

From: "jeffrey E." <jeevacation@gmail.com>

To: Melanie Spinella <[REDACTED]>

Subject: Fwd: use tax comparison

Date: Fri, 08 Apr 2016 00:43:15 +0000

Attachments: ldb_use_tax_-_year_end_projection_vs_final_2015.pdf

i dont even know what some of these terms mean ie accrued sales tax etc. you look at it. dates ? categories. ?

----- Forwarded message -----

From: **Richard Joslin** <[REDACTED]>

Date: Thu, Apr 7, 2016 at 6:26 PM

Subject: use tax comparison

To: Brad Wechsler <[REDACTED]>, John Castrucci <[REDACTED]>, "jeffrey E."

<jeevacation@gmail.com>

Attached is use tax calculated in Nov 2015 vs final 2015 April 2016.

Red colored items are additional items. Note that MS account identified. Much of the difference is that the purchases were after the cutoff date when projection was prepared. Pipes and canes came from same vendor and hence all subject to use tax.

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please note

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