

**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 April 2008

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

COUNTY 4

908062

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG690165 | 01/14/2008 | 478600 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG689381 | 03/03/2008 | 486658 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG555927 | 03/25/2008 | 486660 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ243718 | 03/26/2008 | 486661 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ232074 | 03/27/2008 | 486662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL689381 | 04/02/2008 | 486663 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$895.00 | \$44.75 | \$1,314.00 | \$0.00 | \$2,164.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERESA MARTIN
OF ARCHER
ARCHER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 5

908063

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ430567 | 03/25/2008 | 462791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA SCHORSCH
OF ATASCOSA
JOURDANTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 7

908064

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ410266 | 03/14/2008 | 472139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE489180 | 03/17/2008 | 472140 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF408938 | 03/18/2008 | 472141 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF408939 | 03/20/2008 | 472142 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533437 | 03/24/2008 | 472143 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ577014 | 03/24/2008 | 472144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF231127 | 03/25/2008 | 472145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG180740 | 03/25/2008 | 472146 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ490442 | 03/26/2008 | 472147 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ490453 | 03/26/2008 | 472148 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243969 | 03/28/2008 | 472149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$980.00 | \$49.00 | \$2,585.00 | \$0.00 | \$3,516.00 |

**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 April 2008

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

COUNTY 8

908065

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ532236 | 03/26/2008 | 478742 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306308 | 03/26/2008 | 478743 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295366 | 03/27/2008 | 478744 | \$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 MAE MEYER
OF BANDERA
BANDERA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 10

908066

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ447978 | 03/25/2008 | 473812 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447974 | 03/26/2008 | 473813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG578816 | 04/08/2008 | 473818 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$0.00 | \$985.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA HARMON
OF BASTROP
BASTROP

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 11

908067

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE546725 | 11/05/2007 | 485013 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BG654867 | 03/18/2008 | 495329 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689815 | 04/01/2008 | 495332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG627526 | 04/01/2008 | 495333 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF534419 | 04/02/2008 | 495335 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF410537 | 04/04/2008 | 495336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$680.00 | \$34.00 | \$1,410.00 | \$100.00 | \$2,156.00 |

**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 April 2008

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

COUNTY 13

908068

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG448511 | 03/20/2008 | 486337 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE68411 | 03/31/2008 | 486338 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG577138 | 04/02/2008 | 486340 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ556006 | 04/14/2008 | 486342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG285112 | 04/14/2008 | 486343 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$735.00 | \$36.75 | \$1,175.00 | \$0.00 | \$1,873.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHARON LONG
OF BELL
BELTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 14

908069

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF646896 | 11/16/2007 | 480220 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE302155 | 12/05/2007 | 480244 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF81176 | 02/06/2008 | 488498 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656066 | 03/07/2008 | 488499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF231376 | 03/17/2008 | 488509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690597 | 03/19/2008 | 488510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ490172 | 03/19/2008 | 488511 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555073 | 03/24/2008 | 488515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656483 | 03/24/2008 | 488514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB223736 | 03/25/2008 | 488518 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BI223737 | 03/25/2008 | 488517 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG689312 | 03/26/2008 | 488520 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL689312 | 03/26/2008 | 488521 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG555559 | 03/26/2008 | 488519 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ410573 | 03/26/2008 | 488522 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL655873 | 03/26/2008 | 488524 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG655873 | 03/26/2008 | 488523 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF513266 | 03/27/2008 | 488525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306257 | 03/31/2008 | 488526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE690474 | 04/04/2008 | 488529 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL690474 | 04/04/2008 | 488530 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ690655 | 04/07/2008 | 488531 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG578150 | 04/11/2008 | 488536 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG658120 | 04/21/2008 | 488544 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$2,965.00 | \$148.25 | \$5,298.00 | \$0.00 | \$8,114.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 15

908070

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689201 | 10/23/2007 | 467740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG546696 | 10/31/2007 | 479101 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL546696 | 10/31/2007 | 479102 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG503879 | 11/14/2007 | 479181 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690354 | 11/26/2007 | 479245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG567839 | 12/12/2007 | 479372 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG572556 | 01/08/2008 | 479503 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL572556 | 01/08/2008 | 479506 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE620298 | 01/18/2008 | 479571 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ315269 | 01/25/2008 | 479623 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690753 | 02/15/2008 | 479774 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690753 | 02/15/2008 | 479775 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG653357 | 02/26/2008 | 479827 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG655845 | 02/28/2008 | 479851 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL655845 | 02/28/2008 | 479852 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ428979 | 02/29/2008 | 479872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243004 | 03/03/2008 | 479877 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF411078 | 03/03/2008 | 491474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690084 | 03/03/2008 | 479885 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE469441 | 03/05/2008 | 479893 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE294887 | 03/07/2008 | 479933 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ689138 | 03/07/2008 | 479936 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688700 | 03/07/2008 | 479939 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC685462 | 03/10/2008 | 479952 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI685464 | 03/10/2008 | 479951 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG690076 | 03/10/2008 | 479943 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689181 | 03/11/2008 | 479955 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690732 | 03/12/2008 | 479962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ202417 | 03/14/2008 | 479991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ221650 | 03/14/2008 | 479994 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG294987 | 03/14/2008 | 479998 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ458614 | 03/14/2008 | 479997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ503190 | 03/14/2008 | 480000 | \$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 April 2008

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

COUNTY 15

908070

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL624165 | 03/14/2008 | 479988 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG624165 | 03/14/2008 | 479987 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG284261 | 03/14/2008 | 479989 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ295941 | 03/14/2008 | 479986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ498386 | 03/14/2008 | 480001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435000 | 03/14/2008 | 479999 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ483099 | 03/14/2008 | 479996 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ462755 | 03/14/2008 | 479995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ458613 | 03/14/2008 | 479993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ214569 | 03/14/2008 | 479992 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF66570 | 03/17/2008 | 480018 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ521304 | 03/17/2008 | 480030 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281576 | 03/17/2008 | 480029 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG283886 | 03/17/2008 | 480020 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ554508 | 03/17/2008 | 480021 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL655892 | 03/17/2008 | 480023 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG655892 | 03/17/2008 | 480022 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG294797 | 03/17/2008 | 480026 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ524735 | 03/17/2008 | 480025 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281482 | 03/17/2008 | 480024 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL622446 | 03/17/2008 | 480028 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG622446 | 03/17/2008 | 480027 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ417606 | 03/17/2008 | 480008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454940 | 03/17/2008 | 480011 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ434736 | 03/17/2008 | 480010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ417868 | 03/17/2008 | 480012 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281484 | 03/17/2008 | 480017 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ458334 | 03/17/2008 | 480016 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ458612 | 03/17/2008 | 480015 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ458615 | 03/17/2008 | 480014 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ213834 | 03/17/2008 | 480013 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ217855 | 03/17/2008 | 480002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ454938 | 03/17/2008 | 480003 | \$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 April 2008

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

COUNTY 15

908070

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ454939 | 03/17/2008 | 480004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ509599 | 03/17/2008 | 480007 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ464357 | 03/17/2008 | 480006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ238063 | 03/17/2008 | 480005 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ246178 | 03/17/2008 | 480009 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF291817 | 03/17/2008 | 480019 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ264280 | 03/18/2008 | 480031 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655157 | 03/18/2008 | 480032 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ428440 | 03/18/2008 | 480034 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532126 | 03/18/2008 | 480035 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL655157 | 03/18/2008 | 480033 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF180091 | 03/19/2008 | 480036 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ511934 | 03/19/2008 | 480037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG622751 | 03/19/2008 | 480041 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL512054 | 03/19/2008 | 480039 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG409748 | 03/19/2008 | 480043 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ554671 | 03/19/2008 | 480042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG512054 | 03/19/2008 | 480038 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG180271 | 03/19/2008 | 480040 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ512463 | 03/19/2008 | 480044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532687 | 03/20/2008 | 480050 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690152 | 03/20/2008 | 491379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623610 | 03/20/2008 | 491381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG469002 | 03/20/2008 | 480045 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ577317 | 03/20/2008 | 480047 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ513135 | 03/20/2008 | 480048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG306095 | 03/20/2008 | 491380 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG554852 | 03/20/2008 | 491377 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ574867 | 03/20/2008 | 480049 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ193037 | 03/20/2008 | 491376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447956 | 03/24/2008 | 491386 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG688890 | 03/24/2008 | 491397 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL688890 | 03/24/2008 | 491398 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SYLVIA ROMO
OF BEXAR
SAN ANTONIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 15

908070

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ447967 | 03/24/2008 | 491389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447961 | 03/24/2008 | 491387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447955 | 03/24/2008 | 491392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447957 | 03/24/2008 | 491390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG410120 | 03/24/2008 | 491393 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL555366 | 03/24/2008 | 491402 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG555366 | 03/24/2008 | 491401 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL410089 | 03/24/2008 | 491400 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG410089 | 03/24/2008 | 491399 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL626120 | 03/24/2008 | 491396 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG626120 | 03/24/2008 | 491395 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ575464 | 03/24/2008 | 491394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447966 | 03/24/2008 | 491391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447971 | 03/24/2008 | 491385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447954 | 03/24/2008 | 491388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447975 | 03/24/2008 | 491382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447948 | 03/24/2008 | 491383 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447972 | 03/24/2008 | 491384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533326 | 03/25/2008 | 491403 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL554852 | 03/26/2008 | 491378 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG533118 | 03/26/2008 | 491416 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG624024 | 03/26/2008 | 491412 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ555426 | 03/26/2008 | 491410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624882 | 03/26/2008 | 491413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ623279 | 03/26/2008 | 491415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ492320 | 03/26/2008 | 491409 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL533347 | 03/26/2008 | 491408 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG533347 | 03/26/2008 | 491407 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG623720 | 03/26/2008 | 491406 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689472 | 03/27/2008 | 491430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577465 | 03/27/2008 | 491429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG266529 | 03/27/2008 | 491426 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG576169 | 03/27/2008 | 491425 | \$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 April 2008

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

COUNTY 15

908070

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG284751 | 03/27/2008 | 491432 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF534464 | 03/27/2008 | 491422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL691024 | 03/27/2008 | 491420 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL691249 | 03/27/2008 | 491418 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG691249 | 03/27/2008 | 491417 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690979 | 03/27/2008 | 491421 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG691024 | 03/27/2008 | 491419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL284751 | 03/27/2008 | 491433 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ623930 | 03/27/2008 | 491424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL266529 | 03/27/2008 | 491427 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ657894 | 03/27/2008 | 491428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ658502 | 03/27/2008 | 491423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ625456 | 03/31/2008 | 491451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ491372 | 03/31/2008 | 491450 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689645 | 03/31/2008 | 491445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL689315 | 03/31/2008 | 491453 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG689315 | 03/31/2008 | 491452 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ491445 | 03/31/2008 | 491447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691260 | 03/31/2008 | 491444 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624466 | 04/01/2008 | 491460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624436 | 04/01/2008 | 491459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690921 | 04/07/2008 | 491495 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576554 | 04/08/2008 | 491517 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG555798 | 04/08/2008 | 491516 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690626 | 04/08/2008 | 491518 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG691096 | 04/08/2008 | 491513 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691096 | 04/08/2008 | 491514 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ690920 | 04/08/2008 | 491496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691521 | 04/08/2008 | 491511 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690541 | 04/10/2008 | 491526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG574760 | 04/14/2008 | 491539 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG533848 | 04/14/2008 | 491542 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ626904 | 04/16/2008 | 491555 | \$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 April 2008

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

COUNTY 15

908070

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BG577188 | 04/17/2008 | 491558 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG577638 | 04/18/2008 | 491590 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL577638 | 04/18/2008 | 491591 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG691514 | 04/18/2008 | 491584 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691395 | 04/18/2008 | 491579 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG691395 | 04/18/2008 | 491578 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF690925 | 04/18/2008 | 491586 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690855 | 04/18/2008 | 491572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690922 | 04/18/2008 | 491580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691322 | 04/18/2008 | 491581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG556193 | 04/21/2008 | 491605 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG556484 | 04/23/2008 | 491619 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$21,445.00 | \$1,072.25 | \$39,333.00 | \$0.00 | \$59,705.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE RO'VIN GARRETT
OF BRAZORIA
ANGLETON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 20

908071

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF545659 | 01/11/2008 | 490308 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689803 | 02/26/2008 | 490367 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE689174 | 03/04/2008 | 490377 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE688968 | 03/05/2008 | 490382 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF532031 | 03/06/2008 | 490415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE426962 | 03/12/2008 | 490391 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE206068 | 03/14/2008 | 490395 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF253764 | 03/14/2008 | 490394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF430593 | 03/17/2008 | 490396 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE448172 | 03/18/2008 | 490397 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL448172 | 03/18/2008 | 490398 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ690201 | 03/18/2008 | 490400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF429912 | 03/18/2008 | 490399 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ469786 | 03/19/2008 | 490405 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689908 | 03/19/2008 | 490404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF284618 | 03/24/2008 | 490408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE193042 | 03/24/2008 | 490406 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF429915 | 03/24/2008 | 490409 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF664860 | 03/25/2008 | 490411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF517139 | 03/25/2008 | 490410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE657424 | 03/27/2008 | 490414 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ577754 | 03/27/2008 | 490413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE469265 | 03/27/2008 | 490412 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF624649 | 03/31/2008 | 490419 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF282000 | 03/31/2008 | 490418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689905 | 03/31/2008 | 490417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE490854 | 03/31/2008 | 490416 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ690034 | 04/01/2008 | 490420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691324 | 04/03/2008 | 490421 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF490158 | 04/04/2008 | 490422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690731 | 04/08/2008 | 490427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691245 | 04/10/2008 | 490434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690988 | 04/11/2008 | 490435 | \$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 April 2008

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

COUNTY 20

908071

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF469785 | 04/23/2008 | 490451 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$3,040.00 | \$152.00 | \$7,894.00 | \$100.00 | \$10,882.00 |

**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 April 2008

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

COUNTY 21

908072

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG623152 | 02/19/2008 | 488395 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF532080 | 03/10/2008 | 498837 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ192457 | 03/11/2008 | 498838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ192456 | 03/11/2008 | 498839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655429 | 03/13/2008 | 498841 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL655429 | 03/13/2008 | 498842 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BC441002 | 03/17/2008 | 498845 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI429710 | 03/17/2008 | 498846 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BF624100 | 03/17/2008 | 498843 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB429709 | 03/17/2008 | 498844 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BQ551720 | 03/18/2008 | 498847 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ657795 | 03/20/2008 | 498853 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC7310 | 03/20/2008 | 498850 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI7896 | 03/20/2008 | 498849 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ463928 | 03/20/2008 | 498852 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ295856 | 03/24/2008 | 498851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG624360 | 03/25/2008 | 498855 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG578325 | 03/26/2008 | 498856 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690779 | 04/03/2008 | 498859 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF411067 | 04/03/2008 | 498862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG625354 | 04/09/2008 | 498869 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG624418 | 04/11/2008 | 498871 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$2,505.00 | \$125.25 | \$5,029.00 | \$200.00 | \$7,608.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BETTY ROONEY
OF BREWSTER
ALPINE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 22

908073

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF262591 | 02/22/2008 | 490145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691316 | 04/22/2008 | 500153 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHERYL NELSON
OF BROWN
BROWNWOOD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 25

908074

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF307008 | 03/18/2008 | 497080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC529476 | 03/25/2008 | 497084 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BQ626068 | 03/25/2008 | 497082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI529477 | 03/25/2008 | 497083 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| TOTAL | | | \$215.00 | \$10.75 | \$886.00 | \$0.00 | \$1,090.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CURTIS DOSS
OF BURLESON
CALDWELL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 26

908075

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG282825 | 02/01/2008 | 485095 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF555934 | 03/17/2008 | 496478 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533032 | 03/24/2008 | 496479 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690918 | 03/25/2008 | 496481 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF655764 | 03/27/2008 | 496482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$645.00 | \$32.25 | \$1,175.00 | \$0.00 | \$1,787.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERI FRAZIER
OF BURNET
BURNET

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 27

908076

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ690850 | 02/21/2008 | 487280 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690969 | 03/24/2008 | 487285 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$235.00 | \$11.75 | \$470.00 | \$0.00 | \$693.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY GONZALES
OF CALDWELL
LOCKHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 28

908077

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE532544 | 03/05/2008 | 495914 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE689390 | 03/17/2008 | 495915 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF626293 | 03/20/2008 | 495916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE491640 | 03/26/2008 | 495917 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF264542 | 03/28/2008 | 495918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$570.00 | \$28.50 | \$1,175.00 | \$0.00 | \$1,716.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TONY YZAGUIRRE
OF CAMERON
BROWNSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 31

908079

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG688593 | 04/02/2007 | 462367 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG274006 | 04/03/2007 | 451467 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ649274 | 01/22/2008 | 476519 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621694 | 02/20/2008 | 476280 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL263125 | 02/22/2008 | 476276 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ191893 | 02/25/2008 | 476281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG622457 | 03/10/2008 | 451495 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ449058 | 03/11/2008 | 476284 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ305013 | 03/11/2008 | 490996 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ108057 | 03/11/2008 | 490997 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ123603 | 03/13/2008 | 476459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ554074 | 03/13/2008 | 476482 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG512500 | 03/14/2008 | 476483 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL512500 | 03/14/2008 | 476484 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL654481 | 03/14/2008 | 491001 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG654481 | 03/14/2008 | 491000 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG554078 | 03/18/2008 | 451393 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ468498 | 03/19/2008 | 476485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ306367 | 03/19/2008 | 491003 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577480 | 03/20/2008 | 491004 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554788 | 03/24/2008 | 476462 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL554788 | 03/24/2008 | 476461 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ316500 | 03/25/2008 | 491007 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577036 | 03/25/2008 | 491006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ294988 | 03/26/2008 | 491008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ490449 | 03/26/2008 | 476490 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG555986 | 03/27/2008 | 491009 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689725 | 04/01/2008 | 476287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG447653 | 04/21/2008 | 491035 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ577181 | 04/22/2008 | 476493 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$3,710.00 | \$185.50 | \$6,666.00 | \$100.00 | \$10,290.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GALE BURNS
OF CAMP
PITTSBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 32

908080

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF532703 | 04/08/2008 | 413824 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF532701 | 04/08/2008 | 413825 | \$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 BECKY WATSON
OF CASS
LINDEN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 34

908081

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF29575 | 03/26/2008 | 314392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF29576 | 03/26/2008 | 314393 | \$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 MARGIE HENRY
OF CHAMBERS
ANAHUAC

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 36

908082

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF690457 | 02/20/2008 | 472671 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689989 | 02/22/2008 | 472674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG656302 | 03/05/2008 | 491331 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF622738 | 03/13/2008 | 491333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575918 | 03/13/2008 | 491332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF532694 | 03/25/2008 | 491334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ469449 | 03/27/2008 | 491336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG624881 | 04/11/2008 | 491341 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$710.00 | \$35.50 | \$1,880.00 | \$0.00 | \$2,554.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA BEARD
OF CHEROKEE
RUSK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 37

908083

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF510183 | 03/13/2008 | 485977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF510181 | 03/13/2008 | 485976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690646 | 03/18/2008 | 485979 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690672 | 03/18/2008 | 485978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576041 | 04/03/2008 | 485980 | \$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 JUANELL HALFORD
OF CHILDRESS
CHILDRESS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 38

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

908084

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689197 | 03/24/2008 | 272048 | \$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 GAYLE SISEMORE
OF COKE
ROBERT LEE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 41

908085

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ575470 | 02/25/2008 | 403750 | \$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 JAMIE TRAMMELL
OF COLEMAN
COLEMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 42

908086

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG689556 | 02/01/2008 | 466643 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ273380 | 03/13/2008 | 466646 | \$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 KENNETH MAUN
OF COLLIN
MCKINNEY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 43

908087

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ689130 | 01/14/2008 | 489384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691451 | 02/27/2008 | 489433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ615119 | 03/07/2008 | 489449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ607702 | 03/11/2008 | 489451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689168 | 03/14/2008 | 489459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513269 | 03/19/2008 | 489468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690790 | 03/19/2008 | 489460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ491846 | 03/20/2008 | 489461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ490101 | 03/26/2008 | 489463 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691163 | 03/26/2008 | 489466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690747 | 03/26/2008 | 489464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689979 | 03/27/2008 | 489467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689978 | 04/08/2008 | 500036 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690956 | 04/14/2008 | 500040 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$840.00 | \$42.00 | \$3,290.00 | \$0.00 | \$4,088.00 |

**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 April 2008

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

COUNTY 45

908088

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG688962 | 02/20/2008 | 490627 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG653834 | 03/13/2008 | 490636 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG656116 | 03/25/2008 | 490638 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF575712 | 03/26/2008 | 490639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE469338 | 03/27/2008 | 490640 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF429476 | 03/28/2008 | 490641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE207209 | 03/31/2008 | 490642 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$945.00 | \$47.25 | \$1,645.00 | \$100.00 | \$2,642.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHERMAN KRAUSE
OF COMAL
NEW BRAUNFELS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 46

908089

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG526827 | 11/29/2007 | 468791 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG648837 | 12/19/2007 | 468800 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690793 | 02/13/2008 | 496048 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ624160 | 03/04/2008 | 496040 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG254234 | 03/11/2008 | 496044 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ180413 | 03/18/2008 | 496077 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG428464 | 03/18/2008 | 496076 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ574270 | 03/24/2008 | 456291 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ448122 | 03/24/2008 | 496080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554642 | 03/24/2008 | 496079 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF181358 | 03/26/2008 | 496082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690545 | 03/27/2008 | 496083 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF219949 | 04/02/2008 | 496087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF533545 | 04/10/2008 | 456294 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG450588 | 04/17/2008 | 496096 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$1,820.00 | \$91.00 | \$3,525.00 | \$100.00 | \$5,354.00 |

**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 April 2008

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

COUNTY 47

908090

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF654111 | 03/07/2008 | 464250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BILLIE KNIGHT
OF COOKE
GAINESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 49

908091

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF573144 | 01/08/2008 | 27448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF657655 | 03/18/2008 | 27462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532681 | 03/19/2008 | 27463 | \$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 JUSTIN CAROTHERS
OF CORYELL
GATESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 50

908092

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689551 | 03/12/2008 | 473343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BECKY GONZALES
OF CRANE
CRANE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 52

908093

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF95186 | 03/19/2008 | 406995 | \$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 April 2008

COUNTY 53

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

908094

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF625000 | 03/24/2008 | 416569 | \$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 KAY HOWELL
OF DALLAM
DALHART

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 56

908095

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG510215 | 02/22/2007 | 413924 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF626400 | 03/19/2008 | 472867 | \$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 DAVID CHILDS
 OF DALLAS
 DALLAS

ASSESSOR-COLLECTOR
 COUNTY
 TEXAS

FOR April 2008

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

COUNTY 57

908096

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ690633 | 01/03/2008 | 489687 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF617344 | 01/09/2008 | 489721 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688905 | 01/30/2008 | 489815 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689377 | 02/01/2008 | 489824 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552412 | 02/07/2008 | 489847 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690659 | 02/15/2008 | 489867 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF532519 | 02/18/2008 | 489871 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF428586 | 02/27/2008 | 489894 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF533008 | 02/27/2008 | 489895 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF448884 | 03/03/2008 | 489908 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ468021 | 03/04/2008 | 489917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF445062 | 03/05/2008 | 489925 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF574505 | 03/05/2008 | 489924 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF574414 | 03/05/2008 | 489923 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575069 | 03/06/2008 | 489926 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315358 | 03/10/2008 | 489944 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575038 | 03/10/2008 | 489946 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ649706 | 03/10/2008 | 489938 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ487795 | 03/10/2008 | 489942 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG263466 | 03/10/2008 | 489945 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ122740 | 03/10/2008 | 489943 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ611701 | 03/10/2008 | 489937 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ603838 | 03/10/2008 | 489936 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ580551 | 03/10/2008 | 489935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL253181 | 03/10/2008 | 489934 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE253181 | 03/10/2008 | 489933 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ629685 | 03/10/2008 | 489940 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ611702 | 03/10/2008 | 489941 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG274043 | 03/10/2008 | 489947 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ664338 | 03/10/2008 | 489939 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654030 | 03/10/2008 | 489949 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306477 | 03/11/2008 | 489957 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306486 | 03/11/2008 | 489956 | \$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 April 2008

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

COUNTY 57

908096

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ468020 | 03/11/2008 | 489950 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655172 | 03/11/2008 | 489961 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BC224655 | 03/11/2008 | 489953 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI224656 | 03/11/2008 | 489952 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG572337 | 03/11/2008 | 489958 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BC685456 | 03/11/2008 | 489955 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI685457 | 03/11/2008 | 489954 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ656807 | 03/11/2008 | 489960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656478 | 03/11/2008 | 489962 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575066 | 03/11/2008 | 489951 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF218505 | 03/12/2008 | 489968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL625062 | 03/12/2008 | 489965 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG625062 | 03/12/2008 | 489964 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ151856 | 03/12/2008 | 489967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF532705 | 03/13/2008 | 489983 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL530967 | 03/13/2008 | 489970 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG530967 | 03/13/2008 | 489969 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ549251 | 03/13/2008 | 489976 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541809 | 03/13/2008 | 489977 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ541968 | 03/13/2008 | 489978 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ500042 | 03/13/2008 | 489979 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ548753 | 03/13/2008 | 489980 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306474 | 03/13/2008 | 489971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF625308 | 03/13/2008 | 489981 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306475 | 03/13/2008 | 489974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306480 | 03/13/2008 | 489973 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306481 | 03/13/2008 | 489972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306478 | 03/13/2008 | 489975 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306485 | 03/17/2008 | 489993 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ506836 | 03/17/2008 | 489989 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306482 | 03/17/2008 | 489995 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ621609 | 03/17/2008 | 489992 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF306476 | 03/17/2008 | 489994 | \$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 April 2008

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

COUNTY 57

908096

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF623730 | 03/17/2008 | 489990 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533622 | 03/17/2008 | 489988 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF5071 | 03/17/2008 | 489991 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG654940 | 03/19/2008 | 489998 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG690998 | 03/20/2008 | 490000 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF429808 | 03/20/2008 | 490001 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690361 | 03/21/2008 | 490002 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689977 | 03/24/2008 | 490003 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF243506 | 03/24/2008 | 490007 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ470832 | 03/24/2008 | 490006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512523 | 03/24/2008 | 490010 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512521 | 03/24/2008 | 490009 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689669 | 03/24/2008 | 490005 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG689976 | 03/24/2008 | 490004 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF624734 | 03/25/2008 | 490020 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF489956 | 03/25/2008 | 490021 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG206660 | 03/26/2008 | 490023 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG316621 | 03/27/2008 | 490026 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ511882 | 03/27/2008 | 490027 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655150 | 03/28/2008 | 490029 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG489210 | 03/28/2008 | 490030 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ656546 | 03/31/2008 | 490035 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE555202 | 04/03/2008 | 490044 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ690169 | 04/04/2008 | 490047 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL421062 | 04/04/2008 | 490046 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ691516 | 04/08/2008 | 490062 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690590 | 04/09/2008 | 490069 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL626140 | 04/09/2008 | 490072 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG626140 | 04/09/2008 | 490073 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG153518 | 04/11/2008 | 502928 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ690806 | 04/11/2008 | 502937 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG306265 | 04/15/2008 | 502954 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL430256 | 04/15/2008 | 502952 | \$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 DAVID CHILDS
OF DALLAS
DALLAS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 57

908096

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BG430256 | 04/15/2008 | 502951 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG492173 | 04/18/2008 | 502971 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ690981 | 04/18/2008 | 502960 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$22,450.00 | \$1,122.50 | \$23,286.00 | \$200.00 | \$44,813.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE STEVE MOSSMAN
OF DENTON
DENTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 61

908097

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF688750 | 01/08/2008 | 487155 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689047 | 03/04/2008 | 497271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691396 | 03/11/2008 | 497288 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG575846 | 03/11/2008 | 497295 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ691406 | 03/11/2008 | 497287 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ446886 | 03/12/2008 | 497296 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ622452 | 03/14/2008 | 497297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ206664 | 03/14/2008 | 497301 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691523 | 03/14/2008 | 497302 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624380 | 03/14/2008 | 497298 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ534236 | 03/14/2008 | 497299 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577795 | 03/19/2008 | 497303 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576770 | 03/20/2008 | 497305 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ533168 | 03/20/2008 | 497304 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL622994 | 03/24/2008 | 497312 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ577024 | 03/24/2008 | 497309 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ553823 | 03/24/2008 | 497306 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG411020 | 03/24/2008 | 497307 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ273982 | 03/24/2008 | 497308 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG622994 | 03/24/2008 | 497311 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ273983 | 03/24/2008 | 497310 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690741 | 03/25/2008 | 497315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655391 | 03/25/2008 | 497317 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG306865 | 03/27/2008 | 497322 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ658074 | 03/28/2008 | 497325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG428834 | 03/31/2008 | 497326 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ691397 | 04/08/2008 | 497340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690862 | 04/15/2008 | 497349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690989 | 04/15/2008 | 497348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690745 | 04/15/2008 | 497347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ626439 | 04/18/2008 | 497354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF654964 | 04/21/2008 | 497358 | \$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 April 2008

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

COUNTY 61

908097

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| | | TOTAL | \$2,685.00 | \$134.25 | \$7,424.00 | \$0.00 | \$9,974.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SUSIE DREYER
OF DEWITT
CUERO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 62

908098

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ512545 | 03/12/2008 | 495392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF652405 | 03/19/2008 | 495394 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF513027 | 03/25/2008 | 495395 | \$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 SHERRY HILL
OF DICKENS
DICKENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 63

908099

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF577494 | 03/12/2008 | 356361 | \$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 MELINDA CAMPOS
OF DIMMIT
CARRIZO SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 64

908100

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE688665 | 01/29/2008 | 476195 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG218940 | 02/25/2008 | 476198 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL218940 | 02/25/2008 | 476199 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG657256 | 03/28/2008 | 476200 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ286020 | 03/31/2008 | 500226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$810.00 | \$40.50 | \$1,079.00 | \$0.00 | \$1,848.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CARLOS MONTEMAYOR
OF DUVAL
SAN DIEGO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 66

908101

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF180674 | 03/05/2008 | 490830 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ231584 | 03/13/2008 | 490833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690591 | 03/26/2008 | 490834 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690653 | 04/09/2008 | 490835 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690653 | 04/09/2008 | 490836 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | 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 BARBARA HORN
OF ECTOR
ODESSA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 68

908102

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE466429 | 02/08/2008 | 490926 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE466427 | 02/08/2008 | 490929 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE466426 | 02/08/2008 | 490930 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE466425 | 02/08/2008 | 490928 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE466428 | 02/08/2008 | 490927 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE284328 | 03/13/2008 | 490934 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF206341 | 03/18/2008 | 490938 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274168 | 03/18/2008 | 490939 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691025 | 03/20/2008 | 490940 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652318 | 03/24/2008 | 490941 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF295862 | 04/01/2008 | 490852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295915 | 04/03/2008 | 490944 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690762 | 04/11/2008 | 490948 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,550.00 | \$77.50 | \$3,055.00 | \$100.00 | \$4,627.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN BRIDGES
OF ELLIS
WAXAHACHIE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 70

908103

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF285374 | 03/27/2008 | 405238 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF657520 | 04/09/2008 | 405239 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691088 | 04/18/2008 | 473071 | \$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 VICTOR FLORES
OF EL PASO
EL PASO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 71

908104

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ407030 | 03/28/2007 | 499385 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314616 | 12/19/2007 | 488107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689321 | 01/28/2008 | 488175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG688725 | 01/31/2008 | 488187 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL688725 | 01/31/2008 | 488188 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG229724 | 02/15/2008 | 488241 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL229724 | 02/15/2008 | 488242 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ688953 | 03/04/2008 | 499274 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF230949 | 03/12/2008 | 499295 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF192548 | 03/13/2008 | 499297 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF428516 | 03/13/2008 | 499300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG510947 | 03/14/2008 | 499303 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG688879 | 03/14/2008 | 499301 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL688879 | 03/14/2008 | 499302 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG511672 | 03/18/2008 | 499309 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL657586 | 03/18/2008 | 499307 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG553338 | 03/18/2008 | 499304 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE254210 | 03/18/2008 | 499305 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG576466 | 03/18/2008 | 499308 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG657586 | 03/18/2008 | 499306 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ306753 | 03/19/2008 | 499310 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274083 | 03/19/2008 | 499311 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274084 | 03/19/2008 | 499312 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576609 | 03/19/2008 | 499314 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF491017 | 03/19/2008 | 499315 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF491021 | 03/19/2008 | 499316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274085 | 03/19/2008 | 499313 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689386 | 03/20/2008 | 499319 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG242492 | 03/20/2008 | 499318 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ407054 | 03/24/2008 | 499341 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407060 | 03/24/2008 | 499337 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407063 | 03/24/2008 | 499335 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407061 | 03/24/2008 | 499336 | \$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 April 2008

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

COUNTY 71

908104

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ623253 | 03/24/2008 | 499334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ625029 | 03/24/2008 | 499333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554740 | 03/24/2008 | 499332 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG654934 | 03/24/2008 | 499331 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ407072 | 03/24/2008 | 499322 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407074 | 03/24/2008 | 499321 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407071 | 03/24/2008 | 499323 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407070 | 03/24/2008 | 499324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407069 | 03/24/2008 | 499325 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407068 | 03/24/2008 | 499326 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407067 | 03/24/2008 | 499327 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407066 | 03/24/2008 | 499328 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407062 | 03/24/2008 | 499330 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407065 | 03/24/2008 | 499329 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407052 | 03/24/2008 | 499342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407049 | 03/24/2008 | 499343 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407044 | 03/24/2008 | 499344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL511962 | 03/24/2008 | 499346 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG511962 | 03/24/2008 | 499345 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ490452 | 03/24/2008 | 499347 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407059 | 03/24/2008 | 499338 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407057 | 03/24/2008 | 499340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407058 | 03/24/2008 | 499339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407029 | 03/25/2008 | 499361 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407050 | 03/25/2008 | 499352 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407053 | 03/25/2008 | 499350 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407056 | 03/25/2008 | 499348 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407043 | 03/25/2008 | 499357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407047 | 03/25/2008 | 499354 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407045 | 03/25/2008 | 499356 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407046 | 03/25/2008 | 499355 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407055 | 03/25/2008 | 499349 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407051 | 03/25/2008 | 499351 | \$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 April 2008

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

COUNTY 71

908104

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|--------------------|-----------------|--------------------|
| BQ407048 | 03/25/2008 | 499353 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407033 | 03/25/2008 | 499360 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407037 | 03/25/2008 | 499359 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407042 | 03/25/2008 | 499358 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF109248 | 03/26/2008 | 499363 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ553861 | 03/26/2008 | 499365 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ553860 | 03/26/2008 | 499364 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF94543 | 03/27/2008 | 499370 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL409603 | 03/27/2008 | 499368 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG409603 | 03/27/2008 | 499367 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ407031 | 03/28/2008 | 499384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407038 | 03/28/2008 | 499381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407040 | 03/28/2008 | 499379 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407064 | 03/28/2008 | 499377 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407073 | 03/28/2008 | 499376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE220146 | 03/28/2008 | 499375 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL655706 | 03/28/2008 | 499374 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG655706 | 03/28/2008 | 499373 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL179872 | 03/28/2008 | 499372 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG179872 | 03/28/2008 | 499371 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ407041 | 03/28/2008 | 499378 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407039 | 03/28/2008 | 499380 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407035 | 03/28/2008 | 499382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ407032 | 03/28/2008 | 499383 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689478 | 04/01/2008 | 499389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF431211 | 04/01/2008 | 499388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF431214 | 04/01/2008 | 499387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG656537 | 04/02/2008 | 499391 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG657342 | 04/03/2008 | 499394 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690638 | 04/08/2008 | 499407 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ306554 | 04/09/2008 | 499408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$9,475.00 | \$473.75 | \$22,027.00 | \$100.00 | \$31,128.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATE VEEGAETE
OF FALLS
MARLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 73

908105

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG578894 | 04/14/2008 | 492758 | \$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 CAROL JOHNSON
OF FAYETTE
LA GRANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 75

908106

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE273767 | 02/04/2008 | 488421 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ263802 | 03/13/2008 | 488424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ218789 | 03/14/2008 | 499126 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655800 | 03/26/2008 | 499129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532934 | 03/27/2008 | 499130 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE137447 | 03/28/2008 | 499131 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ659567 | 03/31/2008 | 499132 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$715.00 | \$35.75 | \$1,645.00 | \$0.00 | \$2,324.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATSY SCHULTZ
OF FORT BEND
RICHMOND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 79

908107

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689448 | 12/04/2007 | 487725 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF649235 | 01/18/2008 | 487775 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304958 | 01/22/2008 | 487779 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE653977 | 02/18/2008 | 487811 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ690778 | 02/22/2008 | 487817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621877 | 02/29/2008 | 487823 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF553834 | 03/07/2008 | 487839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623613 | 03/10/2008 | 487843 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690610 | 03/10/2008 | 487844 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF554298 | 03/11/2008 | 487846 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF316825 | 03/17/2008 | 487849 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576999 | 03/18/2008 | 487850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF553791 | 03/19/2008 | 487851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF263186 | 03/20/2008 | 487853 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243551 | 03/20/2008 | 487852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG623144 | 03/24/2008 | 487856 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG654982 | 03/24/2008 | 487855 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ470834 | 03/24/2008 | 487854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG285156 | 03/25/2008 | 487862 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ554677 | 03/25/2008 | 487859 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ490444 | 03/25/2008 | 487858 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576082 | 03/25/2008 | 487857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ449042 | 03/26/2008 | 487864 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ574690 | 03/26/2008 | 487863 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG512125 | 03/31/2008 | 487867 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG556120 | 04/07/2008 | 487878 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ691255 | 04/16/2008 | 487892 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|-------|------------|----------|------------|----------|------------|
| TOTAL | \$2,630.00 | \$131.50 | \$6,345.00 | \$200.00 | \$9,043.50 |
|-------|------------|----------|------------|----------|------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA ALANIZ
OF FRIO
PEARSALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 82

908108

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF272847 | 02/22/2008 | 500003 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL576579 | 03/24/2008 | 500005 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG576579 | 03/24/2008 | 500004 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE316617 | 03/27/2008 | 500007 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ412085 | 03/27/2008 | 500006 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$695.00 | \$34.75 | \$1,079.00 | \$0.00 | \$1,739.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE
OF

CHERYL JOHNSON
GALVESTON
GALVESTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 84

908109

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG689355 | 01/23/2008 | 482305 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF468582 | 02/26/2008 | 496863 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ511460 | 03/05/2008 | 496873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF447756 | 03/05/2008 | 496874 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688371 | 03/06/2008 | 496878 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF467566 | 03/10/2008 | 496884 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG230526 | 03/11/2008 | 496885 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL230526 | 03/11/2008 | 496886 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG273599 | 03/11/2008 | 496887 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG622454 | 03/12/2008 | 496889 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF489972 | 03/13/2008 | 496891 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF468438 | 03/13/2008 | 496892 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ206869 | 03/17/2008 | 496897 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG241802 | 03/19/2008 | 496900 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ469337 | 03/19/2008 | 496899 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG490661 | 03/24/2008 | 496901 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG656871 | 03/25/2008 | 496907 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG192596 | 03/27/2008 | 496910 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689972 | 03/28/2008 | 496916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG577104 | 03/29/2008 | 496923 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689558 | 04/02/2008 | 496924 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG469923 | 04/09/2008 | 496938 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG691121 | 04/09/2008 | 496939 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691121 | 04/09/2008 | 496940 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690972 | 04/15/2008 | 496946 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$3,260.00 | \$163.00 | \$5,683.00 | \$0.00 | \$8,780.00 |

**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 April 2008

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

COUNTY 85

908110

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ690729 | 01/31/2008 | 416726 | \$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 April 2008

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

COUNTY 86

908111

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG229532 | 02/11/2008 | 492734 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG295195 | 03/17/2008 | 492742 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BP295195 | 03/17/2008 | 492743 | \$500.00 | \$25.00 | \$181.00 | \$0.00 | \$656.00 |
| BG317721 | 04/11/2008 | 492746 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,025.00 | \$51.25 | \$886.00 | \$100.00 | \$1,959.75 |

**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 DUBOSE
 OF GONZALES
 GONZALES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 89

908112

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE212759 | 10/10/2007 | 486855 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BQ658215 | 03/25/2008 | 495557 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ470628 | 03/25/2008 | 495559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG625851 | 04/23/2008 | 495561 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$445.00 | \$22.25 | \$940.00 | \$100.00 | \$1,462.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE GAYE WHITEHEAD
OF GRAY
PAMPA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 90

908113

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ426318 | 02/26/2008 | 487944 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ656293 | 03/24/2008 | 487947 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$100.00 | \$684.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JOHN RAMSEY
OF GRAYSON
SHERMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 91

908114

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF690359 | 12/11/2007 | 484986 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690777 | 03/13/2008 | 490181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576610 | 03/17/2008 | 490182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274232 | 03/19/2008 | 490183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690307 | 03/20/2008 | 490185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576611 | 03/20/2008 | 490184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG575745 | 03/26/2008 | 490189 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL575745 | 03/26/2008 | 490188 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF578012 | 03/27/2008 | 490190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE691443 | 04/17/2008 | 490202 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL691443 | 04/17/2008 | 490203 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$1,245.00 | \$62.25 | \$2,393.00 | \$0.00 | \$3,575.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KIRK SHIELDS
OF GREGG
LONGVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 92

908115

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF690723 | 02/21/2008 | 481117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF531802 | 02/25/2008 | 481120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF510189 | 03/05/2008 | 492455 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ206707 | 03/17/2008 | 492460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF554913 | 03/18/2008 | 492462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512860 | 03/18/2008 | 492461 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG575958 | 03/20/2008 | 492466 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL575958 | 03/20/2008 | 492467 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL656542 | 03/20/2008 | 492469 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF656870 | 03/20/2008 | 492465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG656542 | 03/20/2008 | 492468 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF690914 | 03/25/2008 | 492474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656485 | 03/26/2008 | 492475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG512554 | 03/26/2008 | 492476 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF623955 | 03/27/2008 | 492478 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576334 | 03/27/2008 | 492477 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG272227 | 03/27/2008 | 492479 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ625709 | 03/27/2008 | 492480 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG618890 | 04/08/2008 | 492496 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL618890 | 04/08/2008 | 492497 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG577348 | 04/14/2008 | 492503 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG691254 | 04/15/2008 | 492504 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691254 | 04/15/2008 | 492505 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690974 | 04/21/2008 | 492498 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$3,120.00 | \$156.00 | \$5,256.00 | \$0.00 | \$8,220.00 |

**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 April 2008

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

COUNTY 94

908116

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG653784 | 03/10/2008 | 478867 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ532880 | 03/11/2008 | 478869 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG122690 | 03/14/2008 | 478871 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ625661 | 03/17/2008 | 478872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555917 | 03/19/2008 | 478873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ556084 | 03/24/2008 | 497176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG657863 | 03/24/2008 | 478875 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG274782 | 04/01/2008 | 497180 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE33413 | 04/01/2008 | 497181 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ449757 | 04/01/2008 | 497179 | \$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 KEMP HINCH
OF HALE
PLAINVIEW

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 95

908117

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ690461 | 04/07/2008 | 481966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691319 | 04/18/2008 | 481968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691405 | 04/18/2008 | 481967 | \$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 DARLENE GAMBLE
OF HARDEMAN
QUANAH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 99

908118

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ655258 | 03/25/2008 | 460041 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SHIRLEY STEPHENS
OF HARDIN
KOUNTZE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 100

908119

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ621671 | 03/05/2008 | 492689 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690958 | 03/05/2008 | 492690 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576087 | 03/26/2008 | 492694 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575795 | 03/27/2008 | 492693 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF275000 | 04/03/2008 | 492696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$300.00 | \$15.00 | \$1,175.00 | \$100.00 | \$1,560.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF533637 | 03/28/2007 | 494666 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310274 | 07/25/2007 | 471499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF310755 | 09/19/2007 | 483294 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690841 | 11/13/2007 | 484284 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690842 | 11/13/2007 | 484283 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690840 | 11/14/2007 | 484285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG313768 | 11/19/2007 | 484414 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL313768 | 11/19/2007 | 484415 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ688954 | 11/28/2007 | 484483 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG646502 | 11/29/2007 | 484526 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF690768 | 01/04/2008 | 494741 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688702 | 01/08/2008 | 493102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688955 | 01/09/2008 | 493130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE292694 | 01/11/2008 | 493194 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ689258 | 01/23/2008 | 493357 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304828 | 01/28/2008 | 493425 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG487786 | 01/28/2008 | 493424 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF688896 | 02/01/2008 | 493525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445897 | 02/01/2008 | 493532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690493 | 02/01/2008 | 493484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG488890 | 02/01/2008 | 493480 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ650758 | 02/04/2008 | 493604 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690535 | 02/05/2008 | 493569 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ620335 | 02/08/2008 | 493589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689454 | 02/15/2008 | 493781 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL689454 | 02/15/2008 | 493782 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG620740 | 02/19/2008 | 493812 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG689100 | 02/19/2008 | 493788 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF511432 | 02/20/2008 | 493863 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF489960 | 02/25/2008 | 493914 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF553258 | 02/25/2008 | 493922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654575 | 02/25/2008 | 493919 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF488652 | 02/25/2008 | 493912 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF553876 | 02/25/2008 | 493928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG620872 | 02/25/2008 | 493926 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL620872 | 02/25/2008 | 493927 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ574679 | 02/25/2008 | 493905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG652761 | 02/26/2008 | 493933 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ574748 | 02/27/2008 | 493966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL690955 | 02/27/2008 | 493956 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690955 | 02/27/2008 | 493955 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG531173 | 02/27/2008 | 493963 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF448568 | 02/27/2008 | 493968 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690816 | 02/27/2008 | 493952 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG691393 | 02/27/2008 | 493953 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ550887 | 02/27/2008 | 493967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689819 | 02/28/2008 | 493992 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690847 | 02/29/2008 | 494013 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF408467 | 02/29/2008 | 494023 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ556528 | 03/02/2008 | 494681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ553222 | 03/03/2008 | 494090 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG573332 | 03/03/2008 | 494091 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF315985 | 03/03/2008 | 494075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG654410 | 03/03/2008 | 494043 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF575478 | 03/03/2008 | 494044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654787 | 03/03/2008 | 494048 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575255 | 03/03/2008 | 494047 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ553093 | 03/03/2008 | 494046 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF574287 | 03/03/2008 | 494045 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG510822 | 03/03/2008 | 494063 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ691520 | 03/04/2008 | 494087 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG446714 | 03/04/2008 | 494100 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF428889 | 03/04/2008 | 494080 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL446714 | 03/04/2008 | 494101 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF467860 | 03/04/2008 | 494098 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ621569 | 03/04/2008 | 494099 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG654081 | 03/04/2008 | 494093 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ468270 | 03/04/2008 | 494073 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ653503 | 03/04/2008 | 494072 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654260 | 03/04/2008 | 494104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654263 | 03/04/2008 | 494105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG553702 | 03/04/2008 | 494064 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ316683 | 03/04/2008 | 494065 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656285 | 03/04/2008 | 494066 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624357 | 03/04/2008 | 494067 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532228 | 03/04/2008 | 494068 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532928 | 03/04/2008 | 494069 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ469396 | 03/04/2008 | 494070 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF428259 | 03/04/2008 | 494071 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI432657 | 03/04/2008 | 494083 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC432656 | 03/04/2008 | 494084 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BQ621438 | 03/04/2008 | 494096 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ447890 | 03/04/2008 | 494089 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG511232 | 03/04/2008 | 494074 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL488890 | 03/04/2008 | 494085 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF468678 | 03/04/2008 | 494088 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690852 | 03/05/2008 | 494130 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ122631 | 03/05/2008 | 494117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532775 | 03/05/2008 | 494115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ122641 | 03/05/2008 | 494121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ553631 | 03/05/2008 | 494113 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF653783 | 03/05/2008 | 494108 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF531897 | 03/05/2008 | 494107 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG553632 | 03/05/2008 | 494134 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL305238 | 03/05/2008 | 494111 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG305238 | 03/05/2008 | 494110 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF689126 | 03/05/2008 | 494131 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF510827 | 03/05/2008 | 494124 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF408539 | 03/05/2008 | 494137 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF408822 | 03/05/2008 | 494109 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ408406 | 03/05/2008 | 494112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG574700 | 03/05/2008 | 494114 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ136371 | 03/05/2008 | 494120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ122629 | 03/05/2008 | 494116 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621789 | 03/05/2008 | 494132 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF553290 | 03/05/2008 | 494133 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF653736 | 03/06/2008 | 494139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ284146 | 03/06/2008 | 494145 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG530848 | 03/06/2008 | 494142 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF218482 | 03/06/2008 | 494151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315789 | 03/06/2008 | 494154 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF448694 | 03/06/2008 | 494138 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532167 | 03/06/2008 | 494149 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532230 | 03/06/2008 | 494153 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG575155 | 03/06/2008 | 494141 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ554001 | 03/06/2008 | 494144 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG466303 | 03/06/2008 | 494146 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ553999 | 03/06/2008 | 494143 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621790 | 03/06/2008 | 494147 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL621790 | 03/06/2008 | 494148 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF284194 | 03/07/2008 | 494172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ137451 | 03/07/2008 | 494162 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL262464 | 03/07/2008 | 494170 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG262464 | 03/07/2008 | 494169 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL656422 | 03/07/2008 | 494161 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG656422 | 03/07/2008 | 494160 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF511224 | 03/07/2008 | 494168 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL553858 | 03/07/2008 | 494166 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG553858 | 03/07/2008 | 494165 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF690498 | 03/07/2008 | 494163 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621829 | 03/07/2008 | 494173 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG653799 | 03/07/2008 | 494180 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF243159 | 03/10/2008 | 494184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG573113 | 03/10/2008 | 494190 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL573113 | 03/10/2008 | 494191 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF489264 | 03/10/2008 | 494177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654687 | 03/10/2008 | 494176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF654039 | 03/10/2008 | 494175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG80120 | 03/10/2008 | 494192 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ196910 | 03/11/2008 | 494300 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ228568 | 03/11/2008 | 494229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ242955 | 03/11/2008 | 494226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ196063 | 03/11/2008 | 494277 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ292614 | 03/11/2008 | 494255 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689909 | 03/11/2008 | 494197 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ641651 | 03/11/2008 | 494209 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ632944 | 03/11/2008 | 494210 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ517388 | 03/11/2008 | 494211 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616397 | 03/11/2008 | 494212 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL532309 | 03/11/2008 | 494235 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG532309 | 03/11/2008 | 494234 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG511253 | 03/11/2008 | 494239 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF488657 | 03/11/2008 | 494240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ573710 | 03/11/2008 | 494213 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655160 | 03/11/2008 | 494243 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655070 | 03/11/2008 | 494244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654406 | 03/11/2008 | 494245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG653996 | 03/11/2008 | 494246 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ609078 | 03/11/2008 | 494214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561919 | 03/11/2008 | 494215 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561914 | 03/11/2008 | 494216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561916 | 03/11/2008 | 494217 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561918 | 03/11/2008 | 494218 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ522144 | 03/11/2008 | 494219 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ522145 | 03/11/2008 | 494220 | \$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
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ASSESSOR-COLLECTOR
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TEXAS

FOR April 2008

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COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ495993 | 03/11/2008 | 494221 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ561917 | 03/11/2008 | 494222 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ279843 | 03/11/2008 | 494262 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ201256 | 03/11/2008 | 494224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690861 | 03/11/2008 | 494237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690362 | 03/11/2008 | 494196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655321 | 03/11/2008 | 494199 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ230350 | 03/11/2008 | 494225 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ632950 | 03/11/2008 | 494205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ665766 | 03/11/2008 | 494206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618538 | 03/11/2008 | 494207 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ616620 | 03/11/2008 | 494208 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF511511 | 03/11/2008 | 494201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL688729 | 03/11/2008 | 494242 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG688729 | 03/11/2008 | 494241 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF654933 | 03/11/2008 | 494193 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688902 | 03/11/2008 | 494202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ249133 | 03/11/2008 | 494331 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ201257 | 03/11/2008 | 494340 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ227809 | 03/11/2008 | 494328 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251791 | 03/11/2008 | 494339 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ292613 | 03/11/2008 | 494346 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ212829 | 03/11/2008 | 494345 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF305871 | 03/11/2008 | 494249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BB305730 | 03/11/2008 | 494247 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BF511505 | 03/11/2008 | 494200 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF549982 | 03/11/2008 | 494203 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF656563 | 03/11/2008 | 494238 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ224473 | 03/11/2008 | 494253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ435730 | 03/11/2008 | 494254 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ271211 | 03/11/2008 | 494344 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI685467 | 03/11/2008 | 494350 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC685466 | 03/11/2008 | 494349 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |

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STATEMENT OF
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COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG690730 | 03/11/2008 | 494236 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BI305731 | 03/11/2008 | 494248 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BG622135 | 03/11/2008 | 494251 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL622135 | 03/11/2008 | 494252 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ213435 | 03/11/2008 | 494258 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF554112 | 03/12/2008 | 494266 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF263351 | 03/12/2008 | 494290 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575084 | 03/12/2008 | 494273 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL511628 | 03/12/2008 | 494272 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ624055 | 03/12/2008 | 494324 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654160 | 03/12/2008 | 494295 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ622954 | 03/12/2008 | 494282 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG511506 | 03/12/2008 | 494263 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ657214 | 03/12/2008 | 494264 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF654347 | 03/12/2008 | 494265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG622213 | 03/12/2008 | 494267 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ654479 | 03/12/2008 | 494268 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG654312 | 03/12/2008 | 494269 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG511628 | 03/12/2008 | 494271 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG66413 | 03/12/2008 | 494283 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF554183 | 03/12/2008 | 494291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690828 | 03/12/2008 | 494298 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF654951 | 03/12/2008 | 494292 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF622964 | 03/12/2008 | 494293 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF316109 | 03/12/2008 | 494281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690765 | 03/13/2008 | 494323 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ654686 | 03/13/2008 | 494334 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG409322 | 03/13/2008 | 494335 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ511233 | 03/13/2008 | 494336 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575674 | 03/13/2008 | 494337 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532497 | 03/13/2008 | 494369 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG689800 | 03/13/2008 | 494343 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF306089 | 03/13/2008 | 494332 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

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AUSTIN, TEXAS**

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

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FOR April 2008

REMIT WITHIN FIVE(5) DAYS THE AMOUNT DUE AS SHOWN BY THIS STATEMENT
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COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG122720 | 03/13/2008 | 494359 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG623077 | 03/13/2008 | 494325 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ554625 | 03/13/2008 | 494333 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655969 | 03/14/2008 | 494366 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BA690750 | 03/14/2008 | 494365 | \$750.00 | \$37.50 | \$277.00 | \$0.00 | \$989.50 |
| BQ448405 | 03/14/2008 | 494372 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654698 | 03/14/2008 | 494375 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688634 | 03/14/2008 | 494363 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655971 | 03/14/2008 | 494381 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ428975 | 03/14/2008 | 494391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ574749 | 03/14/2008 | 494376 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF689005 | 03/14/2008 | 494384 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF689394 | 03/14/2008 | 494387 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG316162 | 03/14/2008 | 494367 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ511790 | 03/14/2008 | 494388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ467647 | 03/14/2008 | 494389 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691126 | 03/14/2008 | 494390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315968 | 03/14/2008 | 494392 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF654310 | 03/14/2008 | 494361 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BG575384 | 03/14/2008 | 494378 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ656702 | 03/14/2008 | 494382 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL655146 | 03/17/2008 | 494417 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ655261 | 03/17/2008 | 494415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577038 | 03/17/2008 | 494408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577042 | 03/17/2008 | 494406 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577043 | 03/17/2008 | 494402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532778 | 03/17/2008 | 494419 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF263148 | 03/17/2008 | 494420 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF554654 | 03/17/2008 | 494418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL690454 | 03/17/2008 | 494405 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690454 | 03/17/2008 | 494404 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL123132 | 03/17/2008 | 494399 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG123132 | 03/17/2008 | 494398 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |

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FOR April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL533619 | 03/17/2008 | 494397 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE533619 | 03/17/2008 | 494396 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF305815 | 03/17/2008 | 494423 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF554043 | 03/17/2008 | 494410 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577040 | 03/17/2008 | 494400 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577039 | 03/17/2008 | 494401 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243289 | 03/17/2008 | 494395 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243212 | 03/17/2008 | 494394 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ314395 | 03/17/2008 | 494422 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577046 | 03/17/2008 | 494411 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577044 | 03/17/2008 | 494412 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655146 | 03/17/2008 | 494416 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ577037 | 03/17/2008 | 494409 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG230719 | 03/17/2008 | 494403 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ577041 | 03/17/2008 | 494407 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621106 | 03/17/2008 | 494580 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ577045 | 03/17/2008 | 494413 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576997 | 03/17/2008 | 494414 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG304809 | 03/18/2008 | 494431 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ491850 | 03/18/2008 | 494430 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575890 | 03/18/2008 | 494452 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ622729 | 03/18/2008 | 494453 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG241978 | 03/18/2008 | 494455 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL532776 | 03/18/2008 | 494450 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG532776 | 03/18/2008 | 494449 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF316230 | 03/18/2008 | 494433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF468902 | 03/18/2008 | 494424 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF553696 | 03/18/2008 | 494456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF304752 | 03/18/2008 | 494457 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654871 | 03/18/2008 | 494434 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654939 | 03/18/2008 | 494435 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654923 | 03/18/2008 | 494436 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576074 | 03/18/2008 | 494425 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG622833 | 03/18/2008 | 494447 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ575889 | 03/18/2008 | 494443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654864 | 03/18/2008 | 494444 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532746 | 03/18/2008 | 494445 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG253529 | 03/18/2008 | 494475 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF489736 | 03/18/2008 | 494476 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF622987 | 03/18/2008 | 494474 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF151630 | 03/18/2008 | 494458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF468310 | 03/18/2008 | 494454 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575695 | 03/18/2008 | 494451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF429020 | 03/18/2008 | 494442 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF490337 | 03/18/2008 | 494441 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575974 | 03/18/2008 | 494448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655049 | 03/18/2008 | 494478 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ689816 | 03/18/2008 | 494426 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ491849 | 03/18/2008 | 494429 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ295674 | 03/18/2008 | 494427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ512380 | 03/18/2008 | 494428 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF624646 | 03/19/2008 | 494465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576366 | 03/19/2008 | 494533 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ470137 | 03/19/2008 | 494531 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG511874 | 03/19/2008 | 494537 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG512135 | 03/19/2008 | 494535 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ654946 | 03/19/2008 | 494471 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655525 | 03/19/2008 | 494469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ623457 | 03/19/2008 | 494468 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG468687 | 03/19/2008 | 494482 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ556525 | 03/19/2008 | 494481 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554611 | 03/19/2008 | 494463 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ513208 | 03/19/2008 | 494460 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ470706 | 03/19/2008 | 494459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL555341 | 03/19/2008 | 494480 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG555341 | 03/19/2008 | 494479 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689194 | 03/19/2008 | 494467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512618 | 03/19/2008 | 494464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL511874 | 03/19/2008 | 494538 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ655099 | 03/19/2008 | 494529 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ263896 | 03/19/2008 | 494532 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ554002 | 03/19/2008 | 494534 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF428841 | 03/19/2008 | 494470 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF274591 | 03/20/2008 | 494485 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623480 | 03/20/2008 | 494486 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623475 | 03/20/2008 | 494488 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL219054 | 03/20/2008 | 494490 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG219054 | 03/20/2008 | 494489 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ576072 | 03/20/2008 | 494497 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655086 | 03/20/2008 | 494501 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ655534 | 03/20/2008 | 494507 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689639 | 03/20/2008 | 494500 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF306088 | 03/20/2008 | 494498 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295683 | 03/20/2008 | 494496 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306320 | 03/20/2008 | 494502 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL654419 | 03/20/2008 | 494494 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG654419 | 03/20/2008 | 494493 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ306157 | 03/20/2008 | 494491 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554003 | 03/20/2008 | 494495 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ655170 | 03/20/2008 | 494503 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554698 | 03/20/2008 | 494504 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ263350 | 03/20/2008 | 494499 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF468873 | 03/20/2008 | 494487 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF15960 | 03/20/2008 | 494505 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655895 | 03/20/2008 | 494484 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656437 | 03/20/2008 | 494660 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623432 | 03/20/2008 | 494506 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF552951 | 03/20/2008 | 494492 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689910 | 03/24/2008 | 494522 | \$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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FOR April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF690967 | 03/24/2008 | 494514 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG252780 | 03/24/2008 | 494523 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BG555750 | 03/24/2008 | 494515 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ193053 | 03/24/2008 | 494526 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532999 | 03/24/2008 | 494518 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG690464 | 03/24/2008 | 494511 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF448231 | 03/24/2008 | 494525 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF29290 | 03/24/2008 | 494551 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF409132 | 03/24/2008 | 494548 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512245 | 03/24/2008 | 494508 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691321 | 03/24/2008 | 494629 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ263887 | 03/24/2008 | 494549 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL688963 | 03/24/2008 | 494541 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG688963 | 03/24/2008 | 494540 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG574301 | 03/24/2008 | 494543 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF575916 | 03/24/2008 | 494509 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315698 | 03/24/2008 | 494510 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF626021 | 03/24/2008 | 494513 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655262 | 03/24/2008 | 494544 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL575892 | 03/24/2008 | 494547 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG575892 | 03/24/2008 | 494546 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG470360 | 03/24/2008 | 494519 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ574747 | 03/25/2008 | 494564 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576139 | 03/25/2008 | 494597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624392 | 03/25/2008 | 494561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ575153 | 03/25/2008 | 494559 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ512198 | 03/25/2008 | 494550 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG306196 | 03/25/2008 | 494583 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ689643 | 03/25/2008 | 494568 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF305938 | 03/25/2008 | 494577 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512728 | 03/25/2008 | 494552 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512732 | 03/25/2008 | 494554 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF656287 | 03/25/2008 | 494563 | \$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
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ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF469904 | 03/25/2008 | 494560 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512726 | 03/25/2008 | 494555 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512734 | 03/25/2008 | 494553 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF68131 | 03/25/2008 | 494576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF490362 | 03/25/2008 | 494565 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690746 | 03/25/2008 | 494569 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575476 | 03/25/2008 | 494571 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295083 | 03/25/2008 | 494570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576073 | 03/25/2008 | 494556 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG295158 | 03/25/2008 | 494575 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ513817 | 03/25/2008 | 494574 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ295417 | 03/25/2008 | 494598 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690728 | 03/25/2008 | 494599 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF690837 | 03/25/2008 | 494572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689635 | 03/26/2008 | 494605 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ625272 | 03/26/2008 | 494595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF166305 | 03/26/2008 | 494600 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL469654 | 03/26/2008 | 494635 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG469654 | 03/26/2008 | 494634 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG243109 | 03/26/2008 | 494640 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ655506 | 03/26/2008 | 494639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG123287 | 03/26/2008 | 494638 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG534433 | 03/26/2008 | 494636 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL554855 | 03/26/2008 | 494603 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG554855 | 03/26/2008 | 494602 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ243437 | 03/26/2008 | 494594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG654035 | 03/26/2008 | 494609 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL654035 | 03/26/2008 | 494610 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BF655564 | 03/26/2008 | 494596 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG447799 | 03/26/2008 | 494611 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BQ141351 | 03/26/2008 | 494593 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690306 | 03/27/2008 | 494630 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL273960 | 03/27/2008 | 494642 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG576888 | 03/27/2008 | 494623 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF577760 | 03/27/2008 | 494633 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF555195 | 03/27/2008 | 494619 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL689382 | 03/27/2008 | 494621 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG689382 | 03/27/2008 | 494617 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ690973 | 03/27/2008 | 494643 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF273929 | 03/27/2008 | 494654 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF409767 | 03/27/2008 | 494616 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF656642 | 03/27/2008 | 494650 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655880 | 03/27/2008 | 494620 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576431 | 03/27/2008 | 494618 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG576412 | 03/27/2008 | 494622 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ655649 | 03/27/2008 | 494632 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG534047 | 03/27/2008 | 494637 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG533223 | 03/27/2008 | 494625 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG273960 | 03/27/2008 | 494641 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ689799 | 03/28/2008 | 494663 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG555198 | 03/28/2008 | 494644 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG657501 | 03/28/2008 | 494679 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL578016 | 03/28/2008 | 494677 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG578016 | 03/28/2008 | 494676 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL624819 | 03/28/2008 | 494662 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG624819 | 03/28/2008 | 494661 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL690647 | 03/28/2008 | 494659 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690647 | 03/28/2008 | 494658 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF264433 | 03/28/2008 | 494675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF67320 | 03/28/2008 | 494671 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533607 | 03/31/2008 | 494695 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG533606 | 03/31/2008 | 494696 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG533508 | 03/31/2008 | 494689 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ689554 | 03/31/2008 | 494700 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE410247 | 03/31/2008 | 494712 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL410247 | 03/31/2008 | 494713 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PAUL BETTENCOURT
OF HARRIS
HOUSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BL533508 | 03/31/2008 | 494690 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF691006 | 03/31/2008 | 494694 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690349 | 04/01/2008 | 494719 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG295520 | 04/01/2008 | 494737 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF689474 | 04/01/2008 | 494720 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL690536 | 04/01/2008 | 494715 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL690681 | 04/01/2008 | 494724 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690681 | 04/01/2008 | 494728 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ690363 | 04/01/2008 | 494725 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690536 | 04/01/2008 | 494714 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF691535 | 04/02/2008 | 494760 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL532746 | 04/02/2008 | 494757 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ689970 | 04/02/2008 | 494756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690838 | 04/02/2008 | 494758 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BQ690661 | 04/03/2008 | 494765 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689562 | 04/03/2008 | 494769 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533921 | 04/03/2008 | 494783 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG690596 | 04/04/2008 | 495255 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BG264061 | 04/04/2008 | 494797 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL690596 | 04/04/2008 | 495256 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG657641 | 04/07/2008 | 495274 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG690821 | 04/07/2008 | 495270 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL690821 | 04/07/2008 | 495271 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG306279 | 04/07/2008 | 494809 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG512566 | 04/07/2008 | 495275 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG576742 | 04/08/2008 | 494816 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG577430 | 04/10/2008 | 494865 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL577430 | 04/10/2008 | 494866 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG469899 | 04/11/2008 | 494881 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG317169 | 04/11/2008 | 494903 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ690853 | 04/14/2008 | 494905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ658589 | 04/14/2008 | 494911 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690980 | 04/15/2008 | 494925 | \$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 April 2008

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

COUNTY 101

908120

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|--------------|---------------|--------------|------------|------------------|
| BF690964 | 04/16/2008 | 494966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691095 | 04/16/2008 | 494965 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF691403 | 04/17/2008 | 494987 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691246 | 04/17/2008 | 494983 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BL691246 | 04/17/2008 | 494984 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| TOTAL | | | \$137,470.00 | \$6,873.50 | \$113,156.00 | \$1,000.00 | \$244,752.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LUANNE CARAWAY
OF HAYS
SAN MARCOS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 105

908121

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ532359 | 03/14/2008 | 490575 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688704 | 03/19/2008 | 500451 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG469457 | 03/19/2008 | 500452 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF219512 | 03/28/2008 | 500454 | \$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 MILBURN CHANEY
OF HENDERSON
ATHENS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 107

908122

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ577882 | 03/17/2008 | 499727 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ254138 | 03/17/2008 | 499726 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ467310 | 03/20/2008 | 499730 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691368 | 03/24/2008 | 499728 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF577804 | 03/31/2008 | 499733 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF555721 | 03/31/2008 | 499735 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF555724 | 03/31/2008 | 499734 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF555833 | 04/03/2008 | 499736 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$595.00 | \$29.75 | \$1,880.00 | \$0.00 | \$2,445.25 |

**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 April 2008

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

COUNTY 108

908123

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ260025 | 10/31/2007 | 487475 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688722 | 01/22/2008 | 495625 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF315910 | 01/28/2008 | 495649 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690539 | 02/06/2008 | 495697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689821 | 02/07/2008 | 495701 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689823 | 02/07/2008 | 495700 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG262563 | 02/13/2008 | 495723 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG623762 | 02/14/2008 | 495727 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG305282 | 02/28/2008 | 495766 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG533284 | 03/03/2008 | 495771 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ408566 | 03/04/2008 | 495773 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ690593 | 03/04/2008 | 495772 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688572 | 03/05/2008 | 495776 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691378 | 03/05/2008 | 495780 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF489562 | 03/10/2008 | 495792 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688598 | 03/10/2008 | 495791 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF292705 | 03/11/2008 | 495794 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF621931 | 03/12/2008 | 495808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555112 | 03/12/2008 | 495797 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690530 | 03/13/2008 | 495810 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ691310 | 03/14/2008 | 495811 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690532 | 03/14/2008 | 495818 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ577481 | 03/17/2008 | 495815 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ623491 | 03/17/2008 | 495822 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ41907 | 03/17/2008 | 495823 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL509018 | 03/17/2008 | 495821 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ576489 | 03/17/2008 | 495816 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG509018 | 03/17/2008 | 495820 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691378 | 03/18/2008 | 495824 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG654696 | 03/18/2008 | 495827 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690919 | 03/18/2008 | 495826 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ577018 | 03/18/2008 | 495825 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656221 | 03/19/2008 | 495828 | \$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 April 2008

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

COUNTY 108

908123

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG534436 | 03/19/2008 | 495830 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ624833 | 03/20/2008 | 495831 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ468394 | 03/20/2008 | 495833 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF624712 | 03/20/2008 | 495835 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ285099 | 03/20/2008 | 495834 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ449057 | 03/20/2008 | 495832 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688964 | 03/24/2008 | 495840 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ554270 | 03/24/2008 | 495841 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656194 | 03/24/2008 | 495838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690682 | 03/24/2008 | 495836 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ625876 | 03/24/2008 | 495839 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ429400 | 03/25/2008 | 495843 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689714 | 03/25/2008 | 495847 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690066 | 03/26/2008 | 495845 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689713 | 03/26/2008 | 495851 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656260 | 03/26/2008 | 495846 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ658222 | 03/26/2008 | 495848 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577819 | 03/26/2008 | 495849 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577823 | 03/26/2008 | 495850 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ657556 | 03/26/2008 | 495852 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF533872 | 03/28/2008 | 495857 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ491315 | 03/31/2008 | 495862 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF316510 | 03/31/2008 | 495861 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689319 | 04/01/2008 | 495864 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690538 | 04/01/2008 | 495866 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL623762 | 04/02/2008 | 495868 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF555589 | 04/03/2008 | 495873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690529 | 04/03/2008 | 495869 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689981 | 04/03/2008 | 495870 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690074 | 04/04/2008 | 495876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690533 | 04/04/2008 | 495880 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690611 | 04/04/2008 | 495879 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG625020 | 04/07/2008 | 495887 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ARMANDO BARRERA
OF HIDALGO
EDINBURG

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 108

908123

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-------------|-----------|------------------|
| BG690615 | 04/08/2008 | 495893 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690598 | 04/10/2008 | 501253 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ284592 | 04/15/2008 | 501265 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG489806 | 04/17/2008 | 501275 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ691165 | 04/18/2008 | 501279 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG449854 | 04/21/2008 | 501285 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$7,075.00 | \$353.75 | \$16,632.00 | \$200.00 | \$23,553.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARCHEL EUBANK
OF HILL
HILLSBORO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 109

908124

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ273600 | 02/11/2008 | 495439 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ272742 | 03/11/2008 | 495446 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555920 | 03/20/2008 | 495447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274652 | 03/28/2008 | 495448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ626437 | 04/16/2008 | 495450 | \$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 SANDY GILMORE
OF HOOD
GRANBURY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 111

908125

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF532713 | 03/12/2008 | 499904 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF624214 | 03/13/2008 | 499905 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ253543 | 03/17/2008 | 499907 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ467946 | 03/19/2008 | 499908 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ306756 | 03/20/2008 | 499909 | \$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 DEBBIE JENKINS
OF HOPKINS
SULPHUR SPRINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 112

908126

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF577386 | 04/04/2008 | 365580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF577384 | 04/04/2008 | 365581 | \$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 April 2008

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

COUNTY 114

908127

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-----------------|----------------|-------------------|-----------------|-------------------|
| BQ411357 | 03/24/2008 | 499152 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411352 | 03/24/2008 | 485672 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411351 | 03/24/2008 | 485673 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411353 | 03/24/2008 | 485674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411355 | 03/24/2008 | 485675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411358 | 03/24/2008 | 499151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF151543 | 03/24/2008 | 485671 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$420.00 | \$21.00 | \$1,645.00 | \$100.00 | \$2,144.00 |

**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 April 2008

COUNTY 117

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

908128

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ653999 | 04/08/2008 | 491307 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DONNA ATZENHOFFER
OF JACKSON
EDNA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 120

908129

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG408551 | 03/03/2008 | 490163 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF410755 | 03/11/2008 | 490164 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ468115 | 03/20/2008 | 490165 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ167160 | 03/27/2008 | 490166 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG577802 | 03/28/2008 | 490167 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL577802 | 03/28/2008 | 490168 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$780.00 | \$39.00 | \$1,314.00 | \$0.00 | \$2,055.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BOBBY BISCAMP
OF JASPER
JASPER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 121

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

908130

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF427846 | 03/03/2008 | 421958 | \$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 MIRIAM JOHNSON
OF JEFFERSON
BEAUMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 123

908131

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG302410 | 10/24/2007 | 485427 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF690601 | 01/22/2008 | 485330 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ621606 | 02/27/2008 | 485398 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF653579 | 03/05/2008 | 485408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF409619 | 03/12/2008 | 485415 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ552854 | 03/12/2008 | 485418 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG242531 | 03/12/2008 | 485419 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG191350 | 03/12/2008 | 485420 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ192785 | 03/12/2008 | 485417 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512101 | 03/12/2008 | 485416 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533094 | 03/24/2008 | 496604 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF689392 | 03/27/2008 | 496614 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690669 | 03/27/2008 | 496611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690961 | 03/27/2008 | 496612 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691519 | 03/27/2008 | 496613 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690229 | 04/02/2008 | 496621 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690595 | 04/03/2008 | 496622 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$1,595.00 | \$79.75 | \$3,995.00 | \$0.00 | \$5,510.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NORMA LIZA HINOJOSA
 OF JIM HOGG
 HEBBRONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 124

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

908132

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ656064 | 03/25/2008 | 486215 | \$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 LUCILA REYNOLDS
OF JIM WELLS
ALICE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 125

908133

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ180451 | 03/06/2008 | 498585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689383 | 03/06/2008 | 498586 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ655970 | 03/19/2008 | 498589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE81201 | 03/26/2008 | 498590 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ316555 | 03/26/2008 | 498591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$505.00 | \$25.25 | \$1,175.00 | \$0.00 | \$1,654.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE SCOTT PORTER
OF JOHNSON
CLEBURNE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 126

908134

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ651551 | 03/13/2008 | 462046 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690751 | 04/16/2008 | 462047 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNE FRANKE
OF KARNES
KARNES CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 128

908135

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE426775 | 02/20/2008 | 486286 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG448493 | 03/18/2008 | 486292 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG533447 | 03/24/2008 | 486294 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE95639 | 03/31/2008 | 486295 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG469769 | 04/01/2008 | 486296 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$825.00 | \$41.25 | \$1,175.00 | \$0.00 | \$1,958.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DICK MURPHY
OF KAUFMAN
KAUFMAN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 129

908136

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ411380 | 03/19/2008 | 497159 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF468772 | 03/26/2008 | 497160 | \$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 DIANE BOLIN
OF KERR
KERRVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 133

908137

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG690489 | 03/03/2008 | 485953 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ690175 | 03/14/2008 | 485957 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE576771 | 03/27/2008 | 485958 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL576771 | 03/27/2008 | 485959 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF317101 | 04/07/2008 | 485964 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF317102 | 04/07/2008 | 485965 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF317100 | 04/07/2008 | 485966 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$815.00 | \$40.75 | \$1,549.00 | \$0.00 | \$2,323.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA DELAGARZA
OF KLEBERG
KINGSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 137

908138

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BE689046 | 01/28/2008 | 485260 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG654091 | 02/13/2008 | 485261 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF428275 | 03/10/2008 | 485269 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF470367 | 03/14/2008 | 485270 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655583 | 03/24/2008 | 485271 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$505.00 | \$25.25 | \$1,175.00 | \$0.00 | \$1,654.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LINDA PARKER
OF KNOX
BENJAMIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 138

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

908139

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF626892 | 03/25/2008 | 426055 | \$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 ELIDA LINARES
OF LA SALLE
COTULLA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 142

908140

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF489651 | 03/28/2008 | 498679 | \$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 MARGARET KALLUS
OF LAVACA
HALLETTSVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 143

908141

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG409843 | 02/22/2008 | 485537 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG448085 | 03/20/2008 | 485542 | \$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 VIRGINIA JACKSON
OF LEE
GIDDINGS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 144

908142

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG429726 | 03/18/2008 | 498612 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF656468 | 04/02/2008 | 498614 | \$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 LOUISE WILSON
OF LEON
CENTERVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 145

908143

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF690607 | 04/07/2008 | 485182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690609 | 04/07/2008 | 485183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$0.00 | \$584.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARK MCCLELLAND
OF LIBERTY
LIBERTY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 146

908144

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF653815 | 03/05/2008 | 495401 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555919 | 03/20/2008 | 495403 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF533293 | 03/25/2008 | 495404 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532340 | 03/31/2008 | 495405 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ691141 | 04/15/2008 | 495408 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$415.00 | \$20.75 | \$1,175.00 | \$0.00 | \$1,569.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CHARLENE BLACK
OF LIMESTONE
GROESBECK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 147

908145

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG408451 | 03/12/2008 | 490693 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BQ554696 | 03/19/2008 | 490695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576364 | 03/24/2008 | 490696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG166282 | 04/07/2008 | 490697 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$470.00 | \$23.50 | \$940.00 | \$100.00 | \$1,486.50 |

**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 FRY
OF LIPSCOMB
LIPSCOMB

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 148

908146

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ556620 | 03/25/2008 | 378056 | \$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 VIRGINIA HORTON
OF LIVE OAK
GEORGE WEST

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 149

908147

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF231611 | 03/12/2008 | 486831 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF231612 | 03/12/2008 | 486830 | \$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 DEXTER SAGEBIEL
OF LLANO
LLANO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 150

908148

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG474346 | 05/24/2007 | 473756 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF555146 | 03/26/2008 | 495576 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG656229 | 04/04/2008 | 495577 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG626888 | 04/22/2008 | 495579 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| TOTAL | | | \$585.00 | \$29.25 | \$940.00 | \$200.00 | \$1,695.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BROOKS
OF LUBBOCK
LUBBOCK

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 152

908149

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF108518 | 03/04/2008 | 478798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690831 | 03/10/2008 | 478800 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690833 | 03/10/2008 | 478799 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF214617 | 03/31/2008 | 498653 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF68195 | 03/31/2008 | 498651 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF214616 | 03/31/2008 | 498652 | \$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
OF

AF SKEEN
MCLENNAN
WACO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 155

908150

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF648129 | 12/10/2007 | 481729 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF622783 | 02/27/2008 | 481786 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF689807 | 03/07/2008 | 481793 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689350 | 03/07/2008 | 481792 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE690458 | 03/10/2008 | 481799 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BI605723 | 03/11/2008 | 481802 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC605722 | 03/11/2008 | 481801 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BF263983 | 03/12/2008 | 481803 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688585 | 03/18/2008 | 481807 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ533827 | 03/19/2008 | 481809 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG108756 | 03/20/2008 | 481810 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ555063 | 03/24/2008 | 481811 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF448177 | 03/24/2008 | 481812 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF448947 | 03/25/2008 | 481813 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG205838 | 03/26/2008 | 481814 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ449036 | 03/27/2008 | 481815 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF274592 | 04/07/2008 | 481817 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690926 | 04/09/2008 | 481818 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF691159 | 04/17/2008 | 481826 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,550.00 | \$77.50 | \$4,411.00 | \$0.00 | \$5,883.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEVERLY PLUMLEE
OF MADISON
MADISONVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 157

908151

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689974 | 04/04/2008 | 391214 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MARY BIGGS
OF MARION
JEFFERSON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 158

908152

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF242938 | 03/17/2008 | 496801 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF296076 | 03/26/2008 | 496802 | \$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 CRISTYN HALLMARK
OF MATAGORDA
BAY CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 161

908153

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ655054 | 03/19/2008 | 481512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ569010 | 03/20/2008 | 481513 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG657538 | 03/27/2008 | 481516 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG577016 | 03/27/2008 | 481517 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL577016 | 03/27/2008 | 481518 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG512107 | 03/27/2008 | 481514 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL512107 | 03/27/2008 | 481515 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$1,145.00 | \$57.25 | \$1,453.00 | \$0.00 | \$2,540.75 |

**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 April 2008

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

COUNTY 162

908154

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ488478 | 03/11/2008 | 478972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG688723 | 03/18/2008 | 478974 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL688723 | 03/18/2008 | 478975 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG491805 | 04/02/2008 | 496202 | \$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 LORAIN NEUMAN
OF MEDINA
HONDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 163

908155

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF217186 | 02/01/2008 | 479029 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE688967 | 03/03/2008 | 479040 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL688967 | 03/03/2008 | 479041 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ206054 | 03/04/2008 | 479042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690067 | 03/07/2008 | 479044 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG507942 | 03/19/2008 | 479048 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BL507942 | 03/19/2008 | 479049 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG657539 | 03/25/2008 | 479050 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL657539 | 03/25/2008 | 495926 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG691527 | 03/26/2008 | 495927 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG555061 | 03/26/2008 | 495929 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691527 | 03/26/2008 | 495928 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG575206 | 03/28/2008 | 495930 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$2,320.00 | \$116.00 | \$2,671.00 | \$200.00 | \$5,075.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE KATHY REEVES
OF MIDLAND
MIDLAND

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 165

908156

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG305171 | 01/30/2008 | 485890 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE466522 | 02/08/2008 | 485897 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE466521 | 02/08/2008 | 485896 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE466523 | 02/08/2008 | 485898 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG283502 | 02/27/2008 | 485905 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ206190 | 03/14/2008 | 485912 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274086 | 03/18/2008 | 485914 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG231429 | 03/19/2008 | 485917 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG448483 | 03/19/2008 | 485915 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL448483 | 03/19/2008 | 485916 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ411139 | 03/23/2008 | 499929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655654 | 03/24/2008 | 485918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690975 | 03/25/2008 | 485925 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ411145 | 03/25/2008 | 499931 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411143 | 03/25/2008 | 499930 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411147 | 03/25/2008 | 485921 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411136 | 03/25/2008 | 499926 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411149 | 03/25/2008 | 485923 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411146 | 03/25/2008 | 485920 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411131 | 03/25/2008 | 485924 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411148 | 03/25/2008 | 485922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411137 | 03/25/2008 | 499927 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411138 | 03/25/2008 | 499928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691511 | 03/31/2008 | 499933 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG491232 | 04/07/2008 | 499934 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL491232 | 04/07/2008 | 499935 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ572689 | 04/16/2008 | 499944 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | |
|-------|------------|----------|------------|--------|------------|
| TOTAL | \$2,960.00 | \$148.00 | \$6,153.00 | \$0.00 | \$8,965.00 |
|-------|------------|----------|------------|--------|------------|

**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 April 2008

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

COUNTY 166

908157

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF489486 | 03/12/2008 | 500402 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF316087 | 03/13/2008 | 500403 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689904 | 03/19/2008 | 500404 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE691546 | 03/26/2008 | 500405 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG151914 | 03/28/2008 | 500406 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG691371 | 04/14/2008 | 500408 | \$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 J MOORE
OF MONTGOMERY
CONROE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 170

908158

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG690970 | 02/01/2008 | 486081 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF165606 | 02/20/2008 | 486121 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF689994 | 02/22/2008 | 498929 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688959 | 02/25/2008 | 498928 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ564872 | 03/11/2008 | 498967 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690856 | 03/17/2008 | 498974 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ654651 | 03/17/2008 | 498972 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ304692 | 03/17/2008 | 499105 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ468446 | 03/17/2008 | 499103 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507335 | 03/17/2008 | 499101 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ479570 | 03/17/2008 | 499102 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ234425 | 03/17/2008 | 499104 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF430594 | 03/19/2008 | 499106 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689182 | 03/19/2008 | 499108 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ489283 | 03/24/2008 | 499110 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533915 | 03/24/2008 | 499111 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF576394 | 03/25/2008 | 499115 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI166307 | 03/25/2008 | 499113 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ513193 | 03/25/2008 | 499112 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE554701 | 03/25/2008 | 402093 | \$150.00 | \$7.50 | \$235.00 | \$100.00 | \$477.50 |
| BL554701 | 03/25/2008 | 402094 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BL533915 | 03/25/2008 | 499117 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BB166306 | 03/25/2008 | 499114 | \$300.00 | \$15.00 | \$298.00 | \$0.00 | \$583.00 |
| BF491320 | 03/26/2008 | 499118 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690065 | 03/27/2008 | 499121 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690065 | 03/27/2008 | 499122 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG657279 | 03/27/2008 | 499124 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF512611 | 03/27/2008 | 499120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF429460 | 04/03/2008 | 499076 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG577218 | 04/07/2008 | 499078 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL577218 | 04/07/2008 | 499079 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ690971 | 04/10/2008 | 499082 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690968 | 04/10/2008 | 499083 | \$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 April 2008

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

COUNTY 170

908158

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG556787 | 04/14/2008 | 499089 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ691524 | 04/23/2008 | 498985 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$3,840.00 | \$192.00 | \$7,787.00 | \$200.00 | \$11,635.00 |

**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 April 2008

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

COUNTY 171

908159

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ490163 | 03/12/2008 | 485587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575936 | 03/17/2008 | 485588 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ554619 | 03/24/2008 | 485589 | \$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 JANIE WEATHERLY
OF NACOGDOCHES
NACOGDOCHES

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 174

908160

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF623723 | 03/19/2008 | 481580 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ317020 | 03/26/2008 | 481581 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690796 | 04/08/2008 | 481585 | \$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 RUSSELL HUDSON
OF NAVARRO
CORSICANA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 175

908161

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ690749 | 02/27/2008 | 481388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF449698 | 03/12/2008 | 481390 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ623703 | 03/18/2008 | 481391 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$180.00 | \$9.00 | \$705.00 | \$0.00 | \$876.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE MELISSA BURKS
OF NEWTON
NEWTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 176

908162

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF448803 | 03/17/2008 | 474318 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF448807 | 03/17/2008 | 474317 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623577 | 03/17/2008 | 474316 | \$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 RAMIRO CANALES
OF NUECES
CORPUS CHRISTI

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 178

908163

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------------|-----------------|-------------------|-----------------|-------------------|
| BG689563 | 02/25/2008 | 486522 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG530631 | 03/13/2008 | 486554 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ243304 | 03/18/2008 | 486558 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ533608 | 03/18/2008 | 486561 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG534109 | 03/18/2008 | 486560 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG575500 | 03/18/2008 | 486559 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG316243 | 03/19/2008 | 486563 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690740 | 03/19/2008 | 486562 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG689351 | 03/20/2008 | 486564 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689670 | 03/24/2008 | 486572 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG316242 | 03/24/2008 | 486569 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG511769 | 03/24/2008 | 486568 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL428971 | 03/24/2008 | 486567 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL657317 | 03/24/2008 | 486571 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG428971 | 03/24/2008 | 486566 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG657317 | 03/24/2008 | 486570 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF263686 | 03/25/2008 | 486573 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG658511 | 04/01/2008 | 486581 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG657618 | 04/04/2008 | 486592 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF656345 | 04/04/2008 | 486591 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ690540 | 04/07/2008 | 486594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG657534 | 04/11/2008 | 486599 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG626396 | 04/15/2008 | 486602 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$3,485.00 | \$174.25 | \$5,213.00 | \$100.00 | \$8,623.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LYNDA GUNSTREAM
OF ORANGE
ORANGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 181

908164

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ576765 | 03/17/2008 | 490244 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF284823 | 03/24/2008 | 490245 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF511423 | 03/27/2008 | 490247 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF273792 | 03/27/2008 | 490248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576614 | 03/27/2008 | 490249 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF490319 | 03/27/2008 | 490250 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ513132 | 04/14/2008 | 490253 | \$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 LINDA TUGGLE
OF PALO PINTO
PALO PINTO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 182

908165

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF428817 | 03/13/2008 | 485224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG654584 | 03/14/2008 | 485225 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ508710 | 03/14/2008 | 485226 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF219315 | 03/17/2008 | 485227 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF219314 | 03/17/2008 | 485228 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF219317 | 03/17/2008 | 485229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF219316 | 03/26/2008 | 485231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE655978 | 03/28/2008 | 485233 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$685.00 | \$34.25 | \$1,880.00 | \$0.00 | \$2,530.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LARRY LIPPINCOTT
OF PARKER
WEATHERFORD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 184

908166

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF657634 | 03/19/2008 | 488286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF307114 | 04/02/2008 | 488287 | \$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 April 2008

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

COUNTY 186

908167

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG690037 | 04/01/2008 | 492394 | \$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 MARION SMITH
OF POLK
LIVINGSTON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 187

908168

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689824 | 03/18/2008 | 480946 | \$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 ROBERT MILLER
OF POTTER
AMARILLO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 188

908169

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG305664 | 03/03/2008 | 496276 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF553954 | 03/12/2008 | 496275 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG490229 | 03/18/2008 | 496279 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL490229 | 03/18/2008 | 496280 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG655060 | 03/18/2008 | 496277 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL655060 | 03/18/2008 | 496278 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF689642 | 03/25/2008 | 496281 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE468445 | 03/25/2008 | 496282 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF471490 | 03/31/2008 | 496285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL691557 | 04/14/2008 | 496296 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG691557 | 04/14/2008 | 496295 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG578333 | 04/17/2008 | 496298 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL578333 | 04/17/2008 | 496299 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$2,205.00 | \$110.25 | \$2,671.00 | \$0.00 | \$4,765.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE
OF

SHARON HOLLINGSWORTH
RANDALL
CANYON

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 191

908171

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ690083 | 03/07/2008 | 472950 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF657684 | 03/12/2008 | 488584 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295424 | 03/19/2008 | 488601 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ533073 | 03/24/2008 | 488602 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555172 | 03/26/2008 | 488585 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691379 | 04/10/2008 | 488603 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG625598 | 04/18/2008 | 488591 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$650.00 | \$32.50 | \$1,645.00 | \$0.00 | \$2,262.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE VERONICA ROCHA
OF REFUGIO
REFUGIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 196

908173

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG624640 | 03/25/2008 | 473861 | \$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 CAROL BIELAMOWICZ
OF ROBERTSON
FRANKLIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 198

908174

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF554024 | 03/12/2008 | 485075 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE656193 | 03/24/2008 | 496452 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF207179 | 03/26/2008 | 496453 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF624839 | 04/03/2008 | 496456 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$330.00 | \$16.50 | \$940.00 | \$0.00 | \$1,253.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BARBARA BARBER
OF ROCKWALL
ROCKWALL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 199

908175

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF306620 | 03/18/2008 | 280803 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690171 | 03/20/2008 | 280805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF306621 | 03/28/2008 | 280806 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691257 | 04/17/2008 | 280809 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691445 | 04/23/2008 | 280811 | \$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 ROBIN BURGESS
OF RUNNELS
BALLINGER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 200

908176

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG655056 | 03/18/2008 | 488682 | \$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 MARTHA STONE
OF SABINE
HEMPHILL

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 202

908177

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF690978 | 04/03/2008 | 393185 | \$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 BETTY DAVIS
OF SAN JACINTO
COLDSPRING

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 204

908178

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BF689385 | 12/14/2007 | 474663 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF251917 | 01/25/2008 | 474669 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ149573 | 02/06/2008 | 474670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690679 | 03/14/2008 | 474675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF574392 | 03/18/2008 | 496426 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243520 | 03/19/2008 | 496427 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF656863 | 04/02/2008 | 496428 | \$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 April 2008

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

COUNTY 205

908179

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG688894 | 03/07/2008 | 497113 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG429160 | 03/20/2008 | 497116 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ623901 | 03/24/2008 | 497117 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ512765 | 03/27/2008 | 497119 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ449840 | 03/27/2008 | 497118 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ231352 | 03/28/2008 | 497120 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG626019 | 04/11/2008 | 497123 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$765.00 | \$38.25 | \$1,645.00 | \$0.00 | \$2,371.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANA YOUNG
OF SCURRY
SNYDER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 208

908180

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ578234 | 03/19/2008 | 481184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576909 | 03/31/2008 | 481185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576908 | 03/31/2008 | 481186 | \$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 RICHARD WAGMAN
OF SHACKELFORD
ALBANY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 209

908181

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ317688 | 04/11/2008 | 357854 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JANIE GRAVES
OF SHELBY
CENTER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 210

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

908182

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ657409 | 04/11/2008 | 490103 | \$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 DARLENE CHAMBERS
OF SOMERVELL
GLEN ROSE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 213

908183

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ688581 | 01/22/2008 | 468286 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF219831 | 03/17/2008 | 468289 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ625496 | 03/18/2008 | 468290 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ626018 | 03/24/2008 | 468291 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ411791 | 04/08/2008 | 468292 | \$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
OF

CARMEN PENA
STARR
RIO GRANDE CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 214

908184

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ406105 | 01/02/2007 | 496129 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282866 | 01/18/2008 | 496139 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG262855 | 02/12/2008 | 496153 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ285048 | 03/10/2008 | 496168 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF533285 | 03/14/2008 | 496170 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ264192 | 03/18/2008 | 496171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ491397 | 03/18/2008 | 496172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ626433 | 03/19/2008 | 496173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688575 | 03/19/2008 | 496174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ513394 | 03/24/2008 | 496175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ657285 | 03/31/2008 | 496180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690355 | 04/03/2008 | 496182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690724 | 04/08/2008 | 496184 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691160 | 04/10/2008 | 496188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$955.00 | \$47.75 | \$3,290.00 | \$0.00 | \$4,197.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE TERRY SULLIVAN
OF STEPHENS
BRECKENRIDGE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 215

908185

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE554854 | 03/19/2008 | 472895 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BF627347 | 04/01/2008 | 472896 | \$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 JIM WARD
OF STONEWALL
ASPERMONT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 217

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

908186

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF305754 | 03/14/2008 | 480280 | \$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 DEEDIE MCINTIRE
OF SUTTON
SONORA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 218

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

908187

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF167314 | 03/19/2008 | 473827 | \$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 Betsy Price
OF Tarrant
FORT WORTH

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 220

908188

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF543363 | 09/10/2007 | 476958 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE616204 | 12/14/2007 | 477362 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE616788 | 12/14/2007 | 477363 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ688903 | 01/03/2008 | 477431 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG404086 | 01/24/2008 | 477530 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE409383 | 02/21/2008 | 477662 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF689560 | 02/21/2008 | 477653 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BA622580 | 02/22/2008 | 477666 | \$750.00 | \$37.50 | \$277.00 | \$0.00 | \$989.50 |
| BI622582 | 02/22/2008 | 477667 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BF489497 | 03/03/2008 | 477708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF689136 | 03/06/2008 | 477724 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655062 | 03/07/2008 | 477740 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ554859 | 03/12/2008 | 497594 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ282086 | 03/12/2008 | 497589 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ224969 | 03/12/2008 | 497590 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ508140 | 03/12/2008 | 497591 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ510805 | 03/12/2008 | 497597 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ442381 | 03/12/2008 | 497588 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ511445 | 03/12/2008 | 497595 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656428 | 03/12/2008 | 497602 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF621929 | 03/12/2008 | 497600 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656295 | 03/12/2008 | 497592 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ621117 | 03/12/2008 | 497601 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ442382 | 03/12/2008 | 497587 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG231000 | 03/13/2008 | 497603 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF533807 | 03/13/2008 | 497607 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF263633 | 03/13/2008 | 497605 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF274443 | 03/13/2008 | 497606 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ625675 | 03/14/2008 | 497611 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ167166 | 03/14/2008 | 497610 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG554862 | 03/14/2008 | 497615 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ306273 | 03/14/2008 | 497617 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF316195 | 03/14/2008 | 497609 | \$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 April 2008

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

COUNTY 220

908188

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF306513 | 03/14/2008 | 497612 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL554862 | 03/14/2008 | 497616 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BE576806 | 03/14/2008 | 497614 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE294927 | 03/16/2008 | 497619 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL294927 | 03/16/2008 | 497620 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ554339 | 03/17/2008 | 497623 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE449032 | 03/17/2008 | 497618 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE511443 | 03/17/2008 | 497621 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL511443 | 03/17/2008 | 497622 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ575678 | 03/17/2008 | 497624 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF410198 | 03/18/2008 | 497627 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ274202 | 03/18/2008 | 497626 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ576756 | 03/18/2008 | 497625 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655119 | 03/18/2008 | 497629 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF449339 | 03/18/2008 | 497628 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG651932 | 03/19/2008 | 497651 | \$750.00 | \$37.50 | \$235.00 | \$100.00 | \$1,047.50 |
| BL651932 | 03/19/2008 | 497652 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BQ657579 | 03/19/2008 | 497637 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577719 | 03/19/2008 | 497638 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG95117 | 03/19/2008 | 497636 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ242677 | 03/19/2008 | 497644 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ556082 | 03/19/2008 | 497643 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF316392 | 03/19/2008 | 497639 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575392 | 03/19/2008 | 497645 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF622756 | 03/19/2008 | 497646 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688900 | 03/19/2008 | 497630 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF263282 | 03/19/2008 | 477747 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688597 | 03/19/2008 | 497642 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688566 | 03/19/2008 | 497641 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF491300 | 03/19/2008 | 497634 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF555795 | 03/20/2008 | 497654 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577598 | 03/20/2008 | 497653 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF468298 | 03/20/2008 | 497655 | \$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 April 2008

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

COUNTY 220

908188

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ689132 | 03/24/2008 | 497665 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577229 | 03/24/2008 | 497658 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577217 | 03/24/2008 | 497656 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG448542 | 03/24/2008 | 497668 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF532779 | 03/24/2008 | 497667 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575876 | 03/24/2008 | 497662 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF556256 | 03/24/2008 | 497670 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL448542 | 03/24/2008 | 497669 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ657628 | 03/24/2008 | 497666 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577230 | 03/24/2008 | 497657 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577216 | 03/24/2008 | 497659 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL468688 | 03/24/2008 | 497672 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ577466 | 03/24/2008 | 497661 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ577215 | 03/24/2008 | 497660 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG468688 | 03/24/2008 | 497671 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF469074 | 03/25/2008 | 497678 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF576547 | 03/25/2008 | 497680 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF469633 | 03/25/2008 | 497679 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624019 | 03/25/2008 | 497675 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ624006 | 03/25/2008 | 497674 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655357 | 03/25/2008 | 497682 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF264377 | 03/25/2008 | 497681 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF319421 | 03/25/2008 | 497673 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295256 | 03/26/2008 | 497691 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ243751 | 03/26/2008 | 497686 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ578131 | 03/26/2008 | 497687 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE306463 | 03/26/2008 | 497688 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ688565 | 03/27/2008 | 497695 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF253507 | 03/27/2008 | 497700 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690688 | 03/27/2008 | 497696 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ578735 | 03/27/2008 | 497701 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ578345 | 03/27/2008 | 497699 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689387 | 03/27/2008 | 497694 | \$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 April 2008

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

COUNTY 220

908188

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|-------------|---------------|-------------|-----------|------------------|
| BQ254518 | 03/27/2008 | 497697 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ688956 | 03/27/2008 | 497698 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG656111 | 03/28/2008 | 497705 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF490800 | 03/28/2008 | 497702 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF556366 | 04/01/2008 | 497707 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690537 | 04/02/2008 | 497714 | \$1,000.00 | \$50.00 | \$235.00 | \$0.00 | \$1,185.00 |
| BF657571 | 04/02/2008 | 497708 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF556060 | 04/02/2008 | 497717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689129 | 04/02/2008 | 497713 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL690537 | 04/02/2008 | 497715 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ690736 | 04/03/2008 | 497722 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL404086 | 04/07/2008 | 497744 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ654444 | 04/07/2008 | 497740 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BE625478 | 04/08/2008 | 497747 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG489691 | 04/08/2008 | 497755 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE556091 | 04/08/2008 | 497750 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL409383 | 04/10/2008 | 497762 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG532750 | 04/10/2008 | 497773 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG491297 | 04/11/2008 | 497774 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BL491297 | 04/11/2008 | 497775 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG578661 | 04/11/2008 | 497779 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BQ691258 | 04/14/2008 | 497801 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690962 | 04/14/2008 | 497790 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690959 | 04/14/2008 | 497798 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE657681 | 04/16/2008 | 497820 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BE557045 | 04/16/2008 | 497821 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG534163 | 04/17/2008 | 497832 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BG660887 | 04/21/2008 | 497849 | \$750.00 | \$37.50 | \$235.00 | \$0.00 | \$947.50 |
| BF657509 | 04/22/2008 | 497865 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691248 | 04/23/2008 | 497876 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691317 | 04/23/2008 | 497872 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$29,230.00 | \$1,461.50 | \$29,515.00 | \$400.00 | \$57,683.50 |

**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 April 2008

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

COUNTY 221

908189

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BC132658 | 03/13/2008 | 492626 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BI132659 | 03/13/2008 | 492627 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BQ274089 | 03/28/2008 | 492630 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$155.00 | \$7.75 | \$651.00 | \$0.00 | \$798.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE JUDY COOK
OF TITUS
MT PLEASANT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 225

908190

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF656109 | 03/27/2008 | 474036 | \$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 CINDY JETTON
OF TOM GREEN
SAN ANGELO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 226

908191

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BE429396 | 03/17/2008 | 487353 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BE295144 | 03/24/2008 | 487354 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL295144 | 03/24/2008 | 487355 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690761 | 04/07/2008 | 487362 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690761 | 04/07/2008 | 487363 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| | | TOTAL | \$975.00 | \$48.75 | \$983.00 | \$0.00 | \$1,909.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 227

908192

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG459130 | 09/25/2007 | 478275 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ649054 | 01/03/2008 | 488873 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG487150 | 01/25/2008 | 488970 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ506588 | 01/29/2008 | 488979 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ230075 | 02/07/2008 | 489008 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690690 | 02/20/2008 | 489074 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG231587 | 03/04/2008 | 489115 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ688661 | 03/05/2008 | 489125 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF656191 | 03/10/2008 | 489137 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG655004 | 03/11/2008 | 489156 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ689907 | 03/11/2008 | 489150 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF689991 | 03/11/2008 | 489151 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF491073 | 03/12/2008 | 489157 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BI685460 | 03/13/2008 | 489169 | \$20.00 | \$1.00 | \$118.00 | \$0.00 | \$137.00 |
| BC685459 | 03/13/2008 | 489170 | \$75.00 | \$3.75 | \$298.00 | \$0.00 | \$369.25 |
| BQ612117 | 03/14/2008 | 489190 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ544626 | 03/14/2008 | 489189 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ670518 | 03/14/2008 | 489188 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563931 | 03/14/2008 | 489191 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ610658 | 03/14/2008 | 489185 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ563933 | 03/14/2008 | 489187 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ251112 | 03/14/2008 | 489175 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ501141 | 03/14/2008 | 489173 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ481517 | 03/14/2008 | 489179 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ522180 | 03/14/2008 | 489178 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ507316 | 03/14/2008 | 489177 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ469793 | 03/14/2008 | 489182 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ444361 | 03/14/2008 | 489181 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ503883 | 03/14/2008 | 489180 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281791 | 03/14/2008 | 489172 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ281888 | 03/14/2008 | 489174 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445325 | 03/14/2008 | 489176 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ618540 | 03/14/2008 | 489186 | \$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 April 2008

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

COUNTY 227

908192

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ444362 | 03/14/2008 | 489171 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ629204 | 03/14/2008 | 489192 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF511208 | 03/14/2008 | 489183 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689550 | 03/17/2008 | 489193 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF292784 | 03/17/2008 | 489194 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ295584 | 03/18/2008 | 489196 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655352 | 03/18/2008 | 489198 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG94322 | 03/18/2008 | 489203 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL94322 | 03/18/2008 | 489204 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF449637 | 03/18/2008 | 489197 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG512040 | 03/18/2008 | 489199 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ512505 | 03/18/2008 | 489202 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF655423 | 03/18/2008 | 489200 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF624328 | 03/19/2008 | 489201 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ512136 | 03/19/2008 | 489205 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ513615 | 03/19/2008 | 489206 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG428700 | 03/20/2008 | 489211 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG574141 | 03/20/2008 | 489213 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG623143 | 03/20/2008 | 489209 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL428700 | 03/20/2008 | 489212 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BL623143 | 03/20/2008 | 489210 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG317058 | 03/21/2008 | 489215 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG469179 | 03/21/2008 | 489222 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL429838 | 03/21/2008 | 489221 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG429838 | 03/21/2008 | 489219 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF689328 | 03/21/2008 | 489216 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG428491 | 03/21/2008 | 489214 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF577778 | 03/24/2008 | 489224 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF430578 | 03/24/2008 | 489225 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691242 | 03/25/2008 | 489231 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG316962 | 03/25/2008 | 489227 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL469114 | 03/25/2008 | 489229 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG575014 | 03/25/2008 | 489232 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE NELDA SPEARS
OF TRAVIS
AUSTIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 227

908192

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG469114 | 03/25/2008 | 489228 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG577903 | 03/25/2008 | 489230 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG306167 | 03/25/2008 | 489226 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF445585 | 03/26/2008 | 489233 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513290 | 03/26/2008 | 489234 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513300 | 03/26/2008 | 489235 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513285 | 03/26/2008 | 489237 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ657430 | 03/26/2008 | 489240 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513294 | 03/26/2008 | 489236 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689011 | 03/27/2008 | 489252 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG653232 | 03/27/2008 | 489247 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BF512809 | 03/27/2008 | 489246 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF533315 | 03/27/2008 | 489242 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BL689011 | 03/27/2008 | 489253 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BF625848 | 03/27/2008 | 489248 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690308 | 03/28/2008 | 489256 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG533249 | 03/28/2008 | 489265 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG624013 | 04/02/2008 | 489271 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG689253 | 04/02/2008 | 489272 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF689710 | 04/03/2008 | 489276 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ512745 | 04/04/2008 | 489285 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG625509 | 04/04/2008 | 489284 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG626405 | 04/08/2008 | 489298 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690983 | 04/09/2008 | 489301 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF691412 | 04/14/2008 | 489316 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG691012 | 04/14/2008 | 489319 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL554153 | 04/14/2008 | 489321 | \$250.00 | \$12.50 | \$139.00 | \$100.00 | \$476.50 |
| BG554153 | 04/14/2008 | 489320 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| BG659807 | 04/16/2008 | 489328 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG534111 | 04/17/2008 | 489338 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |

| | | | | | |
|-------|-------------|----------|-------------|----------|-------------|
| TOTAL | \$10,630.00 | \$531.50 | \$21,834.00 | \$300.00 | \$32,232.50 |
|-------|-------------|----------|-------------|----------|-------------|

**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 April 2008

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

COUNTY 228

908193

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ429249 | 03/19/2008 | 488665 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF512278 | 03/25/2008 | 488666 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF263858 | 04/05/2008 | 488667 | \$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 MICHEAL SMITH
OF UPSHUR
GILMER

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 230

908194

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF690903 | 03/25/2008 | 449342 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690906 | 03/25/2008 | 449341 | \$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 DAN BROWN
OF UPTON
RANKIN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 231

908195

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF122898 | 03/19/2008 | 481655 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG577362 | 03/19/2008 | 481654 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG578332 | 04/02/2008 | 481658 | \$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 MAGGIE DELTORO
OF UVALDE
UVALDE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 232

908196

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF430002 | 03/19/2008 | 492723 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG489487 | 03/20/2008 | 492724 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ305908 | 04/17/2008 | 502852 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$100.00 | \$1,085.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE BEATRIZ MUNOZ
OF VAL VERDE
DEL RIO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 233

908197

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG534297 | 03/25/2007 | 486228 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ533618 | 03/26/2008 | 486229 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ622657 | 04/14/2008 | 486232 | \$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 RENA SCHERER
OF VICTORIA
VICTORIA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 235

908198

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG252374 | 02/11/2008 | 473963 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ532764 | 02/25/2008 | 473971 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ532763 | 02/25/2008 | 473970 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF622046 | 03/10/2008 | 496504 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE305989 | 03/19/2008 | 496506 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BG691536 | 03/24/2008 | 496508 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL691536 | 03/25/2008 | 496509 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG691323 | 03/25/2008 | 496510 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG624629 | 03/26/2008 | 496511 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF316470 | 03/27/2008 | 496513 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF410506 | 03/27/2008 | 496512 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ691400 | 03/31/2008 | 496515 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,460.00 | \$73.00 | \$2,724.00 | \$0.00 | \$4,111.00 |

**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 April 2008

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

COUNTY 236

908199

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ688965 | 01/16/2007 | 462769 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688898 | 01/25/2008 | 462773 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF575218 | 03/13/2008 | 488716 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690823 | 03/24/2008 | 488717 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ655974 | 03/26/2008 | 488718 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ690846 | 04/11/2008 | 488722 | \$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 ELLEN SHELBURNE
OF WALLER
HEMPSTEAD

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 237

908200

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG316960 | 03/11/2008 | 490092 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF554300 | 03/18/2008 | 490095 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ531876 | 03/26/2008 | 499701 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE690789 | 03/27/2008 | 499703 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BL690789 | 03/27/2008 | 499704 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG690766 | 04/09/2008 | 499707 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$870.00 | \$43.50 | \$1,314.00 | \$0.00 | \$2,140.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DOLORES FINE
OF WARD
MONAHANS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 238

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

908201

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ205901 | 03/17/2008 | 488433 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE CAROL FOSTER
OF WASHINGTON
BRENHAM

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 239

908202

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG220071 | 03/31/2008 | 491252 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG689906 | 04/03/2008 | 491257 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG690462 | 04/03/2008 | 491256 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$525.00 | \$26.25 | \$705.00 | \$0.00 | \$1,203.75 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE PATRICIA BARRERA
OF WEBB
LAREDO

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 240

908203

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ511451 | 03/03/2008 | 486801 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG621554 | 03/04/2008 | 486803 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF253276 | 03/10/2008 | 486805 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ656289 | 03/12/2008 | 486808 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG409291 | 03/13/2008 | 486809 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BE137404 | 03/17/2008 | 486815 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ108738 | 03/18/2008 | 486818 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ512203 | 03/19/2008 | 486819 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ428884 | 03/19/2008 | 486820 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF231811 | 03/20/2008 | 486821 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690794 | 03/28/2008 | 486825 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690794 | 03/28/2008 | 500251 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ691252 | 04/11/2008 | 500259 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690727 | 04/11/2008 | 500261 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| | | TOTAL | \$1,580.00 | \$79.00 | \$3,194.00 | \$0.00 | \$4,695.00 |

**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 April 2008

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

COUNTY 241

908204

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG690640 | 01/29/2008 | 487018 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690640 | 01/29/2008 | 487019 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BG252107 | 01/30/2008 | 487020 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG253362 | 02/28/2008 | 487031 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BG656114 | 03/11/2008 | 487035 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF510578 | 03/12/2008 | 487037 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE233592 | 03/20/2008 | 487041 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ54427 | 03/24/2008 | 487042 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG305805 | 03/26/2008 | 487043 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ446891 | 03/27/2008 | 487044 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| | | TOTAL | \$1,455.00 | \$72.75 | \$2,254.00 | \$0.00 | \$3,636.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LOU MURDOCK
OF WICHITA
WICHITA FALLS

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 243

908205

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BG656296 | 03/13/2008 | 486914 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ490498 | 03/18/2008 | 486916 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF623934 | 03/24/2008 | 486917 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG690039 | 03/25/2008 | 486919 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF294142 | 03/25/2008 | 486918 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF206306 | 03/27/2008 | 486921 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689561 | 03/31/2008 | 486922 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG689668 | 03/31/2008 | 486923 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL690039 | 04/04/2008 | 486929 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ577185 | 04/14/2008 | 486935 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG653900 | 04/16/2008 | 486937 | \$175.00 | \$8.75 | \$235.00 | \$100.00 | \$501.25 |
| | | TOTAL | \$1,310.00 | \$65.50 | \$2,489.00 | \$100.00 | \$3,833.50 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE LAQUITA GARZA
OF WILLACY
RAYMONDVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 245

908206

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BG465503 | 02/01/2008 | 478565 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BQ264090 | 03/14/2008 | 478570 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ531526 | 03/28/2008 | 478572 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| | | TOTAL | \$295.00 | \$14.75 | \$705.00 | \$100.00 | \$1,085.25 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE DEBORAH HUNT
OF WILLIAMSON
GEORGETOWN

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 246

908207

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF526331 | 12/03/2007 | 485756 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF526329 | 12/03/2007 | 485755 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF688712 | 02/14/2008 | 485838 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689324 | 02/20/2008 | 485848 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF491123 | 03/10/2008 | 497443 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ427844 | 03/11/2008 | 497445 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ315960 | 03/11/2008 | 497446 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ445324 | 03/12/2008 | 497447 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ555109 | 03/12/2008 | 497450 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ520912 | 03/12/2008 | 497449 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ527618 | 03/12/2008 | 497448 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BQ689010 | 03/13/2008 | 497452 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF295032 | 03/14/2008 | 497458 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG532989 | 03/14/2008 | 497454 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BF310690 | 03/18/2008 | 497459 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE512034 | 03/18/2008 | 497460 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| BQ689257 | 03/20/2008 | 497462 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF554530 | 03/25/2008 | 497464 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513281 | 03/26/2008 | 497466 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513277 | 03/26/2008 | 497467 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF513273 | 03/26/2008 | 497465 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF656554 | 03/31/2008 | 497469 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |

| | | | | | | | |
|-------|--|--|------------|---------|------------|--------|------------|
| TOTAL | | | \$1,525.00 | \$76.25 | \$5,170.00 | \$0.00 | \$6,618.75 |
|-------|--|--|------------|---------|------------|--------|------------|

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE ANNA GONZALES
OF WILSON
FLORESVILLE

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

COUNTY 247

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

908208

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ556269 | 03/24/2008 | 502651 | \$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 PATTI FRANKS
OF WINKLER
KERMIT

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 248

908209

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF137203 | 03/20/2008 | 474014 | \$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 April 2008

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

COUNTY 249

908210

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BF93959 | 03/17/2008 | 481413 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BQ657580 | 03/31/2008 | 481414 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BF690845 | 04/08/2008 | 481415 | \$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 LUIS GONZALEZ
OF ZAPATA
ZAPATA

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 253

908211

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|-----------|-----------|------------------|
| BQ653737 | 03/17/2008 | 497385 | \$60.00 | \$3.00 | \$235.00 | \$100.00 | \$392.00 |
| BF690987 | 04/04/2008 | 497388 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| TOTAL | | | \$120.00 | \$6.00 | \$470.00 | \$100.00 | \$684.00 |

**TEXAS ALCOHOLIC BEVERAGE COMMISSION
AUSTIN, TEXAS**

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

IN ACCOUNT WITH

HONORABLE FLORINDA PEREZ
OF ZAVALA
CRYSTAL CITY

ASSESSOR-COLLECTOR
COUNTY
TEXAS

FOR April 2008

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

COUNTY 254

908212

| LICENSE NUMBER | RECEIPT DATE | RECEIPT NUMBER | STATE FEES | 5% COMMISSION | SURCHARGE | LATE FEES | AMOUNT DUE STATE |
|----------------|--------------|----------------|------------|---------------|------------|-----------|------------------|
| BQ284464 | 02/22/2008 | 488252 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BG530928 | 03/11/2008 | 488257 | \$175.00 | \$8.75 | \$235.00 | \$0.00 | \$401.25 |
| BL530928 | 03/11/2008 | 488258 | \$250.00 | \$12.50 | \$139.00 | \$0.00 | \$376.50 |
| BQ253600 | 03/12/2008 | 488260 | \$60.00 | \$3.00 | \$235.00 | \$0.00 | \$292.00 |
| BE409066 | 03/12/2008 | 488259 | \$150.00 | \$7.50 | \$235.00 | \$0.00 | \$377.50 |
| | | TOTAL | \$695.00 | \$34.75 | \$1,079.00 | \$0.00 | \$1,739.25 |