Cypric process

STATE OF NEVADA DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY Suite 115 CARSON CITY, NEVADA 89706 PHONE NUMBER - (775) 687-4820

CERTIFICATE OF AMOUNT OF TAX, INTEREST AND PENALTIES DUE

(Filed Pursuant to NRS 360.473 of Nevada Revised Statutes, when applicable)

Certificate No:

17629

Account No:

002-924-608 (new)

Account No:

N/A (old)

Douglas County

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

David R Holmberg, dba: Cottonwood Care Center

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 360.473 of Nevada Revised Statutes, when applicable, for the period beginning on the 1st day of April 1998, and ending on the 31st day of December 1998, to wit: tax \$5440.50; penalty \$906.75; interest \$870.42; return check charge \$0.00; the total amount being \$7217.67; that further interest will accrue on any and all of the tax remaining unpaid after September 30, 1999, at the rate of 1 percent per month or fraction thereof; that the address of the taxpayer as it appears on the records of the Department is:

P O Box 12770 Prescott AZ 86304

and that the Department of Taxation has complied with all the provisions of Chapters 360.473 of Nevada Revised Statutes, 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: September 02, 1999

DEPARTMENT OF TAXATION OF THE STATE OF NEVADA

Padma Kailash, Program Assistant II

Revenue Division

STATE OF NEVADA

, SS

Carson City

On September 02, 1999 personally appeared before me, a notary public, Padma Kailash, who acknowledged that she executed the above instrument.

Notary Public in and for

Carson City

State of Nevada

1999 SEP -3 AM 11: 56

LINDA SLATER RECORDER

\$ P PAID BL DEPUTY

RUTH E. JONES

NOTARY PUBLIC - NEVADA

Appt. Recorded in CARSON CITY

No. 96-4529-3 My Appt. Exp. Oct. 1, 2000

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