

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

ROBERT A MCNEIL

EIN/SSN: 460-82-7522

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN
 FORM: 1040 TAX PERIOD: DEC 2002

| DATE | EXPLANATION OF TRANSACTION | ASSESSMENT, OTHER DEBITS (REVERSAL) | PAYMENT, CREDIT (REVERSAL) | ASSESSMENT DATE (23C, RAC 006) |
|------------|---|---|----------------------------------|---------------------------------------|
| 07-14-2005 | SUBSTITUTE FOR RETURN 52210-195-03457-5 | | 0.00 | 08-01-2005 |
| 10-04-2005 | STATUTORY NOTICE OF DEFICIENCY | | | |
| 01-25-2006 | STATUTORY NOTICE OF DEFICIENCY CLOSED | | | |
| | ADDITIONAL TAX ASSESSED 49254-467-05789-7 20071108 | | 0.00 | 03-26-2007 |
| | QUICK ASSESSMENT 17251-065-13600-7 08 | | 25,469.00 | 03-06-2007 |
| | LATE FILING PENALTY 20071308 | | 5,730.52 | 03-06-2007 |
| | ESTIMATED TAX PENALTY 20071308 | | 851.09 | 03-06-2007 |
| | FAILURE TO PAY TAX PENALTY 20071308 | | 3,565.66 | 03-06-2007 |
| | INTEREST ASSESSED 20071308 | | 10,269.26 | 03-06-2007 |

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| 04-09-2007 | INTEREST ABATED | | 1,976.33- | |
| | FAILURE TO PAY TAX PENALTY 20071608 | | 254.59 | 04-30-2007 |
| | RESTRICTED INTEREST ASSESSED 20071608 | | 0.01 | 04-30-2007 |
| | ADDITIONAL TAX ASSESSED 17254-500-18030-7 20071608 | | 0.00 | 04-30-2007 |
| 05-18-2007 | INTENT TO LEVY COLLECTION DUE PROCESS NOTICE LEVY NOTICE ISSUED | | | |
| 06-04-2007 | MODULE IN FEDERAL PAYMENT LEVY PROGRAM | | | |
| 06-08-2007 | FEDERAL TAX LIEN | | | |
| 07-02-2007 | FEEES AND COLLECTION COSTS | | 44.00 | |
| 06-29-2007 | INTENT TO LEVY COLLECTION DUE PROCESS NOTICE COLL DUE PROCESS NOTICE REFUSED/UNCLAIMED | | | |

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| 08-22-2007 | SUBSEQUENT PAYMENT | | 9,558.30 | |
| 08-24-2007 | SUBSEQUENT PAYMENT LEVY | | 9,558.30 | |
| 08-22-2007 | DISHONORED SUBSEQUENT PAYMENT | | (9,558.30) | |
| 10-13-2008 | MODULE REVERSED OUT OF FEDERAL PAYMENT LEVY PROGRAM | | | |
| 01-12-2009 | MODULE IN FEDERAL PAYMENT LEVY PROGRAM | | | |
| 08-09-2010 | MODULE REVERSED OUT OF FEDERAL PAYMENT LEVY PROGRAM | | | |
| 09-13-2010 | MODULE IN FEDERAL PAYMENT LEVY PROGRAM | | | |
| 04-26-2004 | Taxpayer Delinquency Notice | | | |
| 06-21-2004 | Taxpayer Delinquency Notice | | | |
| 03-06-2007 | Statutory Notice of Balance Due | | | |
| 04-09-2007 | Statutory Notice of Intent to Levy | | | |

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FORM: 1040 TAX PERIOD: DEC 2002

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|------------|------------------------------------|---|----------------------------------|---------------------------------------|
| 04-30-2007 | Statutory Notice of Balance Due | | | |
| 05-11-2009 | Statutory Notice of Balance Due | | | |
| 05-10-2010 | Statutory Notice of Balance Due | | | |
| 07-26-2010 | Statutory Notice of Intent to Levy | | | |