



CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
1521 W CAMERON AVE, STE 300 WEST COVINA, CA 91790-2738
1-626-893-4417 • FAX 1-626-480-7340
www.cdfta.ca.gov

GAVIN NEWSOM
Governor

AMY TONG
Secretary, Government Operations Agency

NICOLAS MADUROS
Director

ATTN: MITCHELL STRADFORD, POWER OF ATTORNEY



Letter Date: July 19, 2023
Letter ID: L0021755075
Account Type: Sales and Use Tax
Account Number: [REDACTED] 870
Audit ID: A47997
Audit Period From: October 1, 2019
Audit Period To: September 30, 2022

Dear [REDACTED]

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

Table with 2 columns: Description and Amount. Rows include Proposed Liability, Examination Period (October 1, 2019 to September 30, 2022), Tax (\$6,369.00), Credits (\$0.00), Payments (\$ (125,000.00)), Less Adjustments (\$0.00), Interest through July 31, 2023 (\$750.54), Penalty(ies) (\$0.00), and Total** (\$ (117,880.46)).

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



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