



Wells Fargo Bank  
Levy Order Processing  
P. O. Box 29779  
Phoenix, AZ 85038-9779

July 12, 2007

ROBERT ALLEN MCNEIL  
DBA RAM ENTERPRISES  
4400 MEMORIAL DR APT 1200  
HOUSTON TX 77007-7344

RE: File L070712S9311606

Dear Customer:

Wells Fargo Bank has received a legal order regarding your account.  
A copy is enclosed for your review.

By law, Wells Fargo must comply with this order. If you have any questions  
or wish to object to this order, please contact the issuing party.

We have not debited your account(s), since there were no funds available.

Sincerely,

Levy Processing Department

Enclosure: Original order

L07071259311606

Form **668-A(ICS)**  
(Rev. July 2002)

Department of the Treasury - Internal Revenue Service

**Notice of Levy**

DATE: **07/06/2007**  
 RECEIVED BY TO: **Internal Revenue Service**  
**ROGER CARIS**  
**8701 S GESSNER STOP5433HAL**  
**HOUSTON, TX 77074**

TELEPHONE NUMBER  
 OF IRS OFFICE: **(888)741-1829**

TO: **WELLS FARGO BANK**  
**LEGAL ORDER PROCESSING**  
**PO BOX 29779**  
**PHOENIX, AZ 85038**

NAME AND ADDRESS OF TAXPAYER:  
**ROBERT A MCNEIL**  
**4400 MEMORIAL DR APT 1200**  
**HOUSTON, TX 77007**

IDENTIFYING NUMBER(S): **460-82-7522**

**MCNE**

THIS IS NOT A BILL FOR TAXES YOU OWE. THIS IS A NOTICE OF LEVY WE ARE USING TO COLLECT MONEY OWED BY THE TAXPAYER NAMED ABOVE.

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment	Statutory Additions	Total
1040	12/31/2002	44207.80	750.40	44958.20
THIS LEVY WON'T ATTACH FUNDS IN IRAs, SELF-EMPLOYED INDIVIDUALS' RETIREMENT PLANS, OR ANY OTHER RETIREMENT PLANS IN YOUR POSSESSION OR CONTROL UNLESS IT IS SIGNED IN THE BLOCK TO THE RIGHT →			<b>Total Amount Due</b>	44958.20

We figured the interest and late payment penalty to **08-05-2007**

The Internal Revenue Code provides that there is a lien for the amount that is owed. Although we have given the notice and demand required by the Code, the amount owed hasn't been paid. This levy requires you to turn over to us this person's property and rights to property (such as money, credits, and bank deposits) that you have or which you are already obligated to pay this person. However, don't send us more than the "Total Amount Due."

**Money in banks, credit unions, savings and loans, and similar institutions described in section 408(n) of the Internal Revenue Code must be held for 21 calendar days from the day you receive this levy before you send us the money. Include any interest the person earns during the 21 days. Turn over any other money, property, credits, etc. that you have or are already obligated to pay the taxpayer, when you would have paid it if this person asked for payment.**

Make a reasonable effort to identify all property and rights to property belonging to this person. At a minimum, search your records using the taxpayer's name, address, and identifying number(s) shown on this form. Don't offset money this person owes you without contacting us at the telephone number shown above for instructions. You may not subtract a processing fee from the amount you send us.

**To respond to this levy —**

1. Make your check or money order payable to **United States Treasury**.
2. Write the taxpayer's name, identifying number(s), kind of tax and tax period shown on this form, and "LEVY PROCEEDS" on your check or money order (not on a detachable stub).
3. Complete the back of Part 3 of this form and mail it to us with your payment in the enclosed envelope.
4. Keep Part 1 of this form for your records and give the taxpayer Part 2 within 2 days.

If you don't owe any money to the taxpayer, please complete the back of Part 3, and mail that part back to us in the enclosed envelope.

Signature of Service Representative <b>ROGER CARIS</b> 	Title <b>REVENUE OFFICER</b>
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**WELLS  
FARGO**

Levy Processing  
MAC S3928-021  
PO Box 29779  
Phoenix, AZ 85038



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**\$ 00.41<sup>0</sup>**

JUL 13 2007

MAILED FROM ZIP CODE 85282

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