

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Joseph A. Ladapo, MD, PhD
State Surgeon General

Vision: To be the **Healthiest State** in the Nation

Sent via Electronic Delivery

May 25, 2023

Hillsborough Hospitality, Inc.
c/o Benjamin Tran
400 N. Ashley Drive, Suite 1900
Tampa, Florida 33602
btran@hillsboroughco.com

Re: Application for MMTC Licensure – Errors and Omissions Letter

Dear Hillsborough Hospitality, Inc.,

On April 28, 2023, the Florida Department of Health received your application for MMTC licensure (the "Application"). The Department has identified the following apparent errors or omissions in your Application.

1. Subsection 4.12.1, Certified Financial Statements

Section 381.986(8)(b)7., Florida Statutes, provides that an applicant for MMTC licensure must demonstrate "the financial ability to maintain operations for the duration of the 2-year approval cycle, including the provision of certified financial statements to the Department." Subsection 4.12.1 of the Medical Marijuana Treatment Center License Application Instructions, Requirements and Forms ("Application Instructions") requires submission of financial statements for the applicant's most recent fiscal year. The certified financial statements must be prepared in accordance with U.S. Generally Accepted Accounting Principles ("GAAP") and audited in accordance with U.S. Generally Accepted Auditing Standards ("GAAS") by a Certified Public Accountant ("CPA") licensed pursuant to Chapter 473, Florida Statutes, or licensed by another state.

Your Application does not appear to contain certified financial statements as required by section 381.986(8)(b)7., Florida Statutes, and Subsection 4.12.1 of the Application Instructions. Although Subsection 4.12.1 of your Application contains financial statements for Hillsborough Hospitality, Inc., it appears that [REDACTED] 119.0715 [REDACTED].

Please ensure you have submitted certified financial statements prepared by a CPA *licensed in Florida or another state*, as required by Subsection 4.12.1 of the Application Instructions.

Deadline to Respond

The Department must receive the above-requested documentation and information within twenty-one (21) calendar days of the date on which the Department emails this letter to you. See Section 5.1 of the Application Instructions for the submission address and requirements. Failure to supply the requested documentation and information identified above may result in denial of your Application.

May 25, 2023

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If any materials submitted to the Department in response to this letter contain confidential information, you must comply with the requirements of Section 2.4 of the Application Instructions when submitting such information.

Sincerely,

Christopher Kimball

Christopher Kimball
Director
Office of Medical Marijuana Use