

BOE-1210 (S1) REV. 13 (8-13)

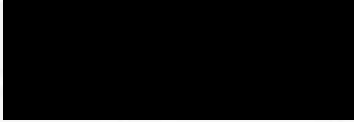
BILLING AND REFUND NOTICE

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

P.O. BOX 942879 SACRAMENTO, CALIFORNIA 94279-0001
VENTURA DISTRICT (805) 677-2701



FOR BOE USE ONLY	
RE	PM
EFFECTIVE DATE OF PAYMENT	
MO	DAY YEAR

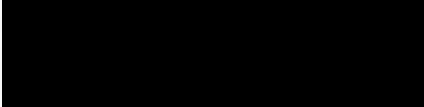


Account: [REDACTED] 71

Express Login Code: [REDACTED]

Notice ID: [REDACTED]	January 28, 2014
Amount Due	94,928.63
Amount enclosed	_____
Additional charges are due if not paid by 01/31/14 (See instructions below)	
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Copy of Notice issued to:



Notice of Determination

You are hereby notified of an amount due from you as shown below. Please visit our website at www.boe.ca.gov to download publications 17 and 70 to help you better understand our appeals procedures and your rights.

Sales and Use Taxes	TAX	Interest	Penalty	Total
SALES TAX REGULAR				
DETERMINATION ISSUED 01/28/14				
As determined by Audit				
For the Period 01/01/09-12/31/11				
Revenue	72,337.79			72,337.79
Interest 05/01/09-01/31/14		15,357.06		15,357.06
Penalty			7,233.78	7,233.78
Subtotal	72,337.79	15,357.06	7,233.78	94,928.63
AMOUNT-DUE				94,928.63

Additional interest will accrue in accordance with the Revenue and Taxation Code section 6591 on the unpaid TAX at the rate of 0.500 % per month. Interest of 341.69 will accrue if the TAX is not paid on or before 01/31/14.

A 10% penalty has been added for negligence in accordance with Revenue and Taxation Code section 6478 or 6484.

Additional penalty of \$ 7,233.78 is due if not paid by 02/27/14.

Liability disclosed by audit.

This notice is issued to the partnership under which this account is registered and to each of the partners of the partnership.

Information concerning Determinations
The person upon whom a determination is made or any person directly interested may petition for a redetermination with the Board of

Payments can be made online by going to www.boe.ca.gov and selecting the Make a Payment tab.

If you are paying by check, write your account number and Notice ID, shown above, on the check and include a copy of this notice with your payment. Keep the original notice for your records.



VENTURA DISTRICT

(805) 677-2701

Account: [REDACTED] 71

** Notice of Determination **
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Notice ID: [REDACTED]

January 28, 2014

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Sales and Use Taxes
SALES TAX REGULAR

TAX

Interest

Penalty

Total

Equalization within 30 days from the date shown at the top of this notice. A petition must be in writing and state the specific grounds upon which it is founded. Anyone submitting a petition should be prepared to submit documentary evidence to support the specific grounds upon request. If a hearing is desired, it should be requested in the petition. The request should specify whether an appeals conference with a staff counsel or supervising tax auditor at the nearest district or a hearing before the Board in Sacramento is desired. A 10 day notice of the time and place of the hearing will be given.

The filing of a petition will not prevent the accrual of interest. However, the application of additional penalty referred to above would be deferred until 30 days after the date of a notice of redetermination. Prompt payment of undisputed portions of the liability should be made. This will prevent accrual of additional interest thereon and will not in any way affect the protested portions.

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If you are paying by check, write your account number and Notice ID, shown above, on the check and include a copy of this notice with your payment. Keep the original notice for your records.



State Board of Equalization - Sales and Use Tax Department

REPORT OF FIELD AUDIT - REAUDIT

Account No: [REDACTED] 71
 Firm Name: [REDACTED]
 Owner: [REDACTED]
 Owner Type: [REDACTED]
 Business Address: [REDACTED]
 Mailing Address: [REDACTED]

Case Id: [REDACTED]
 Lead Auditor: **JASON I. SAKAMOTO**
 Supervisor: **SILVIA O LEE**
 Board Office: Culver City Office
 Audit Report Date: **April 26, 2016**
 Business Code/SIC: NAICS - 72511
 Account Status: Closed-Out
 Tax Area Code: 1993218000

Report Mailed to the following Additional Addresses

MICHELLE STRATTON
 540 CHERRY DRIVE NW
 ROSMIRE, CALIFORNIA 91072

LIABILITY (OR CREDIT) DISCLOSED BY EXAMINATION OF TAXPAYER'S RECORDS

Examination Period: 1/01/09 to 12/31/11	Tax	Interest to 4/30/16	Penalty	Total
Total Disclosed by Examination	15,281.36	5,348.32		20,629.68
Balance as of 4/30/16**	15,281.36	5,348.32	10.00	20,629.68

**If multiple billings have occurred, the audit liability may not equal the sum of the billings.

TAXABLE MEASURE DISCLOSED BY EXAMINATION OF TAXPAYER'S RECORDS

	State, Local County and STTI	In State Increase	Total District
1 UNDERSTATED TAXABLE SALES BASED ON CASH TO CREDIT CARD METHOD PER FIRST REAUDIT	162,325	121,291	459,967
	162,325	121,291	459,967

Special InstructionsTHIS REAUDIT SUPERSEDES AUDIT DATED 11/25/2013.....