF562400 | 07/07/2008 | 505289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF562398 | 07/07/2008 | 505288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256523 | 07/07/2008 | 505296 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539569 | 07/07/2008 | 505315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319490 | 07/07/2008 | 505325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633077 | 07/07/2008 | 505324 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE560436 | 07/07/2008 | 505291 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF560731 | 07/07/2008 | 505292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG495060 | 07/07/2008 | 505318 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ634439 | 07/07/2008 | 505319 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602325 | 07/07/2008 | 505320 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667216 | 07/07/2008 | 505287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635001 | 07/07/2008 | 505286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664728 | 07/07/2008 | 505285 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ197572 | 07/07/2008 | 505314 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633574 | 07/07/2008 | 505313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496352 | 07/07/2008 | 505305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG600847 | 07/07/2008 | 505304 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL277579 | 07/07/2008 | 505311 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ562515 | 07/08/2008 | 505500 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL496147 | 07/08/2008 | 505339 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG496147 | 07/08/2008 | 505338 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ698777 | 07/08/2008 | 505336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF245608 | 07/08/2008 | 505337 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG560631 | 07/08/2008 | 505323 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG665257 | 07/08/2008 | 505363 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF665283 | 07/08/2008 | 505365 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF665446 | 07/08/2008 | 505345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665276 | 07/08/2008 | 505344 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE601171 | 07/08/2008 | 505343 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF633267 | 07/08/2008 | 505359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518184 | 07/08/2008 | 505361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298679 | 07/08/2008 | 505362 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL559858 | 07/08/2008 | 505334 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559858 | 07/08/2008 | 505333 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG699683 | 07/08/2008 | 505340 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG415815 | 07/08/2008 | 505341 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL415815 | 07/08/2008 | 505342 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF434772 | 07/09/2008 | 505352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519496 | 07/09/2008 | 505370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601770 | 07/09/2008 | 505369 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309333 | 07/09/2008 | 505376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633808 | 07/09/2008 | 505351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL495994 | 07/09/2008 | 505354 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE495994 | 07/09/2008 | 505353 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG539725 | 07/09/2008 | 505367 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL539725 | 07/09/2008 | 505368 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF496699 | 07/09/2008 | 505346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG126958 | 07/09/2008 | 505357 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG601585 | 07/09/2008 | 505356 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF699398 | 07/09/2008 | 505348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699570 | 07/09/2008 | 505347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560933 | 07/10/2008 | 505402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ266710 | 07/10/2008 | 505403 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496981 | 07/10/2008 | 505395 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG245906 | 07/10/2008 | 505400 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF602225 | 07/10/2008 | 505373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602070 | 07/10/2008 | 505372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603330 | 07/10/2008 | 505371 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF539785 | 07/10/2008 | 505404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

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OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF278108 | 07/10/2008 | 505412 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601699 | 07/10/2008 | 505394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603248 | 07/10/2008 | 505393 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415099 | 07/10/2008 | 505379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633576 | 07/10/2008 | 505389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698781 | 07/10/2008 | 505383 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ633896 | 07/10/2008 | 505382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL540461 | 07/10/2008 | 505397 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG540461 | 07/10/2008 | 505396 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL497634 | 07/10/2008 | 505399 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG497634 | 07/10/2008 | 505398 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL665565 | 07/10/2008 | 505387 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665565 | 07/10/2008 | 505386 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG435334 | 07/10/2008 | 505388 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ665567 | 07/10/2008 | 505390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL699090 | 07/10/2008 | 505385 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG699090 | 07/10/2008 | 505384 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ127769 | 07/10/2008 | 505410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL288057 | 07/10/2008 | 505409 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG288057 | 07/10/2008 | 505408 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG665415 | 07/10/2008 | 505407 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ498383 | 07/11/2008 | 505449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL607195 | 07/11/2008 | 505465 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG607195 | 07/11/2008 | 505464 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG665662 | 07/11/2008 | 505420 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ454062 | 07/11/2008 | 505423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634687 | 07/11/2008 | 505448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE519206 | 07/11/2008 | 505446 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF320217 | 07/11/2008 | 505416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540683 | 07/11/2008 | 505437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF223835 | 07/11/2008 | 505438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF477618 | 07/11/2008 | 505439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF435593 | 07/11/2008 | 505440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
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STATEMENT OF
STATE FEE DUE ON BEER AND WINE RETAILER PERMITS AND BEER LICENSES

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TEXAS

FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF476924 | 07/11/2008 | 505432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF20564 | 07/11/2008 | 505454 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL601283 | 07/11/2008 | 505442 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG601283 | 07/11/2008 | 505441 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ455999 | 07/11/2008 | 505433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ299383 | 07/11/2008 | 505434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539318 | 07/11/2008 | 505436 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ208076 | 07/11/2008 | 505456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256979 | 07/11/2008 | 505457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435303 | 07/11/2008 | 505466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453649 | 07/11/2008 | 505424 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF603947 | 07/11/2008 | 505462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520582 | 07/11/2008 | 505415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560753 | 07/11/2008 | 505430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ218260 | 07/11/2008 | 505431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ33371 | 07/11/2008 | 505429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603116 | 07/11/2008 | 505452 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ455114 | 07/11/2008 | 505425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540620 | 07/11/2008 | 505450 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL665662 | 07/11/2008 | 505421 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF246995 | 07/14/2008 | 505474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634555 | 07/14/2008 | 505470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666553 | 07/14/2008 | 505472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310654 | 07/14/2008 | 505476 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633604 | 07/14/2008 | 505487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561470 | 07/14/2008 | 505488 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF667067 | 07/14/2008 | 505497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631941 | 07/14/2008 | 505459 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG636222 | 07/14/2008 | 505467 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG601734 | 07/14/2008 | 505460 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG309633 | 07/14/2008 | 505504 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ665815 | 07/14/2008 | 505503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496999 | 07/14/2008 | 505502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG559644 | 07/14/2008 | 505486 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ518314 | 07/14/2008 | 505461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL309973 | 07/14/2008 | 505480 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG309973 | 07/14/2008 | 505479 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL560935 | 07/14/2008 | 505494 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG560935 | 07/14/2008 | 505493 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ475450 | 07/14/2008 | 505468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634546 | 07/14/2008 | 505469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666697 | 07/14/2008 | 505471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319908 | 07/14/2008 | 505473 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634062 | 07/14/2008 | 505483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666229 | 07/14/2008 | 505484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434508 | 07/14/2008 | 505501 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF475824 | 07/14/2008 | 505458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517389 | 07/14/2008 | 505491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601725 | 07/14/2008 | 505489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ197912 | 07/14/2008 | 505495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636111 | 07/14/2008 | 505475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633836 | 07/14/2008 | 505496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602983 | 07/14/2008 | 505485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310375 | 07/14/2008 | 505478 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF247251 | 07/14/2008 | 505477 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319945 | 07/15/2008 | 505557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497481 | 07/15/2008 | 505512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540674 | 07/15/2008 | 505508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ498646 | 07/15/2008 | 505516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF668194 | 07/15/2008 | 505523 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601706 | 07/15/2008 | 505506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF416226 | 07/15/2008 | 505507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634778 | 07/15/2008 | 505518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309554 | 07/15/2008 | 505522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL435469 | 07/15/2008 | 505521 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG435469 | 07/15/2008 | 505519 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ667984 | 07/15/2008 | 505524 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL541023 | 07/15/2008 | 505514 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ698665 | 07/15/2008 | 505526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG541023 | 07/15/2008 | 505513 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ540036 | 07/15/2008 | 505511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL633203 | 07/15/2008 | 505510 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG633203 | 07/15/2008 | 505509 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG633899 | 07/15/2008 | 505534 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL633830 | 07/15/2008 | 505533 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG633830 | 07/15/2008 | 505532 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL665670 | 07/15/2008 | 505530 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG665670 | 07/15/2008 | 505529 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF666379 | 07/16/2008 | 505547 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634094 | 07/16/2008 | 505553 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL666405 | 07/16/2008 | 505546 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG666405 | 07/16/2008 | 505545 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ184129 | 07/16/2008 | 505550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL602212 | 07/16/2008 | 505542 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG602212 | 07/16/2008 | 505541 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ519368 | 07/16/2008 | 505539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601743 | 07/16/2008 | 505554 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG288436 | 07/16/2008 | 505544 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ277884 | 07/16/2008 | 505571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541171 | 07/16/2008 | 505570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL540409 | 07/16/2008 | 505569 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG540409 | 07/16/2008 | 505568 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ197520 | 07/16/2008 | 505567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699157 | 07/16/2008 | 505537 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG634832 | 07/16/2008 | 505549 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF455134 | 07/16/2008 | 505538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665789 | 07/16/2008 | 505552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE476164 | 07/17/2008 | 505575 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ277135 | 07/17/2008 | 505573 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF320403 | 07/17/2008 | 505564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518008 | 07/17/2008 | 505562 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL518008 | 07/17/2008 | 505563 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ246728 | 07/17/2008 | 505565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519480 | 07/17/2008 | 505574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG435087 | 07/18/2008 | 505598 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL435087 | 07/18/2008 | 505599 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ668761 | 07/18/2008 | 505601 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476495 | 07/18/2008 | 505590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF668312 | 07/18/2008 | 505588 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ498150 | 07/18/2008 | 505585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668229 | 07/18/2008 | 505584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668230 | 07/18/2008 | 505583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604236 | 07/18/2008 | 505582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ437210 | 07/18/2008 | 505581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF477616 | 07/18/2008 | 505589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601738 | 07/18/2008 | 505600 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ478016 | 07/18/2008 | 505580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG416642 | 07/18/2008 | 505586 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF417683 | 07/18/2008 | 505587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497861 | 07/18/2008 | 505579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ235782 | 07/18/2008 | 505602 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG320046 | 07/21/2008 | 505616 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG319924 | 07/21/2008 | 505647 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ667993 | 07/21/2008 | 505642 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603361 | 07/21/2008 | 505639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL319924 | 07/21/2008 | 505648 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL602410 | 07/21/2008 | 505613 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG602410 | 07/21/2008 | 505612 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ436948 | 07/21/2008 | 505643 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562918 | 07/21/2008 | 505608 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497586 | 07/22/2008 | 505658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436360 | 07/22/2008 | 505662 | \$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 July 2008

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

COUNTY 101

1045706

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|---------------------|--------------------|---------------------|-------------------|---------------------|
| BQ266932 | 07/22/2008 | 505650 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561649 | 07/22/2008 | 505682 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG267062 | 07/22/2008 | 505683 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ456600 | 07/22/2008 | 505635 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635918 | 07/22/2008 | 505641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG277483 | 07/22/2008 | 505653 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ310995 | 07/23/2008 | 505607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563502 | 07/23/2008 | 505684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666823 | 07/23/2008 | 505674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL310019 | 07/23/2008 | 505668 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG310019 | 07/23/2008 | 505667 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ634806 | 07/23/2008 | 505672 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476455 | 07/23/2008 | 505671 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG666227 | 07/23/2008 | 505679 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL666227 | 07/23/2008 | 505680 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ498206 | 07/24/2008 | 505702 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476707 | 07/24/2008 | 505692 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG541984 | 07/24/2008 | 505690 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ437209 | 07/24/2008 | 505697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634190 | 07/24/2008 | 505691 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ668897 | 07/24/2008 | 505693 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497206 | 07/24/2008 | 505699 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634786 | 07/24/2008 | 505703 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603848 | 07/24/2008 | 505694 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602077 | 07/25/2008 | 505413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455661 | 07/25/2008 | 505688 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$246,810.00 | \$12,340.50 | \$206,417.00 | \$2,200.00 | \$443,086.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY WRIGHT
OF HARRISON
MARSHALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 102

1045708

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ663262 | 06/05/2008 | 487234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG606330 | 06/05/2008 | 487235 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF85101 | 06/11/2008 | 487236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663645 | 06/16/2008 | 487237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697797 | 06/30/2008 | 487239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256648 | 07/07/2008 | 487240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475376 | 07/09/2008 | 487241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497299 | 07/14/2008 | 487242 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ300122 | 07/17/2008 | 487243 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699158 | 07/18/2008 | 487244 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF288795 | 07/22/2008 | 487245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668586 | 07/23/2008 | 487246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$950.00 | \$47.50 | \$2,820.00 | \$0.00 | \$3,722.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBYE COLLINS
OF HASKELL
HASKELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 104

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

1045709

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ434038 | 06/02/2008 | 403092 | \$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 July 2008

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

COUNTY 105

1045710

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG630960 | 05/28/2008 | 500477 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF222701 | 06/03/2008 | 500481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662790 | 06/05/2008 | 500484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG536196 | 06/05/2008 | 500482 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF632409 | 06/09/2008 | 500486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662312 | 06/11/2008 | 500487 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ666052 | 06/16/2008 | 500490 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19724 | 06/18/2008 | 500493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19722 | 06/18/2008 | 500495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19721 | 06/18/2008 | 500492 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19718 | 06/18/2008 | 500491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19723 | 06/18/2008 | 500494 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF197853 | 06/19/2008 | 500496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ474941 | 06/24/2008 | 500497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698430 | 06/30/2008 | 500498 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634074 | 07/03/2008 | 500499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698152 | 07/07/2008 | 511526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698327 | 07/09/2008 | 511527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG310120 | 07/10/2008 | 511528 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ635417 | 07/10/2008 | 511529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699575 | 07/10/2008 | 511530 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,835.00 | \$91.75 | \$4,935.00 | \$100.00 | \$6,778.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 107

1045711

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG316063 | 03/31/2008 | 499731 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ535952 | 05/20/2008 | 499745 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF631630 | 06/02/2008 | 499746 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630125 | 06/02/2008 | 499747 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602454 | 07/16/2008 | 499750 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603871 | 07/16/2008 | 499749 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$475.00 | \$23.75 | \$1,410.00 | \$100.00 | \$1,961.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 108

1045712

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ555592 | 04/21/2008 | 501292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ514833 | 04/23/2008 | 501298 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ275575 | 04/28/2008 | 501312 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF153523 | 04/30/2008 | 501321 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ513976 | 05/02/2008 | 501328 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ82814 | 05/07/2008 | 501336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537012 | 05/14/2008 | 501362 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ265839 | 05/19/2008 | 501379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540520 | 05/19/2008 | 501374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ286510 | 05/20/2008 | 501384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ493702 | 05/20/2008 | 501382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697235 | 05/28/2008 | 501405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495096 | 05/29/2008 | 501408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287707 | 05/29/2008 | 501407 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494622 | 06/03/2008 | 501416 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494632 | 06/03/2008 | 501421 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494626 | 06/03/2008 | 501424 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF630471 | 06/03/2008 | 501435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494633 | 06/03/2008 | 501433 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494635 | 06/03/2008 | 501431 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494623 | 06/03/2008 | 501430 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494607 | 06/03/2008 | 501429 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494611 | 06/03/2008 | 501428 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494634 | 06/03/2008 | 501427 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494636 | 06/03/2008 | 501423 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494612 | 06/03/2008 | 501420 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494630 | 06/03/2008 | 501417 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494637 | 06/03/2008 | 501418 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494621 | 06/03/2008 | 501419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ234181 | 06/04/2008 | 501436 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298706 | 06/04/2008 | 501437 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG633186 | 06/04/2008 | 501440 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF287735 | 06/04/2008 | 501443 | \$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 July 2008

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

COUNTY 108

1045712

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG557058 | 06/04/2008 | 501442 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475337 | 06/05/2008 | 501446 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF630451 | 06/05/2008 | 501449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL475337 | 06/05/2008 | 501447 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ662480 | 06/06/2008 | 501450 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663269 | 06/06/2008 | 501451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559506 | 06/09/2008 | 501454 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ221838 | 06/09/2008 | 501456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454203 | 06/09/2008 | 501455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221854 | 06/09/2008 | 501457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF169371 | 06/09/2008 | 501453 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221846 | 06/09/2008 | 501467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221848 | 06/09/2008 | 501466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221849 | 06/09/2008 | 501465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221850 | 06/09/2008 | 501464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221847 | 06/09/2008 | 501463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221841 | 06/09/2008 | 501462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221842 | 06/09/2008 | 501461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221853 | 06/09/2008 | 501460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221844 | 06/09/2008 | 501459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221855 | 06/09/2008 | 501458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287094 | 06/10/2008 | 501469 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665345 | 06/11/2008 | 501470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663082 | 06/11/2008 | 501472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631973 | 06/11/2008 | 501471 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL631973 | 06/11/2008 | 501474 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG197585 | 06/12/2008 | 501475 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ601445 | 06/12/2008 | 501476 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559819 | 06/13/2008 | 501477 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ631614 | 06/13/2008 | 501489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631155 | 06/13/2008 | 501488 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632644 | 06/13/2008 | 501487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455235 | 06/13/2008 | 501486 | \$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 July 2008

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

COUNTY 108

1045712

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ455234 | 06/13/2008 | 501485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558613 | 06/13/2008 | 501484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558990 | 06/13/2008 | 501479 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG233502 | 06/13/2008 | 501480 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453127 | 06/13/2008 | 501481 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ631157 | 06/13/2008 | 501483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ631163 | 06/13/2008 | 501482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601740 | 06/16/2008 | 501490 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454204 | 06/16/2008 | 501495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE197183 | 06/16/2008 | 501494 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ665726 | 06/16/2008 | 501493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664990 | 06/16/2008 | 501492 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634055 | 06/17/2008 | 501496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434667 | 06/17/2008 | 501497 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ434665 | 06/18/2008 | 501498 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ210240 | 06/18/2008 | 501501 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ298916 | 06/18/2008 | 501499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664869 | 06/19/2008 | 501503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298209 | 06/20/2008 | 501506 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ606327 | 06/20/2008 | 501507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518575 | 06/20/2008 | 501509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455486 | 06/20/2008 | 501508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ456407 | 06/23/2008 | 501511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495949 | 06/24/2008 | 501512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ299291 | 06/24/2008 | 501514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG170077 | 06/24/2008 | 501516 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697024 | 06/24/2008 | 501513 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634078 | 06/24/2008 | 501518 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG435555 | 06/24/2008 | 501515 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF664183 | 06/25/2008 | 501529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601217 | 06/25/2008 | 501519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697535 | 06/25/2008 | 501525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663367 | 06/25/2008 | 501526 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 108

1045712

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL632436 | 06/25/2008 | 501528 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG632436 | 06/25/2008 | 501527 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ475864 | 06/25/2008 | 501524 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559944 | 06/25/2008 | 501522 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ602915 | 06/25/2008 | 501521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561654 | 06/25/2008 | 501520 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699693 | 06/25/2008 | 501523 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699489 | 06/25/2008 | 501530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG606293 | 06/26/2008 | 501531 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ448429 | 06/26/2008 | 501532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309089 | 06/26/2008 | 501534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287643 | 06/26/2008 | 501535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453165 | 06/26/2008 | 501533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665300 | 06/27/2008 | 501536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453330 | 06/27/2008 | 501537 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538551 | 06/30/2008 | 501538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL287809 | 06/30/2008 | 501540 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ698047 | 06/30/2008 | 501542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287809 | 06/30/2008 | 501539 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG434997 | 06/30/2008 | 501541 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697970 | 07/01/2008 | 501545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518481 | 07/01/2008 | 501544 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697781 | 07/02/2008 | 501547 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG273791 | 07/02/2008 | 501548 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634829 | 07/03/2008 | 509451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634787 | 07/03/2008 | 501549 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634808 | 07/03/2008 | 501550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601571 | 07/07/2008 | 509453 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ539056 | 07/07/2008 | 509452 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601892 | 07/08/2008 | 509457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698214 | 07/08/2008 | 509456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541168 | 07/09/2008 | 509460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698985 | 07/10/2008 | 509462 | \$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 July 2008

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

COUNTY 108

1045712

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BQ477165 | 07/11/2008 | 509466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540881 | 07/11/2008 | 509472 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435541 | 07/11/2008 | 509463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436747 | 07/11/2008 | 509467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698835 | 07/11/2008 | 509469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698672 | 07/11/2008 | 509468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667473 | 07/14/2008 | 509475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520571 | 07/14/2008 | 509477 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699606 | 07/15/2008 | 509483 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ699070 | 07/16/2008 | 509486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699344 | 07/16/2008 | 509484 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$14,260.00 | \$713.00 | \$33,221.00 | \$200.00 | \$46,968.00 |

**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 July 2008

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

COUNTY 109

1045713

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ662911 | 06/04/2008 | 495460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697174 | 06/10/2008 | 495461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266126 | 06/11/2008 | 495463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434493 | 06/25/2008 | 413388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415752 | 06/27/2008 | 495465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606479 | 07/23/2008 | 495469 | \$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 CHRISTY CLEVINGER
OF HOCKLEY
LEVELLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 110

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

1045714

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF223543 | 07/17/2008 | 155765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANDY GILMORE
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 111

1045715

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ633178 | 06/17/2008 | 506678 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633177 | 06/17/2008 | 506677 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633182 | 06/17/2008 | 506676 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633181 | 06/17/2008 | 499925 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633183 | 06/17/2008 | 499923 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633175 | 06/17/2008 | 506680 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633176 | 06/17/2008 | 506681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633174 | 06/17/2008 | 506679 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633180 | 06/17/2008 | 499924 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634446 | 06/18/2008 | 506682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435311 | 06/25/2008 | 506683 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665013 | 07/07/2008 | 506686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634952 | 07/10/2008 | 506684 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563147 | 07/14/2008 | 474350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559802 | 07/16/2008 | 506687 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$900.00 | \$45.00 | \$3,525.00 | \$0.00 | \$4,380.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBBIE JENKINS
OF HOPKINS
SULPHUR SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 112

1045716

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF601262 | 06/17/2008 | 365582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698765 | 07/10/2008 | 365576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY SAYLES
OF HOWARD
BIG SPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 114

1045717

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE469792 | 04/23/2008 | 499158 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BG319283 | 06/10/2008 | 499164 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ604260 | 07/18/2008 | 499167 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG210716 | 07/18/2008 | 499165 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ604296 | 07/23/2008 | 499168 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$620.00 | \$31.00 | \$1,175.00 | \$100.00 | \$1,864.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KAY SCARBROUGH
OF HUDSPETH
SIERRA BLANCA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 115

1045718

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ491848 | 04/08/2008 | 416917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319500 | 07/15/2008 | 416918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA WIGGINS
OF HUNT
GREENVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 116

1045719

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG663295 | 06/10/2008 | 476219 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF559395 | 06/19/2008 | 476221 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474220 | 06/23/2008 | 476222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG432981 | 07/03/2008 | 476225 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| 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 MARY HENDERSON
OF HUTCHINSON
STINNETT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 117

1045720

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG508970 | 02/19/2008 | 491302 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG490503 | 04/09/2008 | 491308 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF517318 | 06/06/2008 | 491313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF492916 | 06/09/2008 | 491314 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495537 | 06/26/2008 | 491315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476946 | 07/11/2008 | 491316 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$705.00 | \$35.25 | \$1,410.00 | \$0.00 | \$2,079.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON ROBINSON
OF JACK
JACKSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 119

1045721

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF634548 | 06/19/2008 | 313268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666056 | 07/08/2008 | 313269 | \$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 DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 120

1045722

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG222792 | 06/23/2008 | 490172 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF666769 | 06/30/2008 | 490173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634655 | 07/02/2008 | 490174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ234649 | 07/15/2008 | 490175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668564 | 07/18/2008 | 509776 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668565 | 07/18/2008 | 509777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$475.00 | \$23.75 | \$1,410.00 | \$0.00 | \$1,861.25 |

**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 July 2008

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

COUNTY 121

1045723

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF697091 | 06/19/2008 | 421967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697164 | 06/19/2008 | 421966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697090 | 06/19/2008 | 421965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697728 | 06/19/2008 | 421968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697234 | 06/19/2008 | 421964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699598 | 07/24/2008 | 513951 | \$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 123

1045724

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF558962 | 05/28/2008 | 496704 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286960 | 05/30/2008 | 496708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295184 | 05/30/2008 | 496709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256343 | 06/02/2008 | 496711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG265845 | 06/04/2008 | 496712 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF516471 | 06/05/2008 | 496713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664608 | 06/05/2008 | 496714 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ154367 | 06/06/2008 | 496716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF277085 | 06/06/2008 | 496715 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630609 | 06/11/2008 | 496717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF493819 | 06/12/2008 | 496718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414065 | 06/13/2008 | 496723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434066 | 06/13/2008 | 496719 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF434069 | 06/13/2008 | 496722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ308717 | 06/13/2008 | 496720 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664152 | 06/13/2008 | 496724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG287281 | 06/13/2008 | 496721 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG276756 | 06/18/2008 | 496729 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF277081 | 06/19/2008 | 496730 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ98850 | 06/20/2008 | 496734 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663858 | 06/20/2008 | 496738 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634557 | 06/20/2008 | 496731 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538707 | 06/20/2008 | 496732 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF435248 | 06/20/2008 | 496733 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF606699 | 06/20/2008 | 496736 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601986 | 06/20/2008 | 496740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ98851 | 06/20/2008 | 496735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606919 | 06/20/2008 | 496737 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ277447 | 06/23/2008 | 496743 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663396 | 06/23/2008 | 496744 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ538732 | 06/25/2008 | 496745 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF19770 | 06/25/2008 | 496747 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG246834 | 06/27/2008 | 496748 | \$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 123

1045724

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| BG699496 | 07/01/2008 | 496750 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL699496 | 07/01/2008 | 496751 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG664904 | 07/01/2008 | 496749 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ540427 | 07/01/2008 | 496752 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF127820 | 07/02/2008 | 496755 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF267095 | 07/02/2008 | 496754 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634944 | 07/02/2008 | 496753 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602344 | 07/03/2008 | 496757 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ257283 | 07/03/2008 | 496756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497927 | 07/08/2008 | 496758 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256610 | 07/08/2008 | 496762 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ435606 | 07/08/2008 | 496760 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518868 | 07/08/2008 | 496761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540478 | 07/08/2008 | 496759 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561002 | 07/09/2008 | 496766 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520895 | 07/09/2008 | 496767 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ415828 | 07/09/2008 | 496765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ247442 | 07/14/2008 | 496769 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF562543 | 07/15/2008 | 496772 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310788 | 07/15/2008 | 496774 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561756 | 07/15/2008 | 496773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF436759 | 07/15/2008 | 496771 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG431173 | 07/16/2008 | 496775 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ634953 | 07/18/2008 | 496778 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633934 | 07/18/2008 | 496779 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL633934 | 07/18/2008 | 496780 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$5,070.00 | \$253.50 | \$13,673.00 | \$200.00 | \$18,689.50 |

**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 July 2008

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

COUNTY 125

1045726

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ208055 | 05/12/2008 | 506955 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ632199 | 06/11/2008 | 506965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ319820 | 06/13/2008 | 506967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664313 | 06/17/2008 | 506968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ98619 | 06/18/2008 | 506971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE560181 | 06/18/2008 | 506969 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL560181 | 06/18/2008 | 506970 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG287886 | 06/24/2008 | 506973 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG539960 | 06/26/2008 | 506974 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697969 | 06/27/2008 | 506975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ210169 | 06/30/2008 | 510027 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518677 | 07/01/2008 | 510029 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG308307 | 07/01/2008 | 510028 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF518199 | 07/09/2008 | 510030 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539695 | 07/09/2008 | 510031 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG198071 | 07/10/2008 | 510032 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG476790 | 07/21/2008 | 510033 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$2,105.00 | \$105.25 | \$3,899.00 | \$100.00 | \$5,998.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 126

1045727

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ666984 | 07/02/2008 | 502704 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698326 | 07/07/2008 | 502708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698154 | 07/07/2008 | 502710 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698902 | 07/07/2008 | 502711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698236 | 07/07/2008 | 502709 | \$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 July 2008

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

COUNTY 128

1045728

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG317930 | 05/14/2008 | 486299 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE297834 | 06/11/2008 | 509378 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG256172 | 06/16/2008 | 509379 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE208995 | 06/16/2008 | 509380 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG601633 | 06/23/2008 | 509382 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG537759 | 06/30/2008 | 509383 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ257271 | 07/01/2008 | 509385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF223225 | 07/14/2008 | 509386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG223643 | 07/16/2008 | 509388 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ667826 | 07/21/2008 | 509389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,355.00 | \$67.75 | \$2,350.00 | \$200.00 | \$3,837.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 129

1045729

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF697805 | 06/26/2008 | 508611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF288677 | 07/08/2008 | 508613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ226789 | 07/09/2008 | 508614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF635939 | 07/16/2008 | 508616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$240.00 | \$12.00 | \$940.00 | \$0.00 | \$1,168.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JAMES HUDSON
OF KENDALL
BOERNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 130

1045730

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF196346 | 06/03/2008 | 508658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665039 | 06/09/2008 | 508659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633207 | 06/12/2008 | 508660 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634093 | 06/23/2008 | 508662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632939 | 06/23/2008 | 508663 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF210732 | 06/24/2008 | 508664 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698231 | 06/25/2008 | 508665 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG518012 | 06/27/2008 | 508666 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG223807 | 07/10/2008 | 508668 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ668489 | 07/11/2008 | 508669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606204 | 07/17/2008 | 508670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603365 | 07/24/2008 | 508671 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,180.00 | \$59.00 | \$2,820.00 | \$0.00 | \$3,941.00 |

**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 July 2008

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

COUNTY 133

1045731

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF537612 | 05/29/2008 | 485972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537701 | 05/29/2008 | 485971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ450128 | 06/09/2008 | 501201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF155990 | 06/10/2008 | 501202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518403 | 06/16/2008 | 501203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256259 | 06/17/2008 | 501204 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ235240 | 06/18/2008 | 501205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664877 | 06/24/2008 | 501207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664370 | 06/24/2008 | 501208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE664982 | 06/26/2008 | 501209 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG414866 | 07/07/2008 | 501211 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ235241 | 07/14/2008 | 501213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE604597 | 07/24/2008 | 501214 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,075.00 | \$53.75 | \$3,055.00 | \$0.00 | \$4,076.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MICHAEL CHAPMAN
OF KIMBLE
JUNCTION

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 134

1045732

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ539977 | 06/16/2008 | 485616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517804 | 06/17/2008 | 485617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF210358 | 06/18/2008 | 485618 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE221914 | 06/23/2008 | 485619 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE222794 | 07/01/2008 | 485620 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ633681 | 07/11/2008 | 485621 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$540.00 | \$27.00 | \$1,410.00 | \$0.00 | \$1,923.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARTHA PADRON
OF KINNEY
BRACKETTVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 136

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

1045733

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ698029 | 07/08/2008 | 306209 | \$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 MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 137

1045734

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF276816 | 06/04/2008 | 485287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE266211 | 06/10/2008 | 485288 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL266211 | 06/10/2008 | 485289 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE222228 | 06/17/2008 | 485290 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG309105 | 06/26/2008 | 485291 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ667316 | 07/03/2008 | 485292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665788 | 07/08/2008 | 485293 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL665788 | 07/08/2008 | 485294 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ299430 | 07/10/2008 | 485297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539053 | 07/14/2008 | 485296 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG519590 | 07/16/2008 | 485299 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,565.00 | \$78.25 | \$2,393.00 | \$0.00 | \$3,879.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA PARKER
OF KNOX
BENJAMIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 138

1045735

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ635014 | 07/03/2008 | 426056 | \$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 LINDA CRAWFORD
OF LAMPASAS
LAMPASAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 141

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

1045736

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF666418 | 06/26/2008 | 460098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634894 | 07/18/2008 | 460099 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 142

1045737

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE529385 | 11/27/2007 | 478894 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE697623 | 04/11/2008 | 498681 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE453231 | 06/17/2008 | 498684 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL453231 | 06/17/2008 | 498685 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ287387 | 06/18/2008 | 498686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$760.00 | \$38.00 | \$1,079.00 | \$0.00 | \$1,801.00 |

**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 July 2008

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

COUNTY 143

1045738

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG538226 | 06/12/2008 | 485549 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF434891 | 06/17/2008 | 485551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG245591 | 06/19/2008 | 485552 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL245591 | 06/19/2008 | 485553 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF665296 | 06/24/2008 | 485554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698220 | 06/26/2008 | 485557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298635 | 06/26/2008 | 485555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL298635 | 06/26/2008 | 485556 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE31758 | 07/01/2008 | 485558 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,355.00 | \$67.75 | \$1,923.00 | \$0.00 | \$3,210.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 144

1045739

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BB232261 | 05/19/2008 | 498618 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BG515850 | 05/30/2008 | 498621 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL515850 | 05/30/2008 | 498622 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ455093 | 06/23/2008 | 498624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE434393 | 06/26/2008 | 498625 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BF665793 | 07/02/2008 | 498626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519089 | 07/09/2008 | 498627 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$1,055.00 | \$52.75 | \$1,612.00 | \$100.00 | \$2,714.25 |

**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 July 2008

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

COUNTY 146

1045740

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG265762 | 05/21/2008 | 495417 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF318339 | 05/23/2008 | 495418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ275953 | 05/28/2008 | 495419 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662513 | 06/06/2008 | 495424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ286899 | 06/13/2008 | 495501 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699601 | 06/18/2008 | 495504 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG497028 | 06/20/2008 | 495505 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538757 | 06/26/2008 | 495507 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ84935 | 06/27/2008 | 495508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518747 | 07/10/2008 | 495510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560410 | 07/17/2008 | 495511 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634480 | 07/21/2008 | 495512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,295.00 | \$64.75 | \$2,820.00 | \$0.00 | \$4,050.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 147

1045741

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG560759 | 07/08/2008 | 490710 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ602909 | 07/18/2008 | 490712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602746 | 07/18/2008 | 490711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$0.00 | \$985.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 149

1045742

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE663899 | 06/11/2008 | 486837 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE632406 | 06/11/2008 | 486836 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE698679 | 06/17/2008 | 486838 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE663528 | 06/19/2008 | 486835 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE414849 | 07/01/2008 | 486839 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BF285011 | 07/15/2008 | 486840 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE635067 | 07/18/2008 | 486842 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| TOTAL | | | \$960.00 | \$48.00 | \$1,645.00 | \$100.00 | \$2,657.00 |

**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 July 2008

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

COUNTY 150

1045743

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF664079 | 05/28/2008 | 495586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519060 | 06/19/2008 | 495592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632363 | 06/24/2008 | 495593 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ668891 | 07/18/2008 | 495595 | \$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 BARBARA BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 152

1045744

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF194893 | 04/29/2008 | 498662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF194892 | 04/29/2008 | 498661 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF195826 | 05/23/2008 | 498670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697975 | 06/10/2008 | 498675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697953 | 06/10/2008 | 498674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF605127 | 06/17/2008 | 508826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665383 | 06/27/2008 | 508835 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665372 | 06/27/2008 | 508834 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665589 | 06/27/2008 | 508833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665380 | 06/27/2008 | 508832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665587 | 06/27/2008 | 508831 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665376 | 06/27/2008 | 508830 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665593 | 06/27/2008 | 508829 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665367 | 06/27/2008 | 508828 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665591 | 06/27/2008 | 508827 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665585 | 06/27/2008 | 508836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635068 | 07/14/2008 | 508837 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,020.00 | \$51.00 | \$3,995.00 | \$0.00 | \$4,964.00 |

**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 July 2008

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

COUNTY 154

1045745

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ608289 | 06/10/2008 | 463025 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519204 | 06/23/2008 | 510076 | \$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
OF

AF SKEEN
MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 155

1045746

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF265902 | 05/27/2008 | 481871 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF265898 | 05/27/2008 | 481875 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ265903 | 05/27/2008 | 481868 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632760 | 06/03/2008 | 500706 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606931 | 06/05/2008 | 500708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664455 | 06/09/2008 | 500710 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664444 | 06/09/2008 | 500712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664468 | 06/09/2008 | 500715 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664460 | 06/09/2008 | 500714 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664469 | 06/09/2008 | 500713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664462 | 06/09/2008 | 500711 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664445 | 06/09/2008 | 500716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE629943 | 06/09/2008 | 500726 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BQ473217 | 06/09/2008 | 500729 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ473221 | 06/09/2008 | 500728 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ473960 | 06/09/2008 | 500727 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ473220 | 06/09/2008 | 500730 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664467 | 06/09/2008 | 500725 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664463 | 06/09/2008 | 500724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664464 | 06/09/2008 | 500723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664452 | 06/09/2008 | 500722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664453 | 06/09/2008 | 500721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664451 | 06/09/2008 | 500720 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664439 | 06/09/2008 | 500719 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664461 | 06/09/2008 | 500718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664466 | 06/09/2008 | 500717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE603335 | 06/11/2008 | 500731 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE260716 | 06/11/2008 | 500732 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG632342 | 06/13/2008 | 500733 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634292 | 06/16/2008 | 500736 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633720 | 06/16/2008 | 500735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495101 | 06/16/2008 | 500734 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560175 | 06/17/2008 | 500738 | \$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 AF SKEEN ASSESSOR-COLLECTOR
OF MCLENNAN COUNTY
WACO TEXAS

FOR July 2008

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

COUNTY 155

1045746

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ606402 | 06/17/2008 | 500737 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF223080 | 06/18/2008 | 500740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE203401 | 06/18/2008 | 500741 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG697116 | 06/20/2008 | 500742 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG605069 | 06/23/2008 | 500744 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE154633 | 06/23/2008 | 500743 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL605069 | 06/23/2008 | 500745 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG209839 | 06/25/2008 | 500747 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL209839 | 06/25/2008 | 500748 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE664244 | 06/25/2008 | 500746 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ533333 | 06/30/2008 | 500749 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540965 | 06/30/2008 | 500750 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636112 | 07/01/2008 | 500751 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561546 | 07/01/2008 | 500752 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518614 | 07/02/2008 | 500754 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540627 | 07/02/2008 | 500755 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF495913 | 07/03/2008 | 500756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697928 | 07/07/2008 | 500759 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603592 | 07/07/2008 | 500761 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE602343 | 07/07/2008 | 500760 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF602427 | 07/08/2008 | 500753 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE127676 | 07/09/2008 | 500763 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG414651 | 07/11/2008 | 500765 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE299202 | 07/11/2008 | 500766 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ309663 | 07/15/2008 | 500767 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF477082 | 07/17/2008 | 500769 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602749 | 07/17/2008 | 500768 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602747 | 07/17/2008 | 500770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG416440 | 07/21/2008 | 500771 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL416440 | 07/21/2008 | 500772 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ604497 | 07/22/2008 | 500773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG522052 | 07/24/2008 | 500777 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE AF SKEEN
OF MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 155

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

1045746

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| | | TOTAL | \$6,200.00 | \$310.00 | \$14,987.00 | \$100.00 | \$20,977.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 158

1045747

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF658598 | 04/23/2008 | 496805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF658655 | 04/23/2008 | 496804 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497297 | 07/17/2008 | 496813 | \$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 H. LOW
OF MASON
MASON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 160

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

1045748

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF665786 | 06/11/2008 | 390267 | \$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 July 2008

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

COUNTY 161

1045749

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BL211716 | 04/25/2008 | 499608 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF318258 | 05/23/2008 | 499617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256106 | 05/27/2008 | 499618 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495049 | 06/10/2008 | 499621 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603381 | 06/10/2008 | 499622 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG211716 | 06/10/2008 | 499620 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE663863 | 06/19/2008 | 499625 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL663863 | 06/19/2008 | 499624 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ665279 | 06/23/2008 | 499626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631980 | 06/23/2008 | 499627 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664988 | 06/25/2008 | 499631 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699378 | 06/25/2008 | 499630 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF699387 | 06/26/2008 | 499632 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561777 | 06/27/2008 | 499633 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ603874 | 07/07/2008 | 499634 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603137 | 07/08/2008 | 499635 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436456 | 07/08/2008 | 499636 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309514 | 07/09/2008 | 499637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497723 | 07/11/2008 | 499638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG267022 | 07/14/2008 | 499639 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ602321 | 07/15/2008 | 499641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540844 | 07/15/2008 | 499640 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665764 | 07/15/2008 | 499642 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475558 | 07/17/2008 | 499644 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ603131 | 07/24/2008 | 499645 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$3,005.00 | \$150.25 | \$5,683.00 | \$0.00 | \$8,537.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE E. LUNA
OF MAVERICK
EAGLE PASS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 162

1045750

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF18570 | 06/03/2008 | 496211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ183778 | 06/06/2008 | 496213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF432046 | 06/13/2008 | 496214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539286 | 06/25/2008 | 496215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ472515 | 06/30/2008 | 496216 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ633450 | 06/30/2008 | 496217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF71870 | 07/02/2008 | 496218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665505 | 07/07/2008 | 496220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665434 | 07/07/2008 | 496219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG516766 | 07/18/2008 | 496224 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$715.00 | \$35.75 | \$2,350.00 | \$100.00 | \$3,129.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 163

1045751

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG244200 | 05/13/2008 | 495946 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE221584 | 05/27/2008 | 495950 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG664818 | 06/06/2008 | 495953 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG209453 | 06/09/2008 | 495954 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL209453 | 06/09/2008 | 495955 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ256397 | 06/12/2008 | 495959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699587 | 06/12/2008 | 495956 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL699587 | 06/12/2008 | 495957 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ276975 | 06/12/2008 | 495960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE196714 | 06/12/2008 | 495958 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL557057 | 06/19/2008 | 495962 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF609529 | 07/02/2008 | 495964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698543 | 07/15/2008 | 495965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319754 | 07/16/2008 | 495966 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF416823 | 07/22/2008 | 495967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519929 | 07/24/2008 | 495969 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$2,285.00 | \$114.25 | \$3,472.00 | \$0.00 | \$5,642.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANGELA MCCAIN
OF MENARD
MENARD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 164

1045752

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ170872 | 06/12/2008 | 485683 | \$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 REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 165

1045753

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF494410 | 06/03/2008 | 499963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630131 | 06/04/2008 | 499965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF154681 | 06/04/2008 | 499964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475560 | 06/09/2008 | 499962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538211 | 06/10/2008 | 499967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF435243 | 06/19/2008 | 499966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE664583 | 06/20/2008 | 499968 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF246286 | 06/20/2008 | 499969 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434197 | 06/23/2008 | 499973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434196 | 06/23/2008 | 499972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF320048 | 06/27/2008 | 499974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602598 | 07/02/2008 | 499975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG455144 | 07/07/2008 | 499976 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698530 | 07/08/2008 | 499978 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699599 | 07/08/2008 | 499979 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF99781 | 07/14/2008 | 499980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602880 | 07/15/2008 | 499981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG558675 | 07/15/2008 | 499982 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF561664 | 07/17/2008 | 499984 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,690.00 | \$84.50 | \$4,465.00 | \$100.00 | \$6,170.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG BRYAN
OF MILAM
CAMERON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 166

1045754

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF519163 | 06/12/2008 | 500418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665600 | 06/13/2008 | 500420 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ538930 | 06/16/2008 | 500421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF600921 | 06/16/2008 | 500422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE276796 | 06/26/2008 | 500423 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG697527 | 06/30/2008 | 500424 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF319976 | 07/07/2008 | 500425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519165 | 07/09/2008 | 500427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ476635 | 07/09/2008 | 500429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519161 | 07/09/2008 | 500426 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698945 | 07/11/2008 | 500430 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ519301 | 07/11/2008 | 500431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ310731 | 07/16/2008 | 500432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ198214 | 07/17/2008 | 500433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$1,275.00 | \$63.75 | \$3,290.00 | \$0.00 | \$4,501.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOUG STOREY
OF MILLS
GOLDTHWAITE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 167

1045755

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF222282 | 06/16/2008 | 378185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF222281 | 06/16/2008 | 378186 | \$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 SYDNEY NOWELL
OF MONTAGUE
MONTAGUE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 169

1045756

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ632171 | 06/27/2008 | 169717 | \$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 July 2008

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

COUNTY 170

1045757

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF512541 | 03/27/2008 | 499119 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF207340 | 04/25/2008 | 498991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE698474 | 05/20/2008 | 499003 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ414367 | 05/21/2008 | 499004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG580124 | 05/23/2008 | 499008 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF661556 | 05/29/2008 | 499012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537721 | 06/02/2008 | 499018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ604399 | 06/03/2008 | 499024 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632784 | 06/04/2008 | 499026 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG600779 | 06/05/2008 | 499029 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ562087 | 06/09/2008 | 499030 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434746 | 06/09/2008 | 499031 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632205 | 06/10/2008 | 499032 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG98102 | 06/12/2008 | 499034 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE318726 | 06/12/2008 | 402096 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG558458 | 06/13/2008 | 499036 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698150 | 06/16/2008 | 499039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL603155 | 06/16/2008 | 499038 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ664697 | 06/16/2008 | 499040 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603155 | 06/16/2008 | 499037 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG559116 | 06/17/2008 | 499042 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG663470 | 06/18/2008 | 499043 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699580 | 06/19/2008 | 499046 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666550 | 06/19/2008 | 499045 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF183827 | 06/19/2008 | 499044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG246435 | 06/20/2008 | 499049 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697767 | 06/20/2008 | 499047 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632690 | 06/23/2008 | 508501 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538755 | 06/23/2008 | 508502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454652 | 06/23/2008 | 508504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF246378 | 06/23/2008 | 508503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559767 | 06/24/2008 | 508506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697552 | 06/25/2008 | 508509 | \$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 July 2008

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

COUNTY 170

1045757

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG515270 | 06/26/2008 | 508510 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL515270 | 06/26/2008 | 508511 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF519578 | 06/26/2008 | 508512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE539234 | 06/26/2008 | 508515 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF519574 | 06/26/2008 | 508514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699585 | 07/01/2008 | 508516 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL414859 | 07/01/2008 | 508520 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF603292 | 07/01/2008 | 508521 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699596 | 07/02/2008 | 508476 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496414 | 07/02/2008 | 508477 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518607 | 07/02/2008 | 508525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561121 | 07/02/2008 | 508524 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455556 | 07/02/2008 | 508523 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE414859 | 07/02/2008 | 508519 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG608290 | 07/03/2008 | 508478 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF559716 | 07/07/2008 | 508483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666850 | 07/08/2008 | 508480 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602919 | 07/08/2008 | 508482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309568 | 07/08/2008 | 508479 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601739 | 07/09/2008 | 508487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665687 | 07/09/2008 | 508486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561286 | 07/09/2008 | 508488 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561287 | 07/09/2008 | 508489 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520408 | 07/09/2008 | 508490 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ477528 | 07/09/2008 | 508491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497034 | 07/09/2008 | 508492 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF435364 | 07/09/2008 | 508485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699605 | 07/10/2008 | 508495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602370 | 07/10/2008 | 508493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF267729 | 07/11/2008 | 508497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG539882 | 07/15/2008 | 508498 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF437080 | 07/16/2008 | 508329 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665946 | 07/16/2008 | 508328 | \$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 170

1045757

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ458731 | 07/16/2008 | 508500 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634187 | 07/16/2008 | 508331 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668597 | 07/16/2008 | 508330 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665946 | 07/16/2008 | 508327 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665675 | 07/16/2008 | 508326 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG666079 | 07/17/2008 | 508335 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ477164 | 07/17/2008 | 508332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$7,455.00 | \$372.75 | \$16,771.00 | \$100.00 | \$23,953.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NIKKI MCDONALD
OF MOORE
DUMAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 171

1045758

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ557870 | 05/19/2008 | 485590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559517 | 05/27/2008 | 485591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495540 | 06/12/2008 | 485593 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495541 | 06/12/2008 | 485595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495542 | 06/12/2008 | 485594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665895 | 06/23/2008 | 485597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667180 | 06/25/2008 | 485599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602440 | 06/25/2008 | 485598 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG476739 | 07/08/2008 | 510901 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL476739 | 07/08/2008 | 510902 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$905.00 | \$45.25 | \$2,254.00 | \$0.00 | \$3,113.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 174

1045759

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF317850 | 05/23/2008 | 481590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663607 | 05/23/2008 | 481591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF318392 | 05/28/2008 | 481592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633293 | 06/13/2008 | 481594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519268 | 06/19/2008 | 481597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519281 | 06/19/2008 | 481595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519266 | 06/19/2008 | 481596 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602638 | 06/23/2008 | 481599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ433710 | 06/24/2008 | 481600 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560360 | 06/30/2008 | 499526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF415564 | 07/01/2008 | 499527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF667859 | 07/09/2008 | 499528 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309781 | 07/17/2008 | 499529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$780.00 | \$39.00 | \$3,055.00 | \$0.00 | \$3,796.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 175

1045760

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF414478 | 05/23/2008 | 481397 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414480 | 05/23/2008 | 481396 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631428 | 05/23/2008 | 481395 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266128 | 05/29/2008 | 481400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561003 | 06/16/2008 | 509253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ606411 | 06/18/2008 | 509254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561382 | 06/23/2008 | 509256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561842 | 07/01/2008 | 509257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562196 | 07/01/2008 | 509258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563144 | 07/07/2008 | 509259 | \$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 MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 176

1045761

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF307201 | 05/29/2008 | 474325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF307200 | 05/29/2008 | 474324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434111 | 06/11/2008 | 501751 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496809 | 06/19/2008 | 501753 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496168 | 06/26/2008 | 501755 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518866 | 07/08/2008 | 501756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633558 | 07/14/2008 | 501757 | \$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 FONDA HOLMAN
OF NOLAN
SWEETWATER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 177

1045762

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ518760 | 06/09/2008 | 488637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF141880 | 06/13/2008 | 488638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 178

1045763

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF697620 | 05/05/2008 | 486634 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698052 | 05/14/2008 | 500911 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG452260 | 05/21/2008 | 500922 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF663921 | 05/28/2008 | 500929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495477 | 06/02/2008 | 500932 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG473854 | 06/03/2008 | 500938 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG84133 | 06/04/2008 | 500941 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697098 | 06/05/2008 | 500944 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632955 | 06/05/2008 | 500943 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG308955 | 06/06/2008 | 500948 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ221751 | 06/06/2008 | 500947 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560774 | 06/09/2008 | 500950 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL560774 | 06/09/2008 | 500951 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG697349 | 06/09/2008 | 500953 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG265952 | 06/09/2008 | 500954 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632947 | 06/10/2008 | 500955 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE84394 | 06/10/2008 | 500956 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF431514 | 06/10/2008 | 500957 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ449434 | 06/12/2008 | 500958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454709 | 06/16/2008 | 500960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560418 | 06/17/2008 | 500962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG433042 | 06/17/2008 | 500961 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ559522 | 06/18/2008 | 500965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ663938 | 06/20/2008 | 500966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG196497 | 06/20/2008 | 500968 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ606049 | 06/23/2008 | 500971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698649 | 06/23/2008 | 500970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE156557 | 06/23/2008 | 500972 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ608282 | 06/23/2008 | 500969 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221750 | 06/24/2008 | 500977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698140 | 06/24/2008 | 500976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518767 | 06/24/2008 | 500973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434627 | 06/24/2008 | 500975 | \$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 July 2008

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

COUNTY 178

1045763

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ453344 | 06/24/2008 | 500974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266495 | 06/25/2008 | 500979 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF266493 | 06/25/2008 | 500980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666406 | 06/25/2008 | 500978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561446 | 06/26/2008 | 500983 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ539320 | 06/26/2008 | 500982 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG415672 | 06/27/2008 | 500985 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE516911 | 06/30/2008 | 500988 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE309174 | 06/30/2008 | 500986 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE516909 | 06/30/2008 | 500987 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ197338 | 07/01/2008 | 500990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539314 | 07/01/2008 | 500989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602245 | 07/02/2008 | 500993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL560419 | 07/02/2008 | 500992 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698663 | 07/02/2008 | 500994 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG560419 | 07/02/2008 | 500991 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ476699 | 07/03/2008 | 500998 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320321 | 07/03/2008 | 500997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319076 | 07/03/2008 | 500995 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ498553 | 07/03/2008 | 501000 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634434 | 07/03/2008 | 500996 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE197934 | 07/03/2008 | 500999 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF184630 | 07/07/2008 | 501001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560165 | 07/08/2008 | 501004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698836 | 07/09/2008 | 501006 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ519221 | 07/09/2008 | 501007 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG668539 | 07/10/2008 | 501013 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL668539 | 07/10/2008 | 501015 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL699401 | 07/10/2008 | 501012 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG699401 | 07/10/2008 | 501008 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG496909 | 07/11/2008 | 501019 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG277685 | 07/11/2008 | 501017 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL277685 | 07/11/2008 | 501018 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 178

1045763

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BG667206 | 07/15/2008 | 501022 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666748 | 07/15/2008 | 501021 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634665 | 07/15/2008 | 501020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560618 | 07/18/2008 | 501024 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666140 | 07/22/2008 | 501028 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG520362 | 07/22/2008 | 501029 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL520362 | 07/22/2008 | 501030 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ456116 | 07/24/2008 | 501032 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$8,765.00 | \$438.25 | \$16,814.00 | \$100.00 | \$25,240.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA ARTHO
OF OLDHAM
VEGA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 180

1045764

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF539302 | 07/02/2008 | 810752 | \$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 LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 181

1045765

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF495280 | 06/17/2008 | 490267 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG112879 | 07/01/2008 | 490268 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF267098 | 07/02/2008 | 490269 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ183933 | 07/07/2008 | 490270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560863 | 07/08/2008 | 490272 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319374 | 07/08/2008 | 490271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634677 | 07/09/2008 | 490273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF453702 | 07/09/2008 | 502876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319376 | 07/09/2008 | 490275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634673 | 07/09/2008 | 490274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE604039 | 07/10/2008 | 502878 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG431924 | 07/15/2008 | 502879 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG430970 | 07/15/2008 | 502880 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$1,215.00 | \$60.75 | \$3,055.00 | \$200.00 | \$4,409.25 |

**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 TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 182

1045766

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF697540 | 05/22/2008 | 485247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF221208 | 05/29/2008 | 485249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF221126 | 05/29/2008 | 485248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG255490 | 05/30/2008 | 485250 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL255490 | 05/30/2008 | 506826 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF606951 | 06/04/2008 | 506828 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE433308 | 06/09/2008 | 506829 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF664008 | 06/11/2008 | 506830 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE56357 | 06/12/2008 | 506832 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ414773 | 06/13/2008 | 506833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539639 | 07/02/2008 | 506835 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE633816 | 07/07/2008 | 506836 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF665432 | 07/08/2008 | 506837 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF518394 | 07/17/2008 | 506838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF636103 | 07/23/2008 | 506839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699593 | 07/24/2008 | 506841 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,535.00 | \$76.75 | \$3,664.00 | \$0.00 | \$5,122.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 184

1045767

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ601218 | 06/13/2008 | 488289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF288726 | 07/22/2008 | 488291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SANTA ACOSTA
OF PECOS
FORT STOCKTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 186

1045768

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ434195 | 06/20/2008 | 492401 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434198 | 06/20/2008 | 492400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ548080 | 07/10/2008 | 492404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320212 | 07/11/2008 | 492405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320535 | 07/14/2008 | 492406 | \$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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 187

1045769

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ629893 | 06/02/2008 | 480950 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ629892 | 06/02/2008 | 480952 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ629792 | 06/02/2008 | 480951 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634012 | 06/05/2008 | 480955 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630956 | 06/09/2008 | 480956 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634180 | 06/13/2008 | 480957 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633569 | 06/18/2008 | 480959 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633563 | 06/18/2008 | 480958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF633565 | 06/18/2008 | 480960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634024 | 06/23/2008 | 480961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634258 | 06/23/2008 | 480962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634274 | 06/23/2008 | 480963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634704 | 07/03/2008 | 480964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634711 | 07/11/2008 | 480966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634810 | 07/11/2008 | 480967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF299523 | 07/14/2008 | 480968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF299522 | 07/14/2008 | 480969 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ638078 | 07/17/2008 | 480970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,080.00 | \$54.00 | \$4,230.00 | \$0.00 | \$5,256.00 |

**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 July 2008

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

COUNTY 188

1045770

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG699159 | 05/05/2008 | 496305 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL699159 | 05/05/2008 | 496306 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF432821 | 05/20/2008 | 496315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474834 | 05/27/2008 | 496318 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF516815 | 06/02/2008 | 496324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF538584 | 06/04/2008 | 496326 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG629896 | 06/05/2008 | 496328 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF602218 | 06/05/2008 | 496327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG209929 | 06/06/2008 | 496329 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG287058 | 06/09/2008 | 496330 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG699392 | 06/10/2008 | 496331 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG516888 | 06/11/2008 | 496332 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL516888 | 06/11/2008 | 496333 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ630446 | 06/16/2008 | 496334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG538541 | 06/19/2008 | 496335 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL538541 | 06/19/2008 | 496336 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ667120 | 06/23/2008 | 496337 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517605 | 06/24/2008 | 496338 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475254 | 06/24/2008 | 496339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG298213 | 06/24/2008 | 496341 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF414519 | 06/25/2008 | 496342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435910 | 06/26/2008 | 496343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ183652 | 06/27/2008 | 496344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL71229 | 06/30/2008 | 496347 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG495772 | 06/30/2008 | 496345 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE71229 | 06/30/2008 | 496346 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF517315 | 07/02/2008 | 496348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560945 | 07/07/2008 | 496349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF540981 | 07/07/2008 | 496350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666216 | 07/16/2008 | 496352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698952 | 07/17/2008 | 496353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562704 | 07/18/2008 | 496354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539972 | 07/21/2008 | 496355 | \$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 188

1045770

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| | | TOTAL | \$3,865.00 | \$193.25 | \$7,371.00 | \$0.00 | \$11,042.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA ARROYO
 OF PRESIDIO
 MARFA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 189

1045771

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG553863 | 04/08/2008 | 497411 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ665402 | 06/05/2008 | 497413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG474607 | 06/12/2008 | 497415 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ210173 | 06/13/2008 | 497414 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666652 | 06/18/2008 | 497416 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG539298 | 06/23/2008 | 497418 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663523 | 06/24/2008 | 497417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG633208 | 07/07/2008 | 497420 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE209954 | 07/15/2008 | 497421 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,205.00 | \$60.25 | \$2,115.00 | \$0.00 | \$3,259.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAVID TRAYLOR
OF RAINS
EMORY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 190

1045772

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF668558 | 07/08/2008 | 420237 | \$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 | SHARON HOLLINGSWORTH | ASSESSOR-COLLECTOR |
| OF | RANDALL | COUNTY |
| | CANYON | TEXAS |

FOR July 2008

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

COUNTY 191

1045773

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ602216 | 06/20/2008 | 488599 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561141 | 06/23/2008 | 488600 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698221 | 06/26/2008 | 488612 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ287404 | 07/03/2008 | 508777 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634897 | 07/03/2008 | 508776 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475249 | 07/07/2008 | 488613 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG496001 | 07/07/2008 | 508778 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ636218 | 07/23/2008 | 488614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$825.00 | \$41.25 | \$1,880.00 | \$0.00 | \$2,663.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CYNTHIA AGUILAR
OF REAGAN
BIG LAKE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 192

1045774

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE541029 | 07/01/2008 | 76633 | \$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 DONNA BRICE
OF REAL
LEAKEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 193

1045775

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG663799 | 06/17/2008 | 473708 | \$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 LESLIE NIX
OF RED RIVER
CLARKSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 194

1045776

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF515666 | 05/27/2008 | 393162 | \$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 ROSEMARY CHABARRIA
OF REEVES
PECOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 195

1045777

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG697360 | 05/28/2008 | 496114 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697360 | 05/28/2008 | 496116 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG494920 | 06/24/2008 | 496122 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF664935 | 07/01/2008 | 496123 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561624 | 07/22/2008 | 496125 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$835.00 | \$41.75 | \$1,079.00 | \$0.00 | \$1,872.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 196

1045778

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ434359 | 06/11/2008 | 473866 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560290 | 06/17/2008 | 473867 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496491 | 07/02/2008 | 473868 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG235334 | 07/09/2008 | 473869 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| 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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 198

1045779

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE433734 | 06/23/2008 | 496463 | \$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 BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 199

1045780

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ697233 | 06/19/2008 | 280818 | \$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 July 2008

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

COUNTY 200

1045781

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF634438 | 06/24/2008 | 488685 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF300177 | 07/16/2008 | 488688 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF198051 | 07/22/2008 | 488689 | \$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 MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 202

1045782

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF288095 | 06/24/2008 | 393187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE REGINA BARTHOL
OF SAN AUGUSTINE
SAN AUGUSTINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 203

1045783

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF558889 | 06/05/2008 | 417416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519384 | 07/02/2008 | 417418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454616 | 07/16/2008 | 417419 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$180.00 | \$9.00 | \$705.00 | \$100.00 | \$976.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY DAVIS
OF SAN JACINTO
COLDSPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 204

1045784

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ474228 | 05/23/2008 | 496435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699400 | 06/02/2008 | 496437 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319062 | 06/12/2008 | 496439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517835 | 06/12/2008 | 496440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517838 | 06/12/2008 | 496438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519681 | 07/01/2008 | 496443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668186 | 07/10/2008 | 496445 | \$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 DALIA SANCHEZ
OF SAN PATRICIO
SINTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 205

1045785

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF162654 | 06/26/2007 | 468539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF222566 | 06/05/2008 | 497136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560417 | 06/09/2008 | 497137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF318804 | 06/09/2008 | 497138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ494890 | 06/10/2008 | 497140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ557248 | 06/10/2008 | 497139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495971 | 06/11/2008 | 497141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319213 | 06/23/2008 | 497142 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG209882 | 06/25/2008 | 497143 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF162654 | 07/02/2008 | 497144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632935 | 07/03/2008 | 497146 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL632935 | 07/03/2008 | 497145 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF299521 | 07/09/2008 | 497147 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ288684 | 07/14/2008 | 497149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$1,375.00 | \$68.75 | \$3,194.00 | \$0.00 | \$4,500.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 208

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

1045786

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG665508 | 06/23/2008 | 481191 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ666580 | 07/16/2008 | 481192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$235.00 | \$11.75 | \$470.00 | \$0.00 | \$693.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 210

1045787

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ210604 | 06/13/2008 | 490113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435553 | 06/18/2008 | 490114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665887 | 06/19/2008 | 490116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519283 | 06/19/2008 | 490115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434407 | 06/24/2008 | 490117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$300.00 | \$15.00 | \$1,175.00 | \$0.00 | \$1,460.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARMEN PENA
OF STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 214

1045788

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ412837 | 05/12/2008 | 501780 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662302 | 06/06/2008 | 501789 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ277653 | 06/12/2008 | 501790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309735 | 06/17/2008 | 501792 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663743 | 06/19/2008 | 501793 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ605995 | 06/24/2008 | 501794 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633594 | 06/24/2008 | 501796 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601595 | 06/24/2008 | 501797 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ223650 | 06/24/2008 | 501795 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ309784 | 06/30/2008 | 501799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518397 | 07/02/2008 | 501800 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665438 | 07/03/2008 | 501801 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG662031 | 07/08/2008 | 501803 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG537991 | 07/09/2008 | 501802 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ561004 | 07/09/2008 | 501804 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633270 | 07/10/2008 | 501805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ499231 | 07/21/2008 | 501808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,480.00 | \$74.00 | \$3,995.00 | \$100.00 | \$5,501.00 |

**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 July 2008

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

COUNTY 215

1045789

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF664422 | 05/27/2008 | 509177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664423 | 05/27/2008 | 509178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF413181 | 05/28/2008 | 509179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631164 | 06/09/2008 | 509180 | \$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 JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 217

1045790

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF664961 | 07/01/2008 | 480282 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664954 | 07/01/2008 | 480283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 218

1045791

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ634284 | 06/23/2008 | 473831 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636318 | 07/22/2008 | 473832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL632942 | 07/03/2004 | 498341 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ578733 | 04/08/2007 | 497754 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ578734 | 04/02/2008 | 497716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698529 | 04/10/2008 | 497770 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ659457 | 04/23/2008 | 497870 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ626893 | 04/29/2008 | 497928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF408717 | 05/01/2008 | 497949 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF515866 | 05/05/2008 | 497971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG659419 | 05/05/2008 | 497972 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF514115 | 05/06/2008 | 497985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697899 | 05/06/2008 | 497980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ56155 | 05/09/2008 | 498006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG628674 | 05/15/2008 | 498034 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE579620 | 05/15/2008 | 498040 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF432597 | 05/16/2008 | 498042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ473001 | 05/20/2008 | 498055 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662999 | 05/20/2008 | 498057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF603641 | 05/21/2008 | 498060 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF661039 | 05/23/2008 | 498071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308131 | 05/23/2008 | 498073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308429 | 05/28/2008 | 498082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF414376 | 05/29/2008 | 498086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629446 | 05/29/2008 | 498090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE659756 | 05/29/2008 | 498091 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL604762 | 05/29/2008 | 498085 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG604762 | 05/29/2008 | 498084 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF558058 | 05/30/2008 | 498095 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF494649 | 06/02/2008 | 498110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF166087 | 06/02/2008 | 498106 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632349 | 06/02/2008 | 498112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF43805 | 06/02/2008 | 498102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497585 | 06/03/2008 | 498325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG661001 | 06/04/2008 | 498119 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF558883 | 06/05/2008 | 498124 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF265998 | 06/05/2008 | 498131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF156089 | 06/05/2008 | 498129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454286 | 06/05/2008 | 498126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559523 | 06/06/2008 | 498134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665448 | 06/06/2008 | 498133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496424 | 06/06/2008 | 498132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633684 | 06/09/2008 | 498140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603278 | 06/09/2008 | 498137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603284 | 06/09/2008 | 498139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602650 | 06/09/2008 | 498138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603367 | 06/09/2008 | 498136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG537385 | 06/09/2008 | 498142 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ603279 | 06/09/2008 | 498141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318160 | 06/10/2008 | 498145 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL318160 | 06/10/2008 | 498146 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF496460 | 06/10/2008 | 498144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF496851 | 06/10/2008 | 498143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601593 | 06/11/2008 | 498156 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538743 | 06/11/2008 | 498151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698531 | 06/11/2008 | 498157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698541 | 06/11/2008 | 498154 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF607241 | 06/11/2008 | 498152 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG630819 | 06/11/2008 | 498153 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE298722 | 06/11/2008 | 498149 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF297762 | 06/12/2008 | 498176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495103 | 06/12/2008 | 498159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539055 | 06/12/2008 | 498164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633326 | 06/12/2008 | 498162 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ608284 | 06/12/2008 | 498163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538929 | 06/12/2008 | 498165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633572 | 06/12/2008 | 498177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664263 | 06/12/2008 | 498168 | \$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 July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ632293 | 06/12/2008 | 498170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ299761 | 06/12/2008 | 498171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ538066 | 06/12/2008 | 498174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601329 | 06/12/2008 | 498173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG256082 | 06/12/2008 | 498160 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ516883 | 06/12/2008 | 498158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE468340 | 06/12/2008 | 498169 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF539848 | 06/12/2008 | 498172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF126857 | 06/12/2008 | 498175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561134 | 06/13/2008 | 498179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632404 | 06/13/2008 | 498180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE697015 | 06/13/2008 | 498182 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ561111 | 06/13/2008 | 498178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL468340 | 06/14/2008 | 498193 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF454287 | 06/16/2008 | 498183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561544 | 06/16/2008 | 498184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561264 | 06/17/2008 | 498186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560906 | 06/17/2008 | 498185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF416009 | 06/17/2008 | 498189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559331 | 06/17/2008 | 498187 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ299092 | 06/17/2008 | 498192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ605124 | 06/17/2008 | 498194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475509 | 06/17/2008 | 498190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF495412 | 06/18/2008 | 498188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517070 | 06/18/2008 | 498196 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ246345 | 06/18/2008 | 498195 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697791 | 06/18/2008 | 498197 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697918 | 06/19/2008 | 498201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559901 | 06/19/2008 | 498213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697034 | 06/19/2008 | 498206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697532 | 06/19/2008 | 498202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665336 | 06/19/2008 | 498210 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ601565 | 06/19/2008 | 498207 | \$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 July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ540517 | 06/19/2008 | 498212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665336 | 06/19/2008 | 498209 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF697457 | 06/19/2008 | 498200 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE560412 | 06/19/2008 | 498214 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF697764 | 06/19/2008 | 498211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF634086 | 06/20/2008 | 498225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF308214 | 06/20/2008 | 498215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454237 | 06/20/2008 | 498218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE665554 | 06/20/2008 | 498216 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF435957 | 06/22/2008 | 498237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560713 | 06/23/2008 | 498219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561369 | 06/23/2008 | 498226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634483 | 06/23/2008 | 498227 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561000 | 06/23/2008 | 498221 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560413 | 06/23/2008 | 498228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ222603 | 06/23/2008 | 498233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE473783 | 06/23/2008 | 498220 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BB256624 | 06/23/2008 | 498223 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BQ697363 | 06/23/2008 | 498229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF601545 | 06/23/2008 | 498234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI256625 | 06/23/2008 | 498224 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ607240 | 06/23/2008 | 498232 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560937 | 06/23/2008 | 498231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ607244 | 06/23/2008 | 498230 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF234812 | 06/24/2008 | 498241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG433439 | 06/24/2008 | 498246 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ667055 | 06/24/2008 | 498253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664336 | 06/24/2008 | 498248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517267 | 06/24/2008 | 498236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664952 | 06/24/2008 | 498242 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634019 | 06/24/2008 | 498247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633454 | 06/24/2008 | 498250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667054 | 06/24/2008 | 498254 | \$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 July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ667053 | 06/24/2008 | 498251 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666303 | 06/24/2008 | 498245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434289 | 06/24/2008 | 498252 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF482962 | 06/24/2008 | 498249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE518005 | 06/25/2008 | 498280 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF434602 | 06/25/2008 | 498258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497208 | 06/25/2008 | 498255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL697630 | 06/25/2008 | 498269 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE697630 | 06/25/2008 | 498267 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ309040 | 06/25/2008 | 498259 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518673 | 06/25/2008 | 498260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518674 | 06/25/2008 | 498261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539600 | 06/25/2008 | 498262 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475441 | 06/25/2008 | 498263 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ288070 | 06/25/2008 | 498271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561608 | 06/25/2008 | 498272 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL631966 | 06/25/2008 | 498279 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG631966 | 06/25/2008 | 498278 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ517814 | 06/25/2008 | 498282 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697302 | 06/25/2008 | 498270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697946 | 06/25/2008 | 498265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697731 | 06/25/2008 | 498274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475116 | 06/25/2008 | 498273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF298796 | 06/25/2008 | 498256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF667091 | 06/25/2008 | 498257 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE518542 | 06/25/2008 | 498277 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE287592 | 06/25/2008 | 498275 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL287592 | 06/25/2008 | 498276 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BL518005 | 06/25/2008 | 498281 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF475580 | 06/26/2008 | 498294 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666222 | 06/26/2008 | 498287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666207 | 06/26/2008 | 498283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL538064 | 06/26/2008 | 498293 | \$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

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ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF288308 | 06/26/2008 | 498291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF609580 | 06/26/2008 | 498292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE538064 | 06/26/2008 | 498290 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ666221 | 06/26/2008 | 498289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666211 | 06/26/2008 | 498286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666220 | 06/26/2008 | 498288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666223 | 06/26/2008 | 498285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666210 | 06/26/2008 | 498284 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698470 | 06/30/2008 | 498297 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF667436 | 06/30/2008 | 498299 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE634963 | 06/30/2008 | 498300 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG433187 | 06/30/2008 | 498296 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL698470 | 06/30/2008 | 498298 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG667081 | 07/01/2008 | 498306 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ560039 | 07/01/2008 | 498303 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG664296 | 07/01/2008 | 498305 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BF517288 | 07/01/2008 | 498302 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE184190 | 07/01/2008 | 498304 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF698862 | 07/02/2008 | 498321 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697980 | 07/02/2008 | 498320 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG698527 | 07/02/2008 | 498315 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ667111 | 07/02/2008 | 498322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602466 | 07/02/2008 | 498308 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475119 | 07/02/2008 | 498310 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ435952 | 07/02/2008 | 498312 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL475119 | 07/02/2008 | 498311 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ298629 | 07/02/2008 | 498309 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF602464 | 07/02/2008 | 498307 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455455 | 07/03/2008 | 498337 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455347 | 07/03/2008 | 498336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455453 | 07/03/2008 | 498334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG632942 | 07/03/2008 | 498340 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF319420 | 07/03/2008 | 498338 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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AUSTIN, TEXAS**

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

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FOR July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF609527 | 07/03/2008 | 498339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560910 | 07/03/2008 | 498331 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560902 | 07/03/2008 | 498326 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560903 | 07/03/2008 | 498327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560907 | 07/03/2008 | 498328 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560908 | 07/03/2008 | 498329 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ560909 | 07/03/2008 | 498330 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ416590 | 07/03/2008 | 498332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601072 | 07/03/2008 | 498324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455454 | 07/03/2008 | 498333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455348 | 07/03/2008 | 498335 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF309979 | 07/07/2008 | 498348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF667052 | 07/07/2008 | 498342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559581 | 07/07/2008 | 498353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667475 | 07/07/2008 | 498346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541448 | 07/07/2008 | 498351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE600974 | 07/07/2008 | 498350 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE496807 | 07/07/2008 | 498356 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ667474 | 07/07/2008 | 498345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634173 | 07/07/2008 | 498352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665280 | 07/07/2008 | 498349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561271 | 07/07/2008 | 498343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667437 | 07/07/2008 | 498344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539308 | 07/08/2008 | 498359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG635227 | 07/08/2008 | 498360 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BI126990 | 07/08/2008 | 498358 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BB126979 | 07/08/2008 | 498357 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BQ668036 | 07/08/2008 | 498361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE665104 | 07/08/2008 | 498362 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL561232 | 07/08/2008 | 498355 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE561232 | 07/08/2008 | 498354 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ699085 | 07/09/2008 | 498373 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ316997 | 07/09/2008 | 498363 | \$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 July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF497392 | 07/09/2008 | 498372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL518312 | 07/09/2008 | 498367 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE518312 | 07/09/2008 | 498366 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ498027 | 07/09/2008 | 498364 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE559412 | 07/09/2008 | 498370 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ603951 | 07/09/2008 | 498374 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561112 | 07/09/2008 | 498368 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG603397 | 07/09/2008 | 498371 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG698330 | 07/10/2008 | 498379 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF698410 | 07/10/2008 | 498376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698332 | 07/10/2008 | 498377 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310332 | 07/10/2008 | 498390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF288651 | 07/10/2008 | 498394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF267664 | 07/10/2008 | 498397 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE667114 | 07/10/2008 | 498385 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG635930 | 07/10/2008 | 498389 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL666089 | 07/10/2008 | 498392 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG666089 | 07/10/2008 | 498391 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ539797 | 07/10/2008 | 498393 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698514 | 07/10/2008 | 498378 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF561751 | 07/10/2008 | 498384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF436754 | 07/10/2008 | 498386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF417371 | 07/10/2008 | 498387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF560388 | 07/10/2008 | 498388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699382 | 07/10/2008 | 498381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561545 | 07/11/2008 | 498399 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF497940 | 07/11/2008 | 498398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561543 | 07/11/2008 | 498400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665522 | 07/11/2008 | 498401 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG71273 | 07/14/2008 | 498404 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BE601446 | 07/14/2008 | 498407 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF520047 | 07/14/2008 | 498408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540032 | 07/14/2008 | 498406 | \$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 July 2008

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

COUNTY 220

1045792

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|--------------------|-------------------|--------------------|-----------------|---------------------|
| BG633814 | 07/14/2008 | 498405 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG298804 | 07/15/2008 | 498410 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG415727 | 07/15/2008 | 498409 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL298804 | 07/15/2008 | 498412 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ172108 | 07/16/2008 | 498416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG310458 | 07/16/2008 | 498419 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF288989 | 07/16/2008 | 498417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF455621 | 07/16/2008 | 498418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG497876 | 07/16/2008 | 498415 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF634072 | 07/17/2008 | 498427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417306 | 07/17/2008 | 498422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668222 | 07/17/2008 | 498424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562334 | 07/17/2008 | 498421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601987 | 07/17/2008 | 498428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666989 | 07/17/2008 | 498425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666218 | 07/18/2008 | 498429 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ699773 | 07/18/2008 | 498435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE210605 | 07/18/2008 | 498437 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ562950 | 07/18/2008 | 498433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562510 | 07/18/2008 | 498431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562200 | 07/18/2008 | 498432 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475958 | 07/21/2008 | 498439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541472 | 07/21/2008 | 498436 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ636691 | 07/21/2008 | 498420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634789 | 07/21/2008 | 498438 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562329 | 07/22/2008 | 498446 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ310042 | 07/22/2008 | 498445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668187 | 07/22/2008 | 498444 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562079 | 07/22/2008 | 498440 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF561626 | 07/22/2008 | 498442 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699604 | 07/24/2008 | 498456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$67,550.00 | \$3,377.50 | \$67,681.00 | \$700.00 | \$132,553.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 221

1045793

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG578400 | 05/20/2008 | 492650 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ664434 | 06/05/2008 | 508532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF111855 | 06/05/2008 | 508531 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664382 | 06/05/2008 | 508573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664381 | 06/05/2008 | 508572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664430 | 06/05/2008 | 508571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664383 | 06/05/2008 | 508570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664413 | 06/05/2008 | 508569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664384 | 06/05/2008 | 508568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664448 | 06/05/2008 | 508567 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664427 | 06/05/2008 | 508566 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664414 | 06/05/2008 | 508565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664380 | 06/05/2008 | 508546 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664404 | 06/05/2008 | 508545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664417 | 06/05/2008 | 508544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664392 | 06/05/2008 | 508543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664394 | 06/05/2008 | 508542 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664391 | 06/05/2008 | 508541 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664440 | 06/05/2008 | 508540 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664459 | 06/05/2008 | 508539 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664458 | 06/05/2008 | 508538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664398 | 06/05/2008 | 508555 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664436 | 06/05/2008 | 508554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664449 | 06/05/2008 | 508553 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664432 | 06/05/2008 | 508552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664403 | 06/05/2008 | 508551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664393 | 06/05/2008 | 508550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664396 | 06/05/2008 | 508549 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664390 | 06/05/2008 | 508548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664435 | 06/05/2008 | 508547 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664443 | 06/05/2008 | 508564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664397 | 06/05/2008 | 508563 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664400 | 06/05/2008 | 508562 | \$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 LAVENA CHEEK
OF TAYLOR
ABILENE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 221

1045793

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ664385 | 06/05/2008 | 508561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664386 | 06/05/2008 | 508560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664438 | 06/05/2008 | 508559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664437 | 06/05/2008 | 508558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664431 | 06/05/2008 | 508557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664433 | 06/05/2008 | 508556 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664450 | 06/05/2008 | 508535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664465 | 06/05/2008 | 508536 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664409 | 06/05/2008 | 508533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664457 | 06/05/2008 | 508537 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663539 | 06/06/2008 | 508534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632296 | 06/11/2008 | 508574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633725 | 06/23/2008 | 508575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE664956 | 06/30/2008 | 508576 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG665194 | 07/01/2008 | 508577 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE699073 | 07/07/2008 | 508578 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ223657 | 07/07/2008 | 508579 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634154 | 07/16/2008 | 508580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$3,470.00 | \$173.50 | \$11,985.00 | \$0.00 | \$15,281.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 225

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

1045794

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ298368 | 06/19/2008 | 474040 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666101 | 07/01/2008 | 474041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 226

1045795

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|----------------|-------------------|---------------|-------------------|
| BG631955 | 06/03/2008 | 503570 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF126100 | 06/03/2008 | 503569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630918 | 06/10/2008 | 503571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633451 | 06/13/2008 | 503572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663104 | 06/13/2008 | 503573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG631330 | 06/17/2008 | 503575 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE497328 | 06/20/2008 | 503577 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE559485 | 06/20/2008 | 503576 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF475788 | 06/20/2008 | 503580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634432 | 06/24/2008 | 503581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634431 | 06/24/2008 | 503582 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF156500 | 06/25/2008 | 503584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF184454 | 06/25/2008 | 503583 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF183925 | 07/02/2008 | 503586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE665516 | 07/07/2008 | 503588 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$1,400.00 | \$70.00 | \$3,525.00 | \$0.00 | \$4,855.00 |

**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 July 2008

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

COUNTY 227

1045796

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF445036 | 02/08/2007 | 452770 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445036 | 02/07/2008 | 489011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG489341 | 03/13/2008 | 489167 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG80354 | 03/27/2008 | 489250 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ469879 | 05/08/2008 | 501929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697723 | 05/09/2008 | 501935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698037 | 05/15/2008 | 501954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG557243 | 05/19/2008 | 501976 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG662913 | 05/19/2008 | 501978 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF473443 | 05/22/2008 | 501999 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF265510 | 05/22/2008 | 502000 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG558313 | 05/22/2008 | 502002 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG558315 | 05/22/2008 | 502003 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG661778 | 05/27/2008 | 502015 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF537954 | 05/28/2008 | 502020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF536830 | 05/28/2008 | 502017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698443 | 05/30/2008 | 502038 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF631079 | 05/30/2008 | 502039 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF537610 | 05/30/2008 | 502033 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF662515 | 05/30/2008 | 502040 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697784 | 05/30/2008 | 502037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG472939 | 06/02/2008 | 502041 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF495857 | 06/04/2008 | 502042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663902 | 06/04/2008 | 502046 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG559562 | 06/05/2008 | 502054 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF197082 | 06/05/2008 | 502056 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559973 | 06/05/2008 | 502052 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF604396 | 06/05/2008 | 502055 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF474878 | 06/05/2008 | 502053 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF629797 | 06/05/2008 | 502057 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454013 | 06/05/2008 | 502051 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG125811 | 06/05/2008 | 502047 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ603708 | 06/06/2008 | 502060 | \$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 July 2008

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

COUNTY 227

1045796

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG516548 | 06/06/2008 | 502062 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG665016 | 06/06/2008 | 502061 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG518515 | 06/06/2008 | 502066 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ697721 | 06/06/2008 | 502058 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ662902 | 06/06/2008 | 502067 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL665016 | 06/06/2008 | 502063 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL516548 | 06/06/2008 | 502064 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG154820 | 06/09/2008 | 502069 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ662906 | 06/09/2008 | 502070 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL535757 | 06/09/2008 | 502072 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF538903 | 06/09/2008 | 502068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG535757 | 06/09/2008 | 502071 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ126087 | 06/10/2008 | 502075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665938 | 06/10/2008 | 502077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF663629 | 06/10/2008 | 502076 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434478 | 06/10/2008 | 502073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539295 | 06/11/2008 | 502080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ433735 | 06/11/2008 | 502081 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517273 | 06/11/2008 | 502084 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ496206 | 06/11/2008 | 502086 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL517273 | 06/11/2008 | 502085 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG560710 | 06/11/2008 | 502083 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ605388 | 06/12/2008 | 502091 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG141510 | 06/12/2008 | 502092 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF539206 | 06/12/2008 | 502090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF416142 | 06/12/2008 | 502089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434302 | 06/12/2008 | 502093 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG433281 | 06/13/2008 | 502094 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG414247 | 06/16/2008 | 502101 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG634068 | 06/16/2008 | 502097 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG298648 | 06/16/2008 | 502098 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG234271 | 06/16/2008 | 502100 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG538001 | 06/17/2008 | 502103 | \$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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OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 227

1045796

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG414899 | 06/18/2008 | 502109 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494552 | 06/18/2008 | 502106 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ663732 | 06/18/2008 | 502105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665936 | 06/18/2008 | 502108 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633802 | 06/18/2008 | 502107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697197 | 06/19/2008 | 502118 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF453570 | 06/19/2008 | 502112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG434707 | 06/19/2008 | 502110 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453640 | 06/19/2008 | 502111 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ126855 | 06/19/2008 | 502113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ126856 | 06/19/2008 | 502114 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ256748 | 06/19/2008 | 502115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG472786 | 06/19/2008 | 502117 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ234878 | 06/19/2008 | 502116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG320161 | 06/19/2008 | 502119 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG234248 | 06/20/2008 | 502125 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG662327 | 06/20/2008 | 502123 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF433174 | 06/20/2008 | 502121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665721 | 06/20/2008 | 502124 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG276797 | 06/20/2008 | 502129 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF605553 | 06/20/2008 | 502126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559843 | 06/20/2008 | 502127 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG560698 | 06/23/2008 | 502128 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ519051 | 06/23/2008 | 502134 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519047 | 06/23/2008 | 502130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519045 | 06/23/2008 | 502131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519044 | 06/23/2008 | 502133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519048 | 06/23/2008 | 502132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF698323 | 06/24/2008 | 502135 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519042 | 06/24/2008 | 502139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519052 | 06/24/2008 | 502141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519054 | 06/24/2008 | 502140 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519050 | 06/24/2008 | 502138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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AUSTIN, TEXAS**

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

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FOR July 2008

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TO THE TEXAS ALCOHOLIC BEVERAGE COMMISSION, AUSTIN, TEXAS

COUNTY 227

1045796

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG602606 | 06/24/2008 | 502137 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ633319 | 06/24/2008 | 502136 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319637 | 06/25/2008 | 502146 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519053 | 06/25/2008 | 502143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519039 | 06/25/2008 | 502145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666283 | 06/25/2008 | 502149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697452 | 06/25/2008 | 502151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG561257 | 06/25/2008 | 502154 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ267024 | 06/25/2008 | 502150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517612 | 06/25/2008 | 502153 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497512 | 06/25/2008 | 502148 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519055 | 06/25/2008 | 502144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699000 | 06/25/2008 | 502147 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519041 | 06/25/2008 | 502142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455688 | 06/26/2008 | 502155 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455578 | 06/26/2008 | 502161 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455572 | 06/26/2008 | 502163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455689 | 06/26/2008 | 502165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG517853 | 06/26/2008 | 502167 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455577 | 06/26/2008 | 502166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455573 | 06/26/2008 | 502164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455575 | 06/26/2008 | 502162 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455686 | 06/26/2008 | 502160 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG663407 | 06/26/2008 | 502157 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ455576 | 06/26/2008 | 502158 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455687 | 06/26/2008 | 502159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319488 | 06/27/2008 | 502170 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL540308 | 06/27/2008 | 502172 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ697763 | 06/27/2008 | 502173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453956 | 06/27/2008 | 502169 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540308 | 06/27/2008 | 502171 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697541 | 06/30/2008 | 502176 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ667035 | 06/30/2008 | 502177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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COUNTY 227

1045796

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG299245 | 06/30/2008 | 502174 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698251 | 07/01/2008 | 502182 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ454873 | 07/01/2008 | 502180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434919 | 07/01/2008 | 502178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539981 | 07/01/2008 | 502179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG245996 | 07/01/2008 | 502181 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698022 | 07/02/2008 | 502185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG452857 | 07/02/2008 | 502183 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG257446 | 07/02/2008 | 502184 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ633028 | 07/07/2008 | 502186 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666847 | 07/07/2008 | 502187 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF636205 | 07/07/2008 | 502188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699482 | 07/08/2008 | 502198 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ635666 | 07/08/2008 | 502191 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG607259 | 07/08/2008 | 502197 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG666690 | 07/08/2008 | 502200 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG560477 | 07/08/2008 | 502192 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ455954 | 07/08/2008 | 502190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699380 | 07/08/2008 | 502199 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541170 | 07/08/2008 | 502189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF476990 | 07/09/2008 | 502206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF475774 | 07/09/2008 | 502204 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF476922 | 07/09/2008 | 502205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG299932 | 07/10/2008 | 502219 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG580029 | 07/10/2008 | 502208 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG539881 | 07/10/2008 | 502216 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG46709 | 07/10/2008 | 502210 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL634410 | 07/10/2008 | 502215 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG634410 | 07/10/2008 | 502209 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ256656 | 07/10/2008 | 502212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ602860 | 07/10/2008 | 502211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601889 | 07/11/2008 | 502220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667085 | 07/14/2008 | 502226 | \$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 July 2008

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

COUNTY 227

1045796

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BF698445 | 07/14/2008 | 502224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG668078 | 07/14/2008 | 502222 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ309542 | 07/14/2008 | 502225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL668078 | 07/14/2008 | 502223 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF497759 | 07/15/2008 | 502233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699115 | 07/15/2008 | 502232 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698659 | 07/15/2008 | 502227 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ477170 | 07/15/2008 | 502229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ477906 | 07/15/2008 | 502228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699744 | 07/16/2008 | 502235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG432878 | 07/16/2008 | 502236 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG475374 | 07/16/2008 | 502234 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF436107 | 07/17/2008 | 502242 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417009 | 07/17/2008 | 502239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG634061 | 07/17/2008 | 502240 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG667370 | 07/17/2008 | 502238 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF562677 | 07/17/2008 | 502241 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541476 | 07/18/2008 | 502244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666578 | 07/18/2008 | 502245 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ519449 | 07/18/2008 | 502246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF562771 | 07/21/2008 | 502247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699506 | 07/22/2008 | 502254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699433 | 07/22/2008 | 502256 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL699433 | 07/22/2008 | 502257 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG538217 | 07/22/2008 | 502260 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$20,510.00 | \$1,025.50 | \$43,882.00 | \$500.00 | \$63,866.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY MCCARTY
OF TRINITY
GROVETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 228

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

1045797

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF604368 | 05/30/2008 | 488673 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697051 | 06/20/2008 | 488675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519580 | 07/08/2008 | 488674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF519567 | 07/08/2008 | 500201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562927 | 07/22/2008 | 500204 | \$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 MICHEAL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 230

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

1045798

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF699351 | 07/08/2008 | 449346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 231

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

1045799

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ414907 | 07/14/2008 | 481662 | \$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 DELTORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 232

1045800

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF195989 | 05/28/2008 | 502857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ415870 | 06/18/2008 | 502858 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664024 | 06/25/2008 | 502859 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG284346 | 06/27/2008 | 502860 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG450932 | 07/11/2008 | 502863 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ563422 | 07/17/2008 | 502864 | \$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 BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 233

1045801

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ474283 | 06/13/2008 | 486243 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446670 | 06/18/2008 | 486244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454065 | 07/02/2008 | 486246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF71884 | 07/03/2008 | 486248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF72002 | 07/03/2008 | 486247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ320244 | 07/10/2008 | 486250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668089 | 07/18/2008 | 486254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF267240 | 07/22/2008 | 486255 | \$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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 235

1045802

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ632117 | 06/02/2008 | 496543 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633205 | 06/04/2008 | 496544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697365 | 06/10/2008 | 496546 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602438 | 06/13/2008 | 496548 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL602438 | 06/13/2008 | 496547 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG559898 | 06/16/2008 | 496549 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF298040 | 06/18/2008 | 496550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG497132 | 06/25/2008 | 496552 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG697979 | 07/03/2008 | 496553 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG539741 | 07/03/2008 | 496554 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG667458 | 07/11/2008 | 496555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL667458 | 07/11/2008 | 496556 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ666060 | 07/14/2008 | 496557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665999 | 07/14/2008 | 496558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG668175 | 07/15/2008 | 496559 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$2,085.00 | \$104.25 | \$3,333.00 | \$0.00 | \$5,313.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TOM CAUTHEN
OF WALKER
HUNTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 236

1045803

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF601411 | 05/20/2008 | 488729 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF256352 | 05/29/2008 | 488731 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697023 | 06/16/2008 | 488733 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698021 | 06/23/2008 | 488735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ143016 | 07/09/2008 | 488738 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF299290 | 07/11/2008 | 488739 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520197 | 07/16/2008 | 488741 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$420.00 | \$21.00 | \$1,645.00 | \$0.00 | \$2,044.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 237

1045804

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG229937 | 02/29/2008 | 490086 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF559283 | 06/06/2008 | 499712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601547 | 06/17/2008 | 502833 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL601547 | 06/17/2008 | 502834 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE488717 | 06/18/2008 | 502837 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG246680 | 06/20/2008 | 502835 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634003 | 06/23/2008 | 502836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496092 | 06/25/2008 | 502838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF299420 | 07/07/2008 | 502839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,165.00 | \$58.25 | \$2,019.00 | \$0.00 | \$3,125.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VICKI HEFLIN
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 238

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

1045805

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG655227 | 04/10/2008 | 488437 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ559934 | 06/11/2008 | 488445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$235.00 | \$11.75 | \$470.00 | \$100.00 | \$793.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL FOSTER
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 239

1045806

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG209548 | 05/13/2008 | 491265 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ414664 | 06/09/2008 | 491273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665430 | 06/12/2008 | 491274 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG631789 | 06/13/2008 | 491275 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG602397 | 06/13/2008 | 491277 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG667123 | 06/23/2008 | 491278 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ664057 | 06/27/2008 | 491282 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ665304 | 06/27/2008 | 491280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE475434 | 07/01/2008 | 491281 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF128120 | 07/08/2008 | 491283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG458011 | 07/14/2008 | 491285 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG456199 | 07/14/2008 | 491284 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ496260 | 07/15/2008 | 491287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG172016 | 07/15/2008 | 491286 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ299593 | 07/17/2008 | 491288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG288262 | 07/18/2008 | 491289 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF520738 | 07/22/2008 | 491290 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF520403 | 07/22/2008 | 491291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG521125 | 07/25/2008 | 491292 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$2,380.00 | \$119.00 | \$4,465.00 | \$100.00 | \$6,826.00 |

**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 July 2008

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

COUNTY 240

1045807

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ552048 | 05/27/2008 | 500300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF434678 | 05/28/2008 | 500309 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ660588 | 05/29/2008 | 500314 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632526 | 06/05/2008 | 500322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ415674 | 06/05/2008 | 500324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601634 | 06/05/2008 | 500325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632527 | 06/05/2008 | 500327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632544 | 06/05/2008 | 500329 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG494610 | 06/05/2008 | 500331 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494628 | 06/05/2008 | 500339 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494629 | 06/05/2008 | 500337 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494631 | 06/05/2008 | 500336 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494639 | 06/05/2008 | 500335 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494609 | 06/05/2008 | 500334 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494608 | 06/05/2008 | 500333 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG494624 | 06/05/2008 | 500332 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632529 | 06/05/2008 | 500330 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632537 | 06/05/2008 | 500328 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF286436 | 06/09/2008 | 500340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698246 | 06/10/2008 | 500349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL233997 | 06/10/2008 | 500342 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG233997 | 06/10/2008 | 500341 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG630578 | 06/10/2008 | 500343 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG517188 | 06/10/2008 | 500346 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG433988 | 06/10/2008 | 500348 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF196577 | 06/10/2008 | 500347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL630578 | 06/10/2008 | 500344 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ308524 | 06/11/2008 | 500350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ518443 | 06/11/2008 | 500351 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ453079 | 06/16/2008 | 500352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453154 | 06/16/2008 | 500353 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG453078 | 06/16/2008 | 500356 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL453078 | 06/16/2008 | 500357 | \$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 PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 240

1045807

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ661994 | 06/16/2008 | 500354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697619 | 06/17/2008 | 500359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ605099 | 06/17/2008 | 500361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601394 | 06/17/2008 | 500360 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665682 | 06/18/2008 | 500362 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ431921 | 06/18/2008 | 500365 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446813 | 06/18/2008 | 500367 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ496093 | 06/18/2008 | 500363 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE436169 | 06/27/2008 | 500368 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ414858 | 06/30/2008 | 500370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ633908 | 07/03/2008 | 500371 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG454704 | 07/08/2008 | 500374 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL454704 | 07/08/2008 | 500373 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ665553 | 07/11/2008 | 500377 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ436450 | 07/14/2008 | 500378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668436 | 07/14/2008 | 500380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ668596 | 07/15/2008 | 500381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ562516 | 07/15/2008 | 500382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666830 | 07/15/2008 | 500383 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455104 | 07/16/2008 | 500387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561234 | 07/17/2008 | 500388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520580 | 07/18/2008 | 500389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG320526 | 07/21/2008 | 500390 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL320526 | 07/21/2008 | 500391 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ699588 | 07/22/2008 | 500392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$6,475.00 | \$323.75 | \$13,150.00 | \$0.00 | \$19,301.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE P KUBALA
OF WHARTON
WHARTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 241

1045808

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|-------------------|-----------------|-------------------|
| BG432631 | 05/29/2008 | 487064 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF515622 | 06/02/2008 | 487067 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF196264 | 06/02/2008 | 487066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG452574 | 06/03/2008 | 487068 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG560197 | 06/05/2008 | 487069 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ234546 | 06/10/2008 | 487070 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF632767 | 06/10/2008 | 487071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664726 | 06/13/2008 | 487073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ630695 | 06/13/2008 | 487072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG453864 | 06/18/2008 | 487074 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG256215 | 06/23/2008 | 506701 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL256215 | 06/23/2008 | 506702 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ560927 | 06/24/2008 | 506703 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG155810 | 06/25/2008 | 506705 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ276728 | 06/25/2008 | 506704 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697671 | 07/01/2008 | 506709 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG540845 | 07/01/2008 | 506707 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG540846 | 07/01/2008 | 506708 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG319719 | 07/01/2008 | 506710 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL319719 | 07/01/2008 | 506711 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ699294 | 07/10/2008 | 506713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699342 | 07/10/2008 | 506712 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG601857 | 07/15/2008 | 506715 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$2,910.00 | \$145.50 | \$5,213.00 | \$100.00 | \$8,077.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 243

1045809

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|-------------------|-----------------|--------------------|
| BG697369 | 04/02/2008 | 486927 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL697369 | 04/02/2008 | 486928 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ556277 | 04/21/2008 | 486940 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF307811 | 05/15/2008 | 486954 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699403 | 06/06/2008 | 486957 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG433378 | 06/06/2008 | 486958 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG433376 | 06/06/2008 | 486959 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG140576 | 06/09/2008 | 486960 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF664202 | 06/10/2008 | 486961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF181181 | 06/10/2008 | 486962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ634059 | 06/11/2008 | 486963 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ558708 | 06/20/2008 | 486964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG661180 | 06/24/2008 | 486965 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF561367 | 06/25/2008 | 486966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF697927 | 06/25/2008 | 486967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475247 | 06/26/2008 | 486968 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL698650 | 07/02/2008 | 486970 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG698650 | 07/02/2008 | 486969 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG603979 | 07/03/2008 | 486971 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF520115 | 07/08/2008 | 486972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ278186 | 07/10/2008 | 486975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF477238 | 07/15/2008 | 500502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455866 | 07/15/2008 | 500501 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG319628 | 07/17/2008 | 500503 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ558692 | 07/18/2008 | 500505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG636746 | 07/18/2008 | 500504 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ417882 | 07/22/2008 | 500506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417881 | 07/22/2008 | 500511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417891 | 07/22/2008 | 500507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417887 | 07/22/2008 | 500508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417890 | 07/22/2008 | 500509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$3,390.00 | \$169.50 | \$7,093.00 | \$100.00 | \$10,413.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHRIS QUISENBERRY
OF WILBARGER
VERNON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 244

1045810

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ579685 | 05/16/2008 | 461316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF454409 | 06/13/2008 | 461317 | \$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 LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 245

1045811

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG494642 | 06/03/2008 | 507279 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ635442 | 07/01/2008 | 507281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG602828 | 07/11/2008 | 507283 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$410.00 | \$20.50 | \$705.00 | \$0.00 | \$1,094.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 246

1045812

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE579692 | 05/06/2008 | 497502 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG698412 | 05/13/2008 | 497524 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG657970 | 05/19/2008 | 497528 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF663890 | 05/28/2008 | 497538 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF221790 | 05/29/2008 | 497540 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630762 | 06/03/2008 | 497545 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664730 | 06/03/2008 | 497544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF630988 | 06/05/2008 | 497552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ699594 | 06/05/2008 | 497550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697055 | 06/05/2008 | 497551 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG266160 | 06/10/2008 | 497553 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE141576 | 06/10/2008 | 497554 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG559302 | 06/12/2008 | 497555 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ632764 | 06/13/2008 | 497556 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG665890 | 06/16/2008 | 497560 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF697937 | 06/16/2008 | 497559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG516594 | 06/17/2008 | 497561 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF307040 | 06/18/2008 | 497562 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG318988 | 06/20/2008 | 497563 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF519057 | 06/20/2008 | 497564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ519040 | 06/20/2008 | 497565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665650 | 06/24/2008 | 497569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697773 | 06/26/2008 | 497572 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ634037 | 06/27/2008 | 497574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF665405 | 06/27/2008 | 497573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319471 | 06/27/2008 | 497575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ559857 | 06/30/2008 | 508852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475437 | 06/30/2008 | 508851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG698211 | 07/01/2008 | 508853 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF246976 | 07/02/2008 | 508854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG666082 | 07/07/2008 | 508856 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ698354 | 07/08/2008 | 508858 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE112784 | 07/08/2008 | 508862 | \$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 DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 246

1045812

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BQ601141 | 07/08/2008 | 508859 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ475446 | 07/08/2008 | 508860 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG475447 | 07/09/2008 | 508863 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE475448 | 07/09/2008 | 508864 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ458624 | 07/10/2008 | 508870 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ495754 | 07/10/2008 | 508871 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ497286 | 07/10/2008 | 508866 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF559876 | 07/10/2008 | 508865 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ698356 | 07/11/2008 | 508867 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ498860 | 07/14/2008 | 508872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ455946 | 07/17/2008 | 508875 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ499603 | 07/17/2008 | 508876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ172114 | 07/17/2008 | 508873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF699430 | 07/18/2008 | 508877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG699290 | 07/18/2008 | 508878 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698857 | 07/21/2008 | 508881 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$4,910.00 | \$245.50 | \$11,515.00 | \$100.00 | \$16,279.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 247

1045813

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG698158 | 04/15/2008 | 502654 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL698158 | 04/15/2008 | 502655 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF412121 | 05/21/2008 | 502666 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG697344 | 06/04/2008 | 502668 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$660.00 | \$33.00 | \$844.00 | \$0.00 | \$1,471.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 248

1045814

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ155919 | 06/05/2008 | 474019 | \$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 MONTE SHAW
OF WISE
DECATUR

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 249

1045815

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|----------------|-------------------|---------------|-------------------|
| BQ660644 | 05/08/2008 | 481417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF515945 | 05/27/2008 | 481420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ601700 | 06/10/2008 | 481423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ664724 | 06/10/2008 | 481422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665905 | 06/19/2008 | 503526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539442 | 06/19/2008 | 481424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ539441 | 06/19/2008 | 481425 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ540500 | 06/23/2008 | 503527 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666973 | 06/25/2008 | 503528 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666413 | 06/27/2008 | 503529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF666662 | 06/27/2008 | 503530 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ667233 | 07/01/2008 | 503531 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541027 | 07/03/2008 | 503532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666129 | 07/18/2008 | 503534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ666083 | 07/18/2008 | 503535 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG668347 | 07/21/2008 | 503536 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,075.00 | \$53.75 | \$3,760.00 | \$0.00 | \$4,781.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NANCY THOMAS
OF YOUNG
GRAHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

COUNTY 252

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

1045816

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ434966 | 07/15/2008 | 225299 | \$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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 253

1045817

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG539711 | 06/24/2008 | 497394 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG698550 | 07/15/2008 | 497395 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$350.00 | \$17.50 | \$470.00 | \$0.00 | \$802.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR July 2008

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

COUNTY 254

1045818

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ318709 | 05/05/2008 | 488261 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF276959 | 05/27/2008 | 488264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ697613 | 06/27/2008 | 488266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG496420 | 07/01/2008 | 488268 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$355.00 | \$17.75 | \$940.00 | \$0.00 | \$1,277.25 |