

BILLING AND REFUND NOTICE



STATE OF CALIFORNIA
BOARD OF EQUALIZATION
P.O. BOX 942879 SACRAMENTO, CALIFORNIA 94279-0001
CORPORATE GROUP (800) 404-4321

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

Account: [REDACTED] 87

Express Login Code: [REDACTED]

| | |
|--|---------------|
| Notice ID: [REDACTED] | July 18, 2012 |
| Amount Due | 524,792.65 |
| Amount enclosed | _____ |
| Additional charges are due if not paid by 07/31/12 (See instructions below) | |
| 9 | |

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 | | | | |
| <p>DETERMINATION issued 07/18/12 As determined by Dual difference For the Period 01/01/03-03/30/09</p> | | | | |
| Revenue | 344,634.65 | 139,089.20 | | 483,723.85 |
| Penalty | | | 41,068.80 | 41,068.80 |
| Subtotal | 344,634.65 | 139,089.20 | 41,068.80 | 524,792.65 |
| AMOUNT - DUE | | | | 524,792.65 |

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 1,723.17 will accrue if the TAX is not paid on or before 07/31/12.

The amount due represents unpaid sales and use taxes, plus interest and penalties, owed by [REDACTED] for account number [REDACTED]. The Board has determined, based on Sales and Use Tax Regulation 1702.5 that you were responsible for payment of taxes for the corporation or had a duty to act for the corporation in complying with the Sales and Use Tax Law, and willfully failed to pay the corporation's sales and or use tax liability while paying other liabilities. Accordingly, as provided for under section 6829 of the Sales and Use Tax Law, you are personally liable for the above unpaid liability of the corporation.

Information concerning Determinations

The person against whom a determination is made or any person directly interested may petition for a redetermination with the Board of

Payments can be made online through the ePay option. To use ePay, go to our website at www.boe.ca.gov and click on the eServices tab.

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



The safe and easy way... www.boe.ca.gov

BILLING AND REFUND NOTICE

STATE OF CALIFORNIA
BOARD OF EQUALIZATION

P.O. BOX 942879 SACRAMENTO, CALIFORNIA 94279-0001
OAKLAND DISTRICT (510) 622-4100



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

JAMES DUMLER
508 GIBSON DR STE 120
ROSEVILLE CA 95678-5797

Account: [REDACTED] 87

Express Login Code: [REDACTED]

| | |
|-----------------------|----------------|
| Notice ID: [REDACTED] | April 30, 2015 |
| Amount Due | 0.00 |
| Amount enclosed | _____ |
| * | |

Copy of Notice issued to:
[REDACTED]

**** STATEMENT OF LIABILITY BALANCES ****

This statement reflects only those liabilities detailed below. It is not intended to represent all liabilities you may owe the Board.

| Sales and Use Taxes | TAX | Interest | Penalty | Total |
|---|-------------|------------|---------|-------------|
| SALES TAX REGULAR | | | | |
| DETERMINATION ISSUED 07/18/12 As determined by Dual difference For the Period 01/01/03-03/30/09 | | | | |
| Revenue | 344,634.65 | 139,089.20 | | 483,723.85 |
| Rev Adj | -3,034.09 | -997.92 | | -4,032.01 |
| Rev Adj | -63,616.17 | -41,367.86 | | -104,984.03 |
| Rev Adj | -1,433.61 | -472.13 | | -1,905.74 |
| Rev Adj | -522.00 | -264.76 | | -786.76 |
| Rev Adj | -276,028.78 | -95,986.53 | | -372,015.31 |
| 1 Subtotal | 0.00 | 0.00 | 0.00 | 0.00 |
| COLLECTION FEE ISSUED 12/05/12 Coll.Recovery Fee For the Period 01/01/03-03/30/09 | | | | |
| Revenue | | | | 925.00 |
| Rev Adj | | | | -925.00 |
| 2 Subtotal | | | | 0.00 |

1 This is your closing notice. Your liability has been canceled as the Notice of Determination was not correctly issued within the statute of limitations.

RECEIVED
MAY 07 2015
McClellan Davis LLC

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.