



STATE OF CALIFORNIA

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION  
250 SOUTH SECOND ST, SAN JOSE, CA 95113-2706  
1-408-464-2051 • FAX 1-408-277-1848  
www.cdtfa.ca.gov

GAVIN NEWSOM  
Governor

AMY TONG  
Secretary, Government Operations Agency

NICOLAS MADUROS  
Director

ATTN: MITCHELL STRADFORD, C/O MCCLELLAN



Letter Date: May 23, 2023  
Letter ID: L0021053774  
Account Type: Sales and Use Tax  
Account Number: [REDACTED] 426  
Audit ID: A82034  
Audit Period From: July 1, 2016  
Audit Period To: June 30, 2019

Dear [REDACTED]

We have completed our review of your account for the period(s) referenced above. Based on our examination we have submitted our Reaudit findings for issuance of a *Notice of Redetermination* for the following amounts.

<b>Proposed Liability</b>	
<b>Examination Period: July 1, 2016 to June 30, 2019</b>	
Tax	\$304,913.00
Credits	\$ (250,707.00)
Payments	\$0.00
Less Adjustments	\$0.00
Interest through May 23, 2023	\$20,601.25
Penalty(ies)	\$0.00
<b>Total**</b>	<b>\$74,807.25</b>

\*\*if multiple billings have occurred, the audit liability may not equal the sum of the billings



Please cut along the line and return the bottom portion with your payment.

CDTFA-5019 REV. 1 (8-19)  
CDTFA-5000 (8-17)

**PAYMENT VOUCHER**



Account Type: Sales and Use Tax  
Account Number: [REDACTED] 426  
Voucher Number: 559430295

L0021053774

CDTFA USE ONLY

<b>Amount Due Upon Receipt:</b>	<b>\$74,807.25</b>
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Enter amount paid

\$

Make check payable and send with the voucher to:  
California Department of Tax and Fee Administration  
PO Box 942879  
Sacramento, CA 94279-3535  
or visit [www.cdtfa.ca.gov](http://www.cdtfa.ca.gov) to pay right now.  
ATTN: MITCHELL STRADFORD, C/O MCCLELLAN  
DAVIS, LLC  
COPY FOR ACCOUNT: [REDACTED]

508 GIBSON DR STE 120  
ROSEVILLE CA 95678-5797

Please write your account number and tax period end date on your check.



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