# EXHIBIT D

## **United States**



# of America

### Department of the Treasury Internal Revenue Service

Date: Apr. 28, 2008

### CERTIFICATE OF OFFICIAL RECORD

I certify that the annexed: is a true Form 4340, Certificate of Assessments, Payments and Other
Specified Matters for Thomasita Taylor, SSN: The specified Matters for Thomasita Taylor, The specified Mat
Return (Form 1040), for the tax period ending December 31, 1995, consisting of six pages

under the custody of this office.

IN WITNESS WHEREOF, I have hereunto set my hand, and caused the seal of this office to be affixed, on the day and year first above written.

By direction of the Secretary of the Treasury:

Enid L. Stanger

Supervisor Accounting Technician Ogden W&I Submission Processing

SW Delegation Order 198

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# CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

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FORM 4340 (REV. 01-2002)

EIN/SSN:

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TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN FORM: 1040 TAX PERIOD: DEC 1995						
	EXPLANATION OF TRANSACTION	(DEVEDEAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006)		
	ADJUSTED GROSS INCOME 69,838.00					
	TAXABLE INCOME 32,752.00					
07-24-1997	RETURN FILED & TAX ASSESSED 29221-263-06317-7 199741	1	1,159.00	10-20-1997		
04-15-1996	WITHHOLDING		880.0	0		
04-15-1996	EXTENSION OF TIME TO FILE EXT. DATE 08-15-1996	·				
	LATE FILING PENALTY 19974108	100	0.00	10-20-1997		
	FAILURE TO PAY TAX PENALTY 19974108	26	5.51	10-20-1997		
	INTEREST ASSESSED 19974108	51	23	10-20-1997		
11-03-1997	FAILURE TO PAY TAX PENALTY ABATED	0	.01-			
11-21-1997	SUBSEQUENT PAYMENT		456.74	4		
	FAILURE TO PAY TAX PENALTY 19974908	a	.01	12-15-1997		
	ADDITIONAL TAX ASSESSED BY EXAMINATION AUDIT, CLOSED TO APPEALS PRIOR TO 90 DAY LETTER 29247-630-10013-8 19983408	O	.00	09-07-1998		

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# CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

#### THOMASITA TAYLOR

EIN/SSN:

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN FORM: 1040 TAX PERIOD: DEC 1995

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )
	ADDITIONAL TAX ASSESSED BY EXAMINATION AUDIT, CLOSED TO APPEALS PRIOR TO 90 DAY LETTER 29247-706-10004-8 19984508		11-23-1998	
	LATE FILING PENALTY 20000608	1,2	16.00	02-21-2000
	ADDITIONAL TAX ASSESSED BY EXAMINATION AGREED AUDIT DEFICIENCY PRIOR TO 30 OR 60 DAY LETTER 29247-434-70005-0 20000608	4,9	83.00	02-21-2000
02-21-2000	RENUMBERED RETURN 29247-434-70005-0			
	INTEREST ASSESSED 20000608	2,32	23.13	02-21-2000
	FAILURE TO PAY TAX PENALTY 20000608		1.39	02-21-2000
11-27-2000	MODULE IN FEDERAL PAYMENT LEVY PROGRAM			
09-09-2002	MODULE REVERSED OUT OF FEDERAL PAYMENT LEVY PROGRAM	·		
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### CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

THOMASITA TAYLOR

EIN/SSN:

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN FORM: 1040 TAX PERIOD: DEC 1995

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )
10-21-2002	MODULE BLOCKED OR RELEASED FROM FEDERAL PAYMENT LEVY PROGRAM			
10-03-2002	INTENT TO LEVY COLLECTION DUE PROCESS NOTICE LEVY NOTICE ISSUED			
12-20-2002	COLLECTIONS HORKENS			

12-20-2002 COLLECTIONS WORKING CASE

11-02-2002 LEGAL SUIT PENDING

08-21-2006 LEGAL SUIT NO LONGER PENDING

09-07-2007 COLL DUE PROC HRNG RSLVD BY APPEALS-DETRMINATN LTR ISSUED, TXPYR WAIVD JUDCL REVW OR WTHDRW HRNG RQST

10-08-2007 REVERSAL OF MODULE **BLOCKED FROM FEDERAL** PAYMENT LEVY PROGRAM

09-21-2007 FEDERAL TAX LIEN

12-26-2007 OFFER IN COMPROMISE PENDING

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THOMASITA TAYLOR

EIN/SSN:

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN FORM: 1040 TAX PERIOD: DEC 1995

DATE EXPLANATION OF TRANSACTION	(REVERSAL)	CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )		

12-27-2007 OFFER IN COMPROMISE REJECTED, RETURNED, **TERMINATED** 

03-12-1997 Taxpayer Deliquency Notice

03-31-1997 Taxpayer Deliquency Notice

10-20-1997 Statutory Notice of Balance Due

11-24-1997 Notice of Balance Due

02-21-2000 Statutory Notice of Balance Due

03-27-2000 Notice of Balance Due

05-01-2000 Notice of Balance Due

06-05-2000 Statutory Notice of Intent to Levy

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THOMASITA TAYLOR

EIN/SSN:

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN FORM: 1040 TAX PERIOD: DEC 1995

EXPLANATION OF TRANSACTION OTHER DEBITS DATE

ASSESSMENT, OTHER DEBITS CREDIT DATE (23C, (REVERSAL) (REVERSAL) RAC 006)

PAYMENT,

**ASSESSMENT** 

08-26-2002 Statutory Notice of Intent to Levy

01-14-2008 Statutory Notice of Intent to Levy

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	se 2:09-cv-00341-ROS Docume		
THOMASITA TAYLOR	1	EIN/SSN:	
TYPE OF TAX: U.S. FORM: 1040 T	INDIVIDUAL INCOME TAX	RETURN	
BALANCE	8,523.52		
AND ALL ASSESSMEN PAYMENTS, AND THE RECORDS OF THIS OF THIS OF THE PARTIES OF THE	ITS, ABATEMENTS, CREDITS ASSESSED BALANCE RELAT	PLETE TRANS , REFUNDS, ING THERETO STATUS DAT	E ARE SHOWN THEREIN. I
SIGNATURE OF CERT	IFYING OFFICER: Mud. L. Stanger	L Star	ger)
TITLE: Supervisor	Accounting Technician, Ogden W	&I Submission	Processing
DELEGATION ORDER:	SW Delegation Order 198		
LOCATION: INTERNA	L REVENUE SERVICE		
ACCOUNT	STATUS DATE 04/28/2008		
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