

Hays County Tax Assessor-Collector
Luanne Caraway, RTA



712 S. Stagecoach Trail, Ste. 1120
San Marcos, TX 78666
(512) 393-5545 PH
(512) 393-5547 FX

June 26, 2015

San Marcos River Pub and Grill Inc.
PO Box 1764
San Marcos, TX 78667

County Taxes
Paid since
1996

RE: Ivar's River Pub
701 Cheatham Street
San Marcos, TX 78666

Dear Sir:

We received from the Texas Alcoholic Beverage Commission notice of permit in Hays County issued to the above business.

Mixed Beverage Permit – MB264229	\$1500.00	4/16/2015 – 4/15/2017
Beverage Cartage Permit (PE)	\$40.00	
Mixed Beverage Late Hours Permit (LB)	\$300.00	

The County of Hays is entitled to collect a fee equal to one half of the state fee per Title 3, Chapter 11, Section 11.38 of the Texas Alcoholic Beverage Code for each permit issued for premises located within the county; therefore this statement is for \$920.00

Please remit, by return mail to:
Hays County Tax Collector

3614 CK#1003 County License \$ 920⁰⁰
STATE OF TEXAS OR ANNUAL OCCUPATION TAX RECEIPT COUNTY OF HAYS

This is to Certify That San Marcos River Pub & Grill
having paid to the Tax Collector of HAYS COUNTY, TEXAS, the sum of nine hundred
twenty dollars & xx/100 (\$ 920⁰⁰) DOLLARS,
as County License or Annual Occupation Tax, is authorized to pursue the occupation of Mixed Beverage Permit
MB264229, Beverage Cartage PE, Mixed Bev late hrs LB for the period of 24 months, from
4/16 2015 to 4/15 2015, in the County of Hays, Texas.
Received the above amount and License issued this the 1st day of May 2015.
By Donna Dow, Deputy LUANNE CARAWAY, Tax Collector

CITY OF SAN MARCOS SPECIFIC USE PERMIT

A Specific Use Permit is hereby issued to

San Marcos River Pub & Grill, Inc.

for:

On Premise Consumption of Mixed Alcoholic Beverages

at:

701 Cheatham Street

with the following conditions: None

Expiration Date: None

Granted this the 12th day of March, 1996

[Signature]

Presiding Officer

g & Zoning Commission

[Signature]

Planning & Development Svcs

Specific use
Permit -
Current &
Active

COPI

Plckett
1087



FINANCE-UTILITY CUSTOMER SERVICE DIVISION

March 1, 2016

San Marcos River Pub & Grill
P. O. Box 1764
San Marcos, TX 78667-1764

Re: 2016 Alcoholic Beverage, Professional, and Occupational License

Our records show your alcoholic beverage, professional and occupational license is expiring at 701 Cheatham St.. Your license renewal date is in March. Fees for your license are as follows:

Mixed Beverage	\$ 375.00
Beverage Cartage	\$ 10.00

For alcoholic beverage licenses, state and city statutes provide that city collect one-half the amount collected by the state. These fees are collected and licenses are issued by the city.

Please forward the appropriate fee to cover your establishment so new licenses can be issued.

Should you have any questions regarding this matter, please contact us at 393-8387 or 393-8186.

Sincerely,

Robert Rodriguez
Utility Services Supervisor

City Taxes
Paid Since
1996



401 CARLSON CIRCLE, SAN MARCOS TX 78666-6730
8683 6000 NO RP 14 03152016 NNNNNYNN 01 000664 0004

SM RIVER PUB & GRILL
PO BOX 1764
SAN MARCOS TX 78667-1764



News from Grande Communications



Like Us! Get first access to exclusive Grande deals, contests, product launches and more!



Follow Us! Get real-time updates, Grande news, offers and more!



Grande provides an automated phone system to our customers where you can confirm or cancel service appointments, pay your bill with Visa or Mastercard, set up recurring payments, confirm recent payment information, receive outage information and more. Call 877-654-1414 to use Express Pay-By-Phone.

Account PIN: 7429
Bill Cycle Date: March 14, 2016

Statement of Service

Subscriber Name . Sm River Pub & Grill
Account Number 8683 60 011 0011404
Telephone Number 512-396-5353
For Service at 701 Cheatham St
San Marcos TX 78666

How to reach us...

Call Us: 877-881-7575
Visit Us Online: www.mygrande.com
Pay Online: billing.mygrande.com



Summary

Billed From 03/21/16 Through 04/20/16

Previous Balance	\$421.00
Payments	-210.50 CR
Monthly Service Charges	-148.88 CR
Taxes, Fees & Surcharges	-9.88 CR
Total Due By 04/07/16	\$51.74

Internet & phone services active and current

Visit us on the web at www.mygrande.com



Payment Options:

Detach and enclose this portion with your payment.
Please do not send cash.
Make checks payable to: GRANDE COMMUNICATIONS

If your billing address has changed or if you have questions about your account, please call Grande Customer Service at 877-881-7575.

GRANDE COMMUNICATIONS
PO BOX 660401
DALLAS TX 75266-0401



Bill Cycle Date: March 14, 2016
Account Number: 8683 60 011 0011404
Telephone Number: 512-396-5353
SM RIVER PUB & GRILL
PO BOX 1764
SAN MARCOS TX 78667-1764

Balance Due	\$51.74
Payment Due	04/07/16

868360011001140400051748



City of San Marcos
 Utility Customer Service Division
 636 E. Hopkins
 San Marcos TX 78666



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 001-00010948-06
 SERVICE ADDRESS: 701 CHEATHAM ST
 BILLING DATE: 02-16-2016
 DUE DATE: 03-03-2016

SERVICE PERIOD: 01-04-2016 TO 02-03-2016

OUR RECORDS INDICATE A PAST DUE AMOUNT ON THIS ACCOUNT. PLEASE CONTACT THE UTILITY BILLING DEPARTMENT TO DISCUSS PAYMENT OR IF THERE IS A PROBLEM CONCERNING THIS ACCOUNT.

ACCOUNT ACTIVITY

Meter	Type	Previous	Current	Mult.	Usage
0000900496	E	27902	27906	40.0	160
0000900496	E	0	3	40.0	1
0077275213	W	20	26216	0.1	2620

CURRENT CHARGES

Service Description	Rate	Usage	Charge
ELECTRIC CHARGES:			
Basic Charge, Commercial			49.14
kWh Charge, Com	0.010200	160	1.63
kW Demand Charge, Com	3.610000	30	108.30
Area Light - 175 Watt		0	23.52
Power Cost Recovery Fact, Com	0.069030	650	44.86
Electric Taxes			18.77
Subtotal			246.22
WATER CHARGES:			
		Charge per 1000 gallons	
Water Basic Charge			20.01
Water Block 1	0.003350	2620	8.78
Subtotal			28.79
SEWER CHARGES:			
		Charge per 1000 gallons	
Sewer Basic Charge			24.04
Sewer Block 2	0.006930	620	4.29
Sewer Surcharge			129.92
Subtotal			158.25
DRAINAGE CHARGES:			
Drainage Medium Lot			16.64
Subtotal			16.64
CURRENT CHARGES			449.90
TOTAL AMOUNT DUE			938.05

PL
10/17

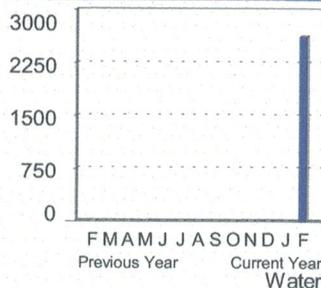
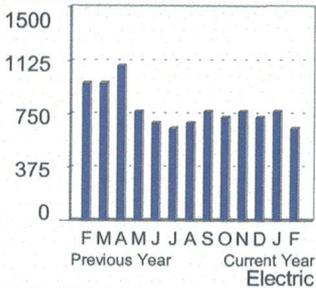
002421



AUTOSCH 3-DIGIT 786 2421 T7:7 2421 1 AB 0.413
 GUNNARSON IVAR
 PO BOX 1764
 SAN MARCOS TX 78667-1764



YOUR MONTHLY USAGE



SPECIAL MESSAGE

The new Clean Community Fee will begin appearing on March 2016 Bills. This fee will be used to enhance the beautification and cleanliness of the City. If you have any questions, please call 512-393-8383.

Electric active from 1996 - current

AMOUNT DUE

PREVIOUS BALANCE	445.54
DELINQUENT CHARGE 02/04/2016	42.61
BALANCE FORWARD	488.15
TOTAL AMOUNT DUE BY DUE DATE	938.05
TOTAL AMOUNT DUE IF PAID AFTER 03-03-2016	981.17

Payment Locations:
 630 E. Hopkins
 1040 Seguin Hwy

Contact Numbers:
 Utility Billing Office Inquiries - (512) 393-8383
 Electric After Hours Number - (512) 393-8313
 Automated Telephone System - (512) 393-8333
 Water Emergency Number - (512) 393-8010
 Office Hours: 8:00 AM - 5:00 PM, Monday - Friday
 Online Utility Services: www.sanmarcostx.gov

Return this portion along with your payment.
 Your check payable to: City of San Marcos

****CHECKS MUST BE IN BLUE OR BLACK INK****

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	938.05
TOTAL AMOUNT DUE IF PAID AFTER 03-03-2016	981.17

- UTILITY ASSISTANCE DONATION
- PARK DONATION

AMOUNT ENCLOSED

GUNNARSON IVAR
 P.O. BOX 1764 C/O SAN MARCOS PUB & GRILL
 SAN MARCOS TX 78667-1764

PAYMENT METHOD (Check One)

- PERSONAL CHECK CHECK # _____
- Master Card
- Visa
- Discover

CARD NUMBER _____ EXP. DATE _____
 SIGNATURE _____



CITY OF SAN MARCOS
 UTILITY CUSTOMER SERVICE DIVISION
 636 E HOPKINS ST
 SAN MARCOS TX 78666-6314

