

VF

NO APN

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

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

2004 AUG 16 AM 10:15

WERNER CHRISTEN  
RECORDER

\$ ~~0~~ PAID *Kj* DEPUTY

CERTIFICATE OF AMOUNT OF TAX,  
INTEREST AND PENALTIES DUE

Renewal Certificate No: R17631 Douglas County

Account No: 473167800(new)  
Account No: 1-158311 (old)

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

Kathryn A James, dba:  
Calico Books & Gifts

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 July 1997, and ending on the 31st day of December 1997, to wit: tax \$510.44; penalty \$94.28; interest \$890.51; return check charge \$0.00; the total amount being \$1,495.23; that further interest will accrue on any and all of the tax remaining unpaid after August 31, 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 1813  
Gardnerville NV 89410

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.

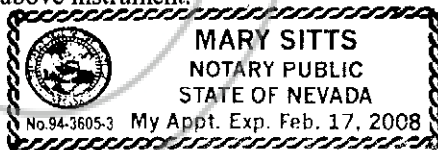
Date: August 12, 2004

DEPARTMENT OF TAXATION  
OF THE STATE OF NEVADA

*Pat Gasselle*  
Pat Gasselle, Admin Assistant II  
Compliance Division

STATE OF NEVADA )  
                          ) SS  
Carson City       )

On August 12, 2004, personally appeared before me, a notary public, Pat Gasselle, who acknowledged that she executed the above instrument.



*Mary Sitts*  
Notary Public in and for  
Carson City  
State of Nevada

0621484  
BK0804PG06028