

STATE

DEPARTMENT OF TAXATION
CAPITOL COMPLEX
CARSON CITY, NEVADA 89710
PHONE NUMBER - 702-687-4820

CERTIFICATE OF AMOUNT OF TAX, INTEREST AND PENALTIES DUE

(Filed Pursuant to NRS 372.570; NRS 374.575 and
Chapter 377 of Nevada Revised Statutes, when applicable)

Certificate No: 12070
Account No: 1-152-544 06 03
Douglas County

THE DEPARTMENT OF TAXATION of the State of Nevada hereby certifies that

Warehouse Associates, Inc., dba:
The Warehouse

hereinafter referred to as taxpayer, is liable to the State of Nevada for amounts due from and required to be paid by the taxpayer and duly determined under the provisions of Chapters 372 and 374 of Nevada Revised Statutes, and Chapter 377 thereof, when applicable, for the period beginning on the 1st day of April 1992, and ending on the 30 day of September 1993, to wit: tax \$10,378.16; penalty \$1,080.29; interest \$1,799.39; return check charge \$25.00; the total amount being \$13,282.84; that further interest will accrue on any and all of the tax remaining unpaid after March 31, 1994, at the rate of 1 1/2 percent per month or fraction thereof; that the address of the taxpayer as it appears on the records of the Department is:

128 Market Street No. 2A
Stateline, NV 89449

and that the Department of Taxation has complied with all the provisions of Chapters 372 and 374 of Nevada Revised Statutes and Chapter 377 thereof, when applicable, in the determination of the amounts required to be paid.

IN WITNESS WHEREOF, the said Department of Taxation has caused this Certificate to be executed.

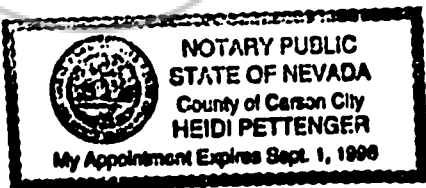
Date: February 9, 1994

DEPARTMENT OF TAXATION
OF THE STATE OF NEVADA

Elaine A. Payne
Elaine A. Payne, Tax Examiner
Revenue Division

STATE OF NEVADA)
) ss
Carson City)

On February 9, 1994, personally appeared before me, a notary public, Elaine A. Payne, who acknowledged that she executed the above instrument.



Heidi Pettenger
Notary Public in and for
Carson City
State of Nevada

REQUESTED BY
State of Nevada
IN OFFICIAL RECORDS OF
DOUGLAS CO., NEVADA

FEB 11 10:14

SUZANNE BEAUDREAU
RECORDER
s. o. PAUL *ko* DEPUTY

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