State of XXXXXXX FRANCHISE TAX BOARD PO BOX 12345 San Francisco, CA 12345

123456789

NOTICE DATE:

03/01/23

Limited Liability Company - Notice of Balance Due

NOTICE NUMBER: 123456789

1

Sunny side Bridge, LLC

Mark box and write new address on reverse.

ENTITY ID:

98760

123 MAIN ST

TAX YR(S) END:

12/22

SOMEWHERE, CA 90210-1

BALANCE DUE: \$

25.00

PAYMENT DUE DATE: 04/01/23

Return this part with your payment. | Keep this part for your records. I

Entity ID:

Payment Due Date: 04/01/23

Your limited liability company's (LLC) account has a balance

Side 1 of this notice lists the tax year, current balance due, and the payment due date. Refer to the following table for details.

Side 2 provides a summary balance for all amounts due from your LLC.

We enclosed a Business Entity Refund/Billing Information insert. It provides information regarding interest, penalties, and

If your LLC has unpaid liabilities for multiple tax years, it will receive separate notices for each one. Pay the balance due shown on the most recent tax year notice.

Assessment for Tax Year Ending 12/31/22 Description Amount LLC Fee: LLC Annual Tax: Nonconsenting Nonresident Members' Tax: Partnership Level Tax: Tax Assessment: 11,000.00 \$ 800.00 Penalties/Fees: Interest Due: Use Tax: 25.00 0.00 Credits Applied to FTB Liabilities: Credit Applied to Use Tax: Refunds/Interest Allowed: $0.00 \\ 0.00$ 25.00 New Liability Balance Due to the Franchise Tax Board: Use Tax Balance Due to the California Department of Tax and Fee Administration: 0.00

Please see SIDE 2 of this notice for additional information.

Summary of Account Balance

Tax Years Ending:

12/22

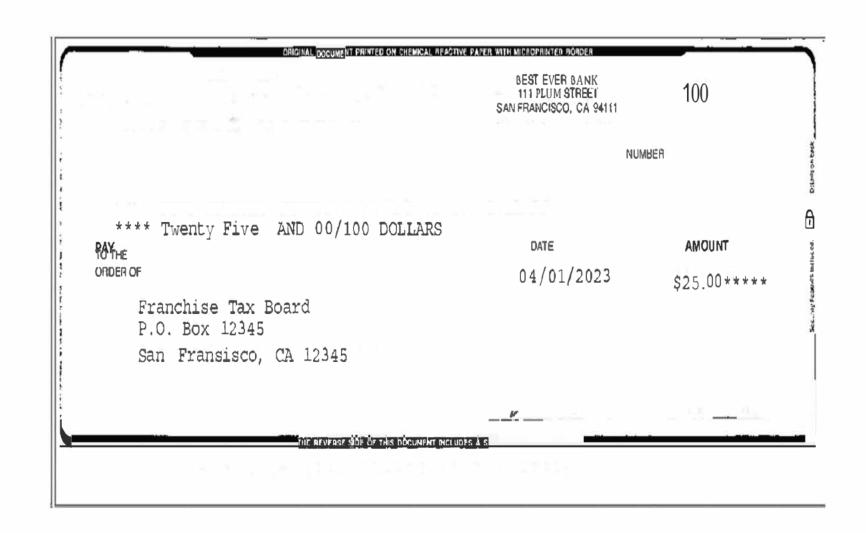
Tax/LLC Fee	Penalty/Fee	Interest	Credits/Payments
11,800.00	00.00	25.00	11,800.00

Total Balance Due to the Franchise Tax Board: \$	25.00	

Pay the balance due by the payment due date shown on the top of SIDE 1. If your LLC fails to pay by that date, additional penalties and interest will accrue.

Send a check or money order with the above payment coupon to the address shown at the top of SIDE 1.

If your LLC fails to pay the balance due within 30 days, we may assess a \$350 collection fee. We may also file or record a *Notice of State Tax Lien* per XXXXXX Government Code Section 8150.



LP/LLC/GP Report - Acknowledgement Copy

File Number: 987654

Name: : Sunnyside Bridge LLC

Agent Number: 9000000

Agent Name: FUNDAGENCY INCORPORATED

Address: 5000 S MAGIC WAY

City: LOS ANGELES

State: CA

Zip Code: 90210

Tax Year		Penalty	1.5% Monthly Interest		Amount Paid	Amount Due
2022	\$11800.00	\$0.00	\$25.00	\$0.00	\$11800.00	\$25.00

Payment Information

Amount Paid: \$25.00

Payment Method: Checking/Savings Account(ACH)

Payment Date: 04/01/2023

Account Number ******8810