

08/03/2016 8:53 AM
 LICENSES: ALL
 LICENSE CODES: All
 CLASSES: All
 STATUS: PENDING, ACTIVE
 CITY LIMITS: INSIDE, OUTSIDE

L I C E N S E M A S T E R R E P O R T
 SORTED BY: CUSTOMER NAME

PAGE: 1
 EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
 EXPIRATION DATES: 0/00/0000 TO 99/99/9999
 COMMENT: NONE SELECTED
 PAY STATUS: ALL

| ID | CODE | NAME/ PROPERTY ADDRESS | STATUS | CLASS/ REPORT | ORIG/ RENEW | TERM/ PRINTED | CHARGES | BALANCE |
|--------|------------------|----------------------------|--------------|------------------|----------------|------------------|---------|-----------|
| 002153 | CL | BATES BUILDING LLC | ACTIVE | OL | 9/14/2016 | | 37.50 | 0.00 |
| | 9/14/16- 5/31/17 | 10415 ELM RD | | OL | | 9/14/2016 | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEES | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | BUILDER | Units | 0.0000 | 37.50 | 0.00 | 37.50 | 0.00 | 9/21/2016 |
| 002151 | CL | CHUBICKS CONSTRUCTION | ACTIVE | OL | 9/09/2016 | | 11.25 | 0.00 |
| | 9/09/16- 5/31/17 | 603 W WALNUT | | OL | | 9/09/2016 | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEES | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | ALL CONTR | Units | 0.0000 | 11.25 | 0.00 | 11.25 | 0.00 | 9/09/2016 |
| 002161 | L3 | DELANEY VINEYARD & WINERY | ACTIVE | LIQ | 9/29/2016 | | 56.25 | 0.00 |
| | 9/29/16- 7/31/17 | 1200 S MAIN ST | | LIQ | | 9/29/2016 | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEES | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | MALT DRINK | Units | 0.0000 | 56.25 | 0.00 | 56.25 | 0.00 | 9/29/2016 |
| 002160 | OL | DNA GUNS AND AMMO | ACTIVE | OL | 9/29/2016 | | 15.00 | 0.00 |
| | 9/30/16-10/02/16 | 3313 E AUSTIN BLVD | | OL | | 9/29/2016 | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEES | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | AGENT DAY | DAYS | 3.0000 | 15.00 | 0.00 | 15.00 | 0.00 | 9/29/2016 |
| 002150 | PL | EL DORADO PLUMBING & HTG L | ACTIVE | OL | 9/01/2016 | | 28.50 | 0.00 |
| | 9/01/16- 5/31/17 | 28047 E NEOSHO RD | | OL | | 9/07/2016 | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEES | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | PLUMB MECH | Units | 0.0000 | 18.75 | 0.00 | 18.75 | 0.00 | 9/07/2016 |
| | PLUMB CARD | PLUMBERS | 1.0000 | 7.50 | 0.00 | 7.50 | 0.00 | 9/07/2016 |
| | HEAT ADD | Units | 1.0000 | 2.25 | 0.00 | 2.25 | 0.00 | 9/07/2016 |
| 002154 | RL | JJC RESTAURANTS LLC | ACTIVE | OL | 9/19/2016 | | 42.19 | 0.00 |
| | 9/19/16- 5/31/17 | 1402 W AUSTIN | | OL | | 9/19/2016 | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEES | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | RESTAURANT | Units | 60.0000 | 30.00 | 0.00 | 30.00 | 0.00 | 9/19/2016 |
| | MERCH TAX | INVENTORY | 3,000.0000 | 12.19 | 0.00 | 12.19 | 0.00 | 9/19/2016 |

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L I C E N S E M A S T E R R E P O R T
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 COMMENT: NONE SELECTED
 PAY STATUS: ALL

| ID | CODE | NAME/ PROPERTY ADDRESS | STATUS | CLASS/ REPORT | ORIG/ RENEW | TERM/ PRINTED | CHARGES | BALANCE |
|-------------------|------------|--|--------------|------------------|----------------|------------------|--------------|-----------|
| 002155 | OL | KELLY MILLER CIRCUS FAIRGROUNDS | PENDING | OL | 9/23/2016 | 9/29/2016 | 800.00 *EST* | 800.00 |
| 10/16/16-10/16/16 | | | | OL | | | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEE | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | CIRCUS | DAYS | 16.0000 | 800.00 | 0.00 | 0.00 | 800.00 | |
| 002149 | CD | KEN HACKER SALES INC 1125 E AUSTIN | ACTIVE | OL | 9/01/2016 | 9/01/2016 | 23.44 | 0.00 |
| 9/01/16- 5/31/17 | | | | OL | | | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEE | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | MERCH TAX | INVENTORY | 7,000.0000 | 15.94 | 0.00 | 15.94 | 0.00 | 9/08/2016 |
| | AUTO TRAIL | Units | 7,000.0000 | 7.50 | 0.00 | 7.50 | 0.00 | 9/08/2016 |
| 002159 | OL | MAGNUM MIKES 3313 E AUSTIN BLVD | ACTIVE | OL | 9/29/2016 | 9/29/2016 | 10.00 | 0.00 |
| 10/01/16-10/02/16 | | | | OL | | | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEE | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | AGENT DAY | DAYS | 2.0000 | 10.00 | 0.00 | 10.00 | 0.00 | 9/29/2016 |
| 002158 | OL | SPRING COMMUNICATIONS HOLD 324 E AUSTIN | PENDING | OL | 9/29/2016 | 9/29/2016 | 63.36 *EST* | 63.36 |
| 9/29/16- 5/31/17 | | | | OL | | | | |
| | FEE CODE | INPUT LABEL | INPUT AMOUNT | FEE | ADJUSTMENTS | PAID | BALANCE | DATE PAID |
| | MERCANTILE | Units | 0.0000 | 20.00 | 6.64 | 0.00 | 13.36 | |
| | MERCH TAX | INVENTORY | 50,000.0000 | 75.00 | 25.00 | 0.00 | 50.00 | |

REPORT TOTALS: 10 LICENSES

LICENSES: ALL

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999

LICENSE CODES: All

EXPIRATION DATES: 0/00/0000 TO 99/99/9999

CLASSES: All

COMMENT: NONE SELECTED

STATUS: PENDING, ACTIVE

PAY STATUS: ALL

CITY LIMITS: INSIDE, OUTSIDE

LICENSE RECAP SUMMARY

| | NUMBER | BALANCE |
|-------------------------------|--------|---------|
| ----- STATUS RECAP ----- | | |
| PENDING | 2 | 863.36 |
| ACTIVE | 8 | 0.00 |
| RENEWED | 0 | 0.00 |
| TERMINATED | 0 | 0.00 |
| | 10 | 863.36 |
| ----- PAID RECAP ----- | | |
| PAID | 8 | 0.00 |
| UNPAID | 2 | 863.36 |
| | 10 | 863.36 |
| ----- PRINT RECAP ----- | | |
| PRINTED | 10 | 863.36 |
| NOT PRINTED | 0 | 0.00 |
| | 10 | 863.36 |
| ----- CITY LIMITS RECAP ----- | | |
| INSIDE | 7 | 63.36 |
| OUTSIDE | 3 | 800.00 |
| | 10 | 863.36 |

LICENSES: ALL
LICENSE CODES: All
CLASSES: All
STATUS: PENDING, ACTIVE
CITY LIMITS: INSIDE, OUTSIDE

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
COMMENT: NONE SELECTED
PAY STATUS: ALL

LICENSE CODE SUMMARY

| CODE | DESCRIPTION | NUMBER | BALANCE |
|--------|--------------------------|--------|---------|
| CD | AUTO DEALER | 1 | 0.00 |
| PL | PLUMBING CONTRACTOR | 1 | 0.00 |
| CL | GENERAL CONTRACTOR | 2 | 0.00 |
| RL | RESTAURANT | 1 | 0.00 |
| OL | OCCUPATIONAL LICENSE | 4 | 863.36 |
| L3 | MALT LIQUOR BY THE DRINK | 1 | 0.00 |
| TOTAL: | | 10 | 863.36 |

LICENSES: ALL
LICENSE CODES: All
CLASSES: All
STATUS: PENDING, ACTIVE
CITY LIMITS: INSIDE, OUTSIDE

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
COMMENT: NONE SELECTED
PAY STATUS: ALL

BUSINESS CLASS SUMMARY

| CODE | DESCRIPTION | NUMBER | BALANCE |
|--------|----------------------|--------|---------|
| OL | OCCUPATIONAL LICENSE | 9 | 863.36 |
| LIQ | LIQUOR LICENSE | 1 | 0.00 |
| TOTAL: | | 10 | 863.36 |

LICENSES: ALL
LICENSE CODES: All
CLASSES: All
STATUS: PENDING, ACTIVE
CITY LIMITS: INSIDE, OUTSIDE

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
COMMENT: NONE SELECTED
PAY STATUS: ALL

REPORT CODE SUMMARY

| CODE | DESCRIPTION | NUMBER | BALANCE |
|--------|----------------------|--------|---------|
| OL | OCCUPATIONAL LICENSE | 9 | 863.36 |
| LIQ | LIQUOR LICENSE | 1 | 0.00 |
| TOTAL: | | 10 | 863.36 |

LICENSES: ALL

SORTED BY: CUSTOMER NAME

EFFECTIVE DATES: 0/00/0000 TO 99/99/9999

LICENSE CODES: All

EXPIRATION DATES: 0/00/0000 TO 99/99/9999

CLASSES: All

COMMENT: NONE SELECTED

STATUS: PENDING, ACTIVE

PAY STATUS: ALL

CITY LIMITS: INSIDE, OUTSIDE

FEE CODE SUMMARY

| FEE CODE | INPUT AMOUNT | CHARGES | ADJUSTMENTS | PAID | BALANCE |
|------------|--------------|----------|-------------|--------|---------|
| BUILDER | 0.0000 | 37.50 | 0.00 | 37.50 | 0.00 |
| ALL CONTR | 0.0000 | 11.25 | 0.00 | 11.25 | 0.00 |
| MALT DRINK | 0.0000 | 56.25 | 0.00 | 56.25 | 0.00 |
| AGENT DAY | 5.0000 | 25.00 | 0.00 | 25.00 | 0.00 |
| PLUMB MECH | 0.0000 | 18.75 | 0.00 | 18.75 | 0.00 |
| PLUMB CARD | 1.0000 | 7.50 | 0.00 | 7.50 | 0.00 |
| HEAT ADD | 0.0000 | 2.25 | 0.00 | 2.25 | 0.00 |
| RESTAURANT | 60.0000 | 30.00 | 0.00 | 30.00 | 0.00 |
| MERCH TAX | 60,000.0000 | 103.13 | 25.00 | 28.13 | 50.00 |
| CIRCUS | 16.0000 | 800.00 | 0.00 | 0.00 | 800.00 |
| AUTO TRAIL | 0.0000 | 7.50 | 0.00 | 7.50 | 0.00 |
| MERCANTILE | 0.0000 | 20.00 | 6.64 | 0.00 | 13.36 |
| TOTALS: | 60,082.0000 | 1,119.13 | 31.64 | 224.13 | 863.36 |

SELECTION CRITERIA

REPORT SELECTION

LICENSE RANGE FROM: 0000000000 THROUGH ZZZZZZZZZZ
LICENSE STATUS: Pending, Active
LICENSE CODE: All
BUSINESS CLASS CODE: All
REPORT CODE: All
PAID STATUS: All
PRINTED STATUS: All
CITY LIMITS: INSIDE, OUTSIDE
JURISDICTION: < All Jurisdictions >
TERMINATION CODE: * - All Termination Codes
COMMENT CODE: * - All Comment Codes

LICENSE DATES

ORIGINATION DATE FROM: 09/01/2016 THROUGH 09/30/2016
EFFECTIVE DATE FROM: 00/00/0000 THROUGH 99/99/9999
EXPIRATION DATE FROM: 00/00/0000 THROUGH 99/99/9999
RENEWAL DATE FROM: 00/00/0000 THROUGH 99/99/9999
TERMINATION DATE FROM: 00/00/0000 THROUGH 99/99/9999
PRINT DATE FROM: 00/00/0000 THROUGH 99/99/9999

REPORT OPTIONS

SORT OPTION: Name

PRINT OPTIONS

PRINT FEE DETAIL: YES
PRINT COMMENT: NO
PRINT MONTHLY RECAP: NO
PRINT CHARGES: YES
PRINT BALANCE: YES
PRINT LICENSE NOTES: NO
PRINT PERIOD NOTES: NO

END OF REPORT