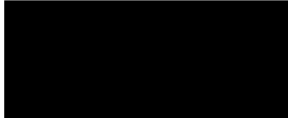




TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

Unclaimed Property Division
P.O. Box 12019 • Austin, TX 78711-2019

September 13, 2017



Dear [REDACTED]:

Pursuant to authority granted under the Texas Property Code, Title 6 Chapters 74 -75, the Texas Comptroller of Public Accounts (Comptroller's office), hereby provides written notice that the Comptroller's office is commencing an unclaimed property audit and examination of the books and records of [REDACTED] and all relevant subsidiaries and divisions, for the purpose of determining compliance with statute.

This audit, originally assigned to [REDACTED] on April 29, 2015, has been reassigned to [REDACTED]. As the state's authorized agent, [REDACTED] will determine all property deemed reportable to all states in order to establish that portion rightfully owing to the Comptroller.

We will contact you within 30 business days of the date of this letter to set up an entrance conference with [REDACTED] and your representative(s). Beginning with the date of this letter through the finalization of the audit report, do not report or deliver any unclaimed property to Texas unless it becomes due during the most current reporting period and is being reported pursuant to the normal reporting process.

[REDACTED] is authorized to take delivery of all property, penalties and interest found due and owing at the conclusion of this audit and examination. If it is determined that you made a good faith effort to comply with Chapters 72-75 of the Property Code, the Comptroller's office may waive penalty and interest in accordance with Section 74.707 of the Property Code.

If you have any questions, you may contact [REDACTED], Client Relationship Manager, [REDACTED]. You may also contact me at 512-463-4269 or Valerie.Davis@cpa.texas.gov.

Sincerely,

Valerie Davis, MBA, CTPM, CTCM
Contract Manager

cc: [REDACTED] Client Relationship Manager, [REDACTED]