

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

L P C

EIN/SSN: [REDACTED]

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN  
FORM: 1040 TAX PERIOD: DEC 2003

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )
	ADJUSTED GROSS INCOME 37,893.00			
	TAXABLE INCOME 30,093.00			
	SELF EMPLOYMENT TAX 113.00			
01-28-2005	SUBSTITUTE FOR RETURN 29210-888-00000-5		0.00	02-21-2005
	ESTIMATED TAX PENALTY 20053908		114.62	10-10-2005
	LATE FILING PENALTY 20053908		999.45	10-10-2005
	ADDITIONAL TAX ASSESSED BY EXAMINATION AUDIT DEFICIENCY PER DEFAULT OF 90 DAY LETTER 29247-659-00770-5 20053908		4,442.00	10-10-2005
10-10-2005	RENUMBERED RETURN 29247-659-00770-5			
	INTEREST ASSESSED 20053908		437.48	10-10-2005
	FAILURE TO PAY TAX PENALTY 20053908		399.78	10-10-2005
05-08-2006	MODULE BLOCKED OR RELEASED FROM FEDERAL PAYMENT LEVY PROGRAM			
07-20-2006	INTENT TO LEVY COLLECTION DUE PROCESS NOTICE LEVY NOTICE ISSUED			

FORM 4340 (REV. 01-2002) PAGE 1

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

L P C

EIN/SSN: [REDACTED]

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN  
FORM: 1040 TAX PERIOD: DEC 2003

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )
08-21-2006	REVERSAL OF MODULE BLOCKED FROM FEDERAL PAYMENT LEVY PROGRAM			
08-18-2006	COLLECTIONS WORKING CASE			
08-18-2006	LEGAL SUIT PENDING			
08-24-2006	INTENT TO LEVY COLLECTION DUE PROCESS NOTICE RETURN RECEIPT SIGNED			
08-18-2006	CORRECTION OF LEGAL SUIT PENDING			
08-21-2006	LEGAL SUIT PENDING			
10-10-2005	Statutory Notice of Balance Due			
11-14-2005	Notice of Balance Due			
02-13-2006	Statutory Notice of Intent to Levy			

FORM 4340 (REV. 01-2002) PAGE 2

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

L P C

EIN/SSN: [REDACTED]

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN  
FORM: 1040 TAX PERIOD: DEC 2003

BALANCE 6,393.33

I CERTIFY THAT THE FOREGOING TRANSCRIPT OF THE TAXPAYER NAMED ABOVE IN RESPECT TO THE TAXES SPECIFIED IS A TRUE AND COMPLETE TRANSCRIPT FOR THE PERIOD STATED, AND ALL ASSESSMENTS, ABATEMENTS, CREDITS, REFUNDS, AND ADVANCE OR UNIDENTIFIED PAYMENTS, AND THE ASSESSED BALANCE RELATING THERETO, AS DISCLOSED BY THE RECORDS OF THIS OFFICE AS OF THE ACCOUNT STATUS DATE ARE SHOWN THEREIN. I FURTHER CERTIFY THAT THE OTHER SPECIFIED MATTERS SET FORTH IN THIS TRANSCRIPT APPEAR IN THE OFFICIAL RECORDS OF THE INTERNAL REVENUE SERVICE.

SIGNATURE OF CERTIFYING OFFICER: Margaret Brouillard-Martin  
Margaret Brouillard-Martin

PRINT NAME: \_\_\_\_\_  
TITLE: Supervisory Investigative Analyst

DELEGATION ORDER: CI Delegation #18

LOCATION: INTERNAL REVENUE SERVICE  
ANDOVER, MA  
ACCOUNT STATUS DATE 03/01/2007

FORM 4340 (REV. 01-2002) PAGE 3