

Message

**From:** Ernie Castaneda [/O=ThERANOS ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=ERNIE CASTANEDAFEFF]  
**Sent:** 2/9/2015 6:45:55 PM  
**To:** Danise Yam [dyam@theranos.com]  
**Subject:** FW: business permit for new facility

Hi Danise,

Please see below for remaining sections needed to complete the PA-100 registration.

1. Date of Incorporation:
2. Make the proper selection to describe the corporation:

CORPORATION: STOCK  
 CORPORATION: NON-STOCK  
 CORPORATION: MANAGEMENT  
 CORPORATION: PROFESSIONAL  
 CORPORATION: COOPERATIVE  
 CORPORATION: STATUTORY CLOSE  
 BANK: STATE  
 BANK: FEDERAL  
 MUTUAL THRIFT: STATE  
 MUTUAL THRIFT: FEDERAL  
 INSURANCE COMPANY: PA  
 INSURANCE COMPANY: NON-PA

3. S Corporation: N/A or Federal?
4. Name of Workers' Compensation Insurance Company:
  - a. Policy Number:
  - b. Effective Start Date:
  - c. End Date:
  - d. Agency Name:
  - e. Agency's Mailing Address:
5. Payment method preference:

**Pennsylvania Enterprise Registration for *Theranos Incorporated*  
Section 12 Reporting & Payment Methods**

1. The Department of Revenue requires that any Enterprise making payments equal to or greater than \$1,000 remit payments via one of the following Electronic Payment Methods: Electronic Funds Transfer (EFT); Electronic Tax Information and Data Exchange System (e-TIDES); Telefile System or Credit Card. An Enterprise is encouraged to submit payments electronically, regardless of amount.
  - a.  Yes  No Does this enterprise meet the Department of Revenue's requirements for Electronic Payments?
  - b.  Yes  No Does this enterprise want to participate in the Department of Revenue's Electronic Programs?
2.  Yes  No If this enterprise is a non-profit organization that is exempt under IRC 501(c)(3), or political subdivisions, is it interested in receiving information about the Department of Labor and Industry's option of financing UC costs under the reimbursement method in lieu of the contributory method? For more details, refer to Section 12 instructions.

The Department of Labor and Industry requires that any enterprise with 250 or more wage entries per quarterly report, file the wage information via magnetic media. Any magnetic reporting file must be submitted for compatibility with the Department of Labor and Industry's format. Contact the Magnetic Media Reporting Unit at (717) 783-5802 for more information.

The Commonwealth strongly recommends that enterprises use Electronic filing and payment options for certain Pennsylvania taxes and services. Information about internet filing options can be found on the e-TIDES website at: <http://www.etides.state.pa.us>

We will also need to complete the attached application for Certificate of Authority with payment. (Form 4124 and 134A)

I am looking further into the local tax piece. I left a message for county offices and am awaiting their response. I will call today to follow up. Please see attached ordinance for Cumberland County.

Let me know if you would like to go over any portion of the remaining questions, or if I could provide any additional information.

Thank you,  
Ernie

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**From:** Danise Yam  
**Sent:** Friday, February 06, 2015 5:23 PM  
**To:** Ernie Castaneda; Tracy Masson  
**Cc:** Quinnie Nguyen  
**Subject:** RE: business permit for new facility

Ernie,

Please provide update if you have any.

Tracy, you mentioned we already signed a lease? Do you have that? I am not aware of it. (Quinnie, cc'ing you re new lease)

Thanks  
Danise

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**From:** Ernie Castaneda  
**Sent:** Wednesday, January 28, 2015 10:27 AM  
**To:** Tracy Masson  
**Cc:** Danise Yam  
**Subject:** RE: business permit for new facility

Thank you for the information. Let me continue with the applications and I will get back to you with an update, and or more questions.

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**From:** Tracy Masson  
**Sent:** Wednesday, January 28, 2015 10:23 AM  
**To:** Ernie Castaneda  
**Cc:** Danise Yam  
**Subject:** RE: business permit for new facility

We are actively interviewing for a General Manager for that location – so probably in a month or two we will have an employee on the ground. Right now, we only have a recruiting contractor helping us there.

The facility there will be very similar to Arizona (phlebotomists, couriers, lab, sales, IT, security, call center, transcription).

We have signed a lease for the following address:

1250 Camp Hill Bypass  
Camp Hill, PA

This is a Camp Hill mailing address but is located in East Pennsboro Township. I did a quick search for permitting a while ago but didn't find anything.

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**From:** Ernie Castaneda  
**Sent:** Wednesday, January 28, 2015 11:12 AM  
**To:** Tracy Masson  
**Cc:** Danise Yam  
**Subject:** RE: business permit for new facility

Hi Tracy,

I am working on the registration with PA, do you know what date we have estimated for hiring someone in that state? Also, could you specify exactly the type of work that will be performed by PA employees.

Once the location of the facility is finalized, please let me the address know so that I can register for municipal taxes. We would also need the employee information of any new hires.

Thanks,  
Ernie

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**From:** Tracy Masson  
**Sent:** Thursday, January 15, 2015 2:58 PM  
**To:** Danise Yam  
**Cc:** Nicholas Menchel  
**Subject:** business permit for new facility

Danise,

We are finalizing a lease for a new facility in Pennsylvania. The facility is located in East Pennsboro Township. It will be ready for us to locate there likely in mid-May. However, prior to that time, we will also be leasing temp space in the Harrisburg area (not sure where exactly yet). The work we will do in this area will be similar to Arizona but somewhat smaller. What do you need to know to move forward on things like business permit, etc.?

Thanks,  
Tracy

Tracy Masson, General Manager Arizona Operations  
480-492-9426

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