



Hillsborough Hospitality, Inc.
400 N Ashley Drive, Suite 1900
Tampa, FL 33602
905-599-5290 TEL
btran@hillsboroughco.com

12 June 2023

Agency Clerk
Florida Department of Health
2585 Merchants Row Blvd., Suite 110
Tallahassee, FL 32399

Re: Hillsborough Hospitality, Inc. – Application for
licensure as a Medical Marijuana Treatment Center –
Response to 25 May 2023, Errors and Omissions Letter

Dear Agency Clerk,

Hillsborough Hospitality Inc. provides the following response to the Florida Department of Health's 25 May 2023, Errors and Omissions Letter:

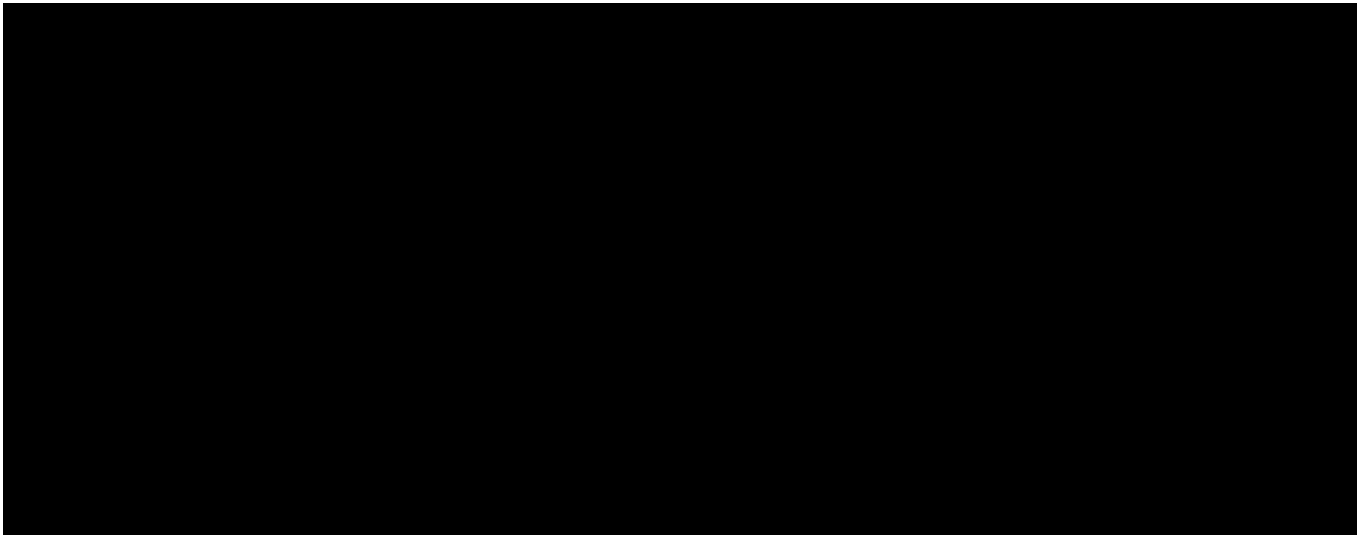
1. Subsection 4.12.1, Certified Financial Statements

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.

Hillsborough Hospitality, Inc. Response



If you need any additional explanation regarding the above, please do not hesitate to let Hillsborough Hospitality, Inc. know.

Sincerely,

A handwritten signature in black ink, appearing to read 'Benjamin Tran', written over a horizontal line.

Benjamin Tran
CEO - Hillsborough Hospitality, Inc.

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