

S U S A N

C O M B S

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13528 • AUSTIN, TX 78711-3528



August 21, 2013

DANNY MARTIN
OWNER
SOUTHEAST TEXAS HOLDEM RECOVERY , L.P.
5110 COLLEGE ST
BEAUMONT, TX 77707-3710

Re: SOUTHEAST TEXAS HOLDEM RECOVERY , L.P.

Taxpayer Number: 3-20421-8402-1

Limited Sales, Excise, And Use Tax

October 01, 2012 through June 30, 2013

Dear Mr. Martin:

I am pleased to tell you that the above referenced audit of your firm has shown no additional taxes are due. The Texas Notification of Audit Results is attached.

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.

Let me commend you for your diligent and successful efforts to comply with the applicable Texas law. The manner in which you have handled your obligations helps make each tax dollar go further in paying for the essential services provided by state government.

I also want to thank you for the cooperation and courtesy extended to my auditor during the audit.

Please feel free to call on us anytime we can be of assistance.

Sincerely,

A handwritten signature in cursive script, reading "Denise Stewart".

S. Denise Stewart
Assistant Manager, Audit Division

TEXAS NOTIFICATION OF AUDIT RESULTS
(TEX.TAX CODE ANN.SEC.111.008)STATEMENT DATE
August 21, 2013

Taxpayer Name and Mailing Address

SOUTHEAST TEXAS HOLDEM RECOVERY , L.P.
5110 COLLEGE ST
BEAUMONT, TX 77707-3710Taxpayer Number
3-20421-8402-1Type of TAX
LIMITED SALES, EXCISE AND USE TAXAudit Period
10-01-2012 thru 06-30-2013

TAX	\$	STATE	0.00	\$	LOCAL	0.00	\$	TOTAL	0.00
							\$	-----	0.00
TOTAL DUE AS OF STATEMENT DATE							\$	=====	0.00

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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.

TAXPAYER RIGHTS SUMMARY

If you disagree with the audit results, you may request a redetermination hearing. Your request must be postmarked by 09-20-2013.

Hearing requests must include a Statement of Grounds that describes, in detail, the reasons you believe the determination is incorrect. Your statement should describe, as clearly as possible, the facts and the provisions of the tax laws and Comptroller rules upon which you are relying. All hearing requests should be in writing and sent to the Audit Processing section of the Audit Division at Comptroller of Public Accounts, 111 E. 17th Street, Austin, Texas 78774-0100. Hearing requests must be accompanied by a valid Statement of Grounds.

The Comptroller wants to give all taxpayers full consideration in each case. There is more information in our brochures, "Contesting Disagreed Audits" and "The Rules of Practice and Procedure". You can obtain them at our local offices, or call 1-800-531-5441, ext. 3-3900 toll-free nationwide, or call 512/463-3900.