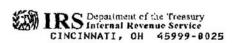
AFV Instructions:

- a) Presentment & Voucher
 - a. Follow the sample substituting John Doe's Information with your own when preparing the presentment & voucher. The section stating "Pay to the order of..." is the backside of the voucher.
 - b. You will not need presentment page that the voucher is attached to. You will not need any additional pages. You will want to cut at the line as indicated. Once cut and prepared, staple the voucher to the presentment at the top left corner of the presentment.
 - c. Make a copy for your records and send the original voucher via certified mail, return receipt to:

IRS Technical Support Division C/o Treasury UCC Contract Trust Internal Revenue Service 1500 Pennsylvania Avenue, NW Washington, DC 20220

- b) Green Return Receipt Card
 - a. Backside Your return address
 - b. Sender Section 1 The above stated IRS Address
 - c. Sender Section 2 Certified mail number
 - d. Sender Section 3 Check boxes for Certified Mail & Return Receipt
 - e. Sender Section 4 Leave Blank
 - f. Delivery Sections A through C Leave Blank
 - g. Delivery Section D Check box for No and write the following:

Acceptance of Warehouse Receipt is PAID IN FULL



004491 200612 SBV

Notice Number: CP 504 Notice Date: 06-01-2009

Caller ID: 884929

048910

We intend to levy on certain assets. Pease respected NOW.

(To avoid acutional penalty and interest, pay the about you one which ten lays from the cate lays from the cate of this notice.)

Our records indicate that you haven't paid the amount you owe. The law requires that you pay your tax at the time you file your return. This is you notice, as required by literial Revenue Code Section 6331(d), of our intent to levy (take) any state tax reful as that you may be entitled to if yo don't receive your payment in full. In addition, we will begin to search for other assets you hay leve. We can also rile a Notice of Federal Tax Lien, if we have talready done so. To prevent collections ction, also pay the current balance now. If you've already paid, can't pay or have arranged for an installment agreement in a important that you call us immediately at the telephone number shown below. Current belonce may include Civil Penalty, if assessed.

Account Summar

12-31-2006 Form: 1040A Tax Period:

Current Balance: \$15,946.72

Includes:

\$50.41 Penalty Interest: \$60.85 \$0.00 Last Payment:

For information on your penalty & interest computations, you may call 1-800-829-8374

Questions? Call us at 1-800-829-8374

See the endosed Publication 594, The IRS Collection Process, and Notice 1219B, Notice of Potential Third Party Contact, for additional information

Please mail this part with your payment, payable to United States Treasury.

This is a Money Order!

Notice Number: CP 504 Notice Date: 06-01-2009

write on your check:

1040A 12-31-2006

Find information about filing and paying taxes at, www.irs.gov

Enter Keyword: filing late (or) paying late

Amount Due:

\$15,946.72

Internal Revenue Service

CINCINNATI, OH 45999-0025

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30 0 200612 670 00001594672

Acceptance of Warehouse Receipt Is PAID IN FULL

To Account #123456789 nternal Revenue Service Pay To The Order Of the Without Recourse Credit

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