

00-240

TEXAS NOTIFICATION OF AUDIT RESULTS
(TEX. TAX CODE ANN. SEC. 111.008)

STATEMENT DATE
September 25, 2007

Taxpayer Name
JOSE ERIC MARTINEZ

Taxpayer Number
3-20085-4452-3

Type of TAX
MIXED BEVERAGE GROSS RECEIPTS TAX

Audit Period
01-01-2003 thru 10-31-2006

	TOTAL
TAX	\$ 233,032.29
PENALTY	23,303.21
INTEREST THRU STATEMENT DATE	52,553.60
AMOUNT DUE AS OF STATEMENT DATE	<u>\$ 308,889.10</u>

IF PAID AFTER 09-25-2007, ADD INTEREST OF \$ 59.06 PER DAY THROUGH DATE OF PAYMENT.* (SEE INTEREST RATE NOTE ON BACK.)

IF PAID AFTER 11-05-2007, ADD AN ADDITIONAL 10% PENALTY OF \$ 23,303.23.
(TEX. TAX CODE ANN. SEC. 111.0081).

THIS NOTIFICATION BECOMES FINAL ON 10-25-2007, unless you request a redetermination hearing by this date. If a hearing is not requested, this determination becomes final on 10-25-2007, and it is due and payable on 11-05-2007. YOUR TAXPAYER RIGHTS ARE ON THE BACK.

The results of this audit do not rescind or replace any previous notices you may have received regarding outstanding balances. You are liable for any amounts still due. The results of this audit should not be taken as approval of your tax reporting system. Law changes and new rulings might result in different findings in future audits and you will be responsible for any taxes found owing and due.

For payment information call 1-800-531-5441, ext. 3-3900 toll-free nationwide, or call 512/463-3900.

Make your check payable to STATE COMPTROLLER and mail to Comptroller of Public Accounts 111 E. 17th Street, Austin, Texas 78774-0100.

(Cut and Return Bottom Portion with Payment)

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STATEMENT DATE
September 25, 2007

Amount of Your Payment

Taxpayer Name & Mailing Address

JOSE ERIC MARTINEZ
7225 HARRISBURG BLVD
HOUSTON, TX 77011-4736

*PMD _____

*Tcode	*Taxpayer Number	*Period	*Audit	*Amount
73040	32008544523	0610	001	308889.10