NE

NO APN

Return to: 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: **21485**

Account No: 064-775-808 (new)

Account No: N/A (old)

Douglas County

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

Black Bear Cafe, dba:
Black Bear Cafe

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 November 2001, and ending on the 31st day of August 2002, to wit: tax $5,610.15; penalty $591.12; interest $606.51; return check charge $0.00; the total amount being $6,807.78; that further interest will accrue on any and all of the tax remaining unpaid after February 28, 2003, 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:

1679 Hwy 395 #A
Minden NV 89423

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: January 22, 2003

DEPARTMENT OF TAXATION
OF THE STATE OF NEVADA

Pat Gasselle

Pat Gasselle, Program Assistant II
Compliance Division

STATE OF NEVADA)
) SS
Carson City)

On January 22, 2003, personally appeared before me, a notary public, Pat Gasselle, who acknowledged that she executed the above instrument.

Ruth Jones

Notary Public in and for
Carson City
State of Nevada

RUTH E. JONES
NOTARY PUBLIC - NEVADA
Appt. Recorded in CARSON CITY
No 96-4529-3 My Appt. Exp. Aug. 11, 2004

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

2003 JAN 24 PM 12: 20

NEVADA CHRISTEN
RECORDER

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