

STATE TAX
NO fee

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

NO APN

Return to: STATE OF NEVADA
DEPT OF TAXATION
1550 E COLLEGE PKWY #115
CARSON CITY, NV 89706
Phone Number (775) 684-2000

2004 APR -9 AM 11:19

WERNER CHRISTEN
RECORDER

\$ 0 PAID Be DEPUTY

CERTIFICATE OF AMOUNT OF TAX,
INTEREST AND PENALTIES DUE

Certificate No: 22516 Douglas County

Account No: 769243625(new)
Account No: N/A (old)

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

Trek Alliance Inc, dba:
Trek Alliance Inc

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 December 2002, and ending on the 31st day of December 2002, to wit: tax \$5,746.40; penalty \$1,171.03; interest \$866.38; return check charge \$0.00; the total amount being \$7,783.81; that further interest will accrue on any and all of the tax remaining unpaid after April 30, 2004, 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:

Po Box 880
Sun Valley CA 91353

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: April 6, 2004

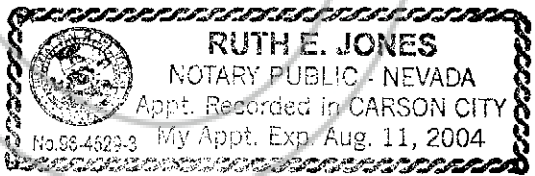


DEPARTMENT OF TAXATION
OF THE STATE OF NEVADA

Pat Gasselle
Pat Gasselle, Admin Assistant II
Compliance Division

STATE OF NEVADA)
) SS
Carson City)

On April 6, 2004, personally appeared before me, a notary public, Pat Gasselle, who acknowledged that she executed the above instrument.



Ruth E. Jones
Notary Public in and for
Carson City
State of Nevada

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