

September 26, 2025

TO: TOWN OF Bristol

Fr. Mello's Fruit + Produce

Re Quito's Liquor License License

Mello's Fruit + Produce is seeking a lien on the liquor license for Quito's Restaurant due to non payment of goods. Attached is a statement of account with dates, invoice numbers as well as dollar amounts.

The oldest invoice dates back to September 19, 2024 the newest is ~~January~~ December 4, 2024.

Business closed for the season December 4, 2024 and told us balance would be cleared up in the spring. Multiple attempts have been made directly with the owner. Owner now states business is in process of being sold in the next week or so.

We are looking to make sure the town has this statement and invoice entered into record as it pertains to the liquor license and recognized towards renewal or transfer that this outstanding balance be paid prior to either taking place.

Sincerely,
Alan Sousa
Alan Sousa
Mello's Fruit

TOWN CLERK'S OFFICE
BRISTOL, RHODE ISLAND

2025 SEP 26 PM 1:43

Mello's Fruit and Produce - BayView Farms

69 Broadcommon Rd
Bristol, RI 02809-2771 USA
marie@mellofruit.com

TOWN CLERK'S OFFICE
BRISTOL, RHODE ISLAND

2025 SEP 26 PM 1:18

Statement

TO

Albert
Quito's
PO Box 204
Bristol, RI 02809

STATEMENT NO. 1164**DATE 09/26/2025****TOTAL DUE \$4,533.85****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
09/19/2024	Invoice #248644: Due 10/19/2024.	127.00	127.00
10/02/2024	Invoice #248759: Due 11/01/2024.	109.95	109.95
10/03/2024	Invoice #248944: Due 11/02/2024.	108.40	108.40
10/04/2024	Invoice #248988: Due 11/03/2024.	77.70	77.70
10/05/2024	Invoice #249016: Due 11/04/2024.	193.10	193.10
10/09/2024	Invoice #249077: Due 11/08/2024.	502.95	502.95
10/10/2024	Invoice #249115: Due 11/09/2024.	184.45	184.45
10/11/2024	Invoice #249127: Due 11/10/2024.	40.30	40.30
10/12/2024	Invoice #249177: Due 11/11/2024.	64.40	64.40
10/15/2024	Invoice #5144: Due 11/14/2024.	32.50	32.50
10/16/2024	Invoice #249294: Due 11/15/2024.	149.95	149.95
10/17/2024	Invoice #249327: Due 11/16/2024.	193.00	193.00
10/18/2024	Invoice #249367: Due 11/17/2024.	40.00	40.00
10/18/2024	Invoice #249227: Due 11/17/2024.	136.25	136.25
10/19/2024	Invoice #249235: Due 11/18/2024.	410.25	410.25
10/22/2024	Invoice #5158: Due 11/21/2024.	62.20	62.20
10/23/2024	Invoice #249470: Due 11/22/2024.	28.00	28.00
10/23/2024	Invoice #249451: Due 11/22/2024.	10.90	10.90
10/24/2024	Invoice #5165: Due 11/23/2024.	6.00	6.00
10/25/2024	Invoice #249501: Due 11/24/2024.	109.30	109.30
10/26/2024	Invoice #249530: Due 11/25/2024.	151.70	151.70
10/26/2024	Invoice #5175: Due 11/25/2024.	50.50	50.50
10/29/2024	Invoice #5179: Due 11/28/2024.	65.00	65.00
10/30/2024	Invoice #5184: Due 11/29/2024.	14.00	14.00
10/31/2024	Invoice #5186: Due 11/30/2024.	49.00	49.00
11/01/2024	Invoice #5192: Due 12/01/2024.	48.10	48.10
11/02/2024	Invoice #249668: Due 12/02/2024.	123.25	123.25
11/05/2024	Invoice #249690: Due 12/05/2024.	115.20	115.20

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	4,533.85	\$4,533.85

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
11/06/2024	Invoice #5205: Due 12/06/2024.	51.25	51.25
11/06/2024	Invoice #249740: Due 12/06/2024.	70.50	70.50
11/07/2024	Invoice #249758: Due 12/07/2024.	31.90	31.90
11/08/2024	Invoice #249766: Due 12/08/2024.	135.00	135.00
11/09/2024	Invoice #249808: Due 12/09/2024.	112.10	112.10
11/12/2024	Invoice #249839: Due 12/12/2024.	101.50	101.50
11/16/2024	Invoice #249938: Due 12/16/2024.	199.50	199.50
11/19/2024	Invoice #249980: Due 12/19/2024.	69.55	69.55
11/22/2024	Invoice #250036: Due 12/22/2024.	159.35	159.35
11/23/2024	Invoice #250074: Due 12/23/2024.	45.05	45.05
11/27/2024	Invoice #250128: Due 12/27/2024.	105.00	105.00
11/29/2024	Invoice #250141: Due 12/29/2024.	75.60	75.60
12/03/2024	Invoice #250198: Due 01/02/2025.	112.00	112.00
12/04/2024	Invoice #250220: Due 01/03/2025.	62.20	62.20

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	4,533.85	\$4,533.85