NF

DOC # 0684258
09/12/2006 08:48 AM Deputy: CF
OFFICIAL RECORD
Requested By:
NEVADA/STATE OF TAXATION

Douglas County - NV
Werner Christen - Recorder
Page: 1 Of 1 Fee: 0.00
BK-0906 PG- 3361 RPTT: 0.00

NO APN
Return to: STATE OF NEVADA
DEPT OF TAXATION
1550 E COLLEGE PKWY #115
CARSON CITY, NV 89706
Phone Number (775) 684-2000

CERTIFICATE OF AMOUNT OF TAX, INTEREST AND PENALTIES DUE

Certificate No: **24922** **Douglas County**

TID No: 1001414209
Account No: [redacted]5072

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

Steel Ball Inc dba: Depot 395

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 1stday of August 2005 and ending on the 31st day of December 2005 to wit: tax $3,790.92; penalty $409.93; interest $395.05; returned check charge $; and fees $; the total amount being $4,595.90; that further interest will accrue on any and all of the tax remaining unpaid after 9/30/06, 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:

880 Tahoe Keys Bl C/O Charlene Moore
S Lake Tahoe, CA 96150-7131

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. The undersigned hereby affirms that this document submitted for recording does not contain a social security number.

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

Date: 9/8/06

DEPARTMENT OF TAXATION
OF THE STATE OF NEVADA

Pat Gasselle, Admin Assistant II
Compliance Division

STATE OF NEVADA)
) SS
Carson City)

On 9/8/06, personally appeared before me, a notary public, Pat Gasselle, who acknowledged that she executed the above instrument.

RUTH E. JONES
NOTARY PUBLIC
STATE OF NEVADA
No.96-4529-3 My Appt. Exp. Aug. 11, 2008

Notary Public in and for
Carson City
State of Nevada

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