

# EXHIBIT J



**Internal Revenue Service**  
**1973 North Rulon White Blvd.**  
**Ogden, UT 84404**

**Date:** February 25, 2005

THOMASITA TAYLOR  
[REDACTED]  
PHOENIX AZ 85007-4034

**Department of the Treasury**  
**Taxpayer Identification Number:**

**Form:** 1040

**Tax Period Ended and Tax Deficiency:**

December 31, 2001      \$ 9,297.00

**Person to Contact:** Tax Technician

**Employee Identification Number:** 29-61699

**Contact Telephone Number:**

1-866-899-9083 (Toll Free)

**Contact Hours:**

7 A.M to 7P.M MST Monday-Friday

**Last Date to Respond to this letter:**

March 27, 2005

**We have not Received Your Federal Income Tax Return  
and We Need You to File Your Return**

**Why We're Sending You This Letter**

We are sending you this letter because we previously asked you to send us your federal income tax return (Form 1040, 1040A, or 1040EZ) for the tax period(s) shown above, but a response has not been received. Since we don't have a record of receiving a response from you, we have figured your tax and proposed penalties based on the information your employers, banks, and other payers reported on Forms W-2, W-2P, 1099, etc. We explain the tax and penalties in the enclosed report.

**We Need the Following Information from You**

You have three options available to you:

1. If you agree with the tax and penalties shown in the report, please sign, date and return one copy of the report along with payment for the entire balance due. Interest will continue to be charged until the balance is paid in full. If you can't pay the full amount at this time, please call us to discuss how you can pay what you owe.
2. If you don't agree with the tax and penalties and want us to reconsider this matter, please provide a written statement within 30 days from the date of this letter, explaining the reason why you didn't file a return and other related information.
3. If you decide to file a return at this time, please send it to the above address. To help us identify your case, please include this letter with your return. Be sure to include all supporting schedules. We have enclosed a copy of this letter for your records and an envelope for your convenience.

**Letter 1862 (SC) (Rev. 3-2003)**  
Catalog Number 61258E

**Why This Information is Needed**

Under the Privacy Act of 1974, we must inform you that our legal right to ask for this information is listed under Internal Revenue Code sections 6001, 6011, 6012(a) and their regulations. It states you must furnish us with records of statements for any tax year that you are liable for, including the taxes your employer withheld.

We ask for this information, which you are required to provide to us, to carry out the Internal Revenue Tax laws of the United States. We may provide the information to the Department of Justice for civil and criminal litigation, and other federal agencies, states, cities and the District of Columbia for use in administering their tax laws.

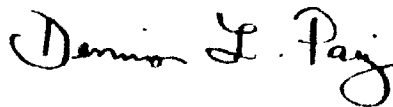
If you do not provide the information requested, or provide fraudulent information, you may be charged penalties and in certain cases, you may be subject to criminal prosecution. Your exemptions, exclusions, credits, deductions or adjustments shown on the tax return will be disallowed also. This could make the tax higher or delay any refund. Interest may also be charged. We have enclosed Publication 3498, *The Examination Process*, for your information.

**How to Contact Us**

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Thank you for your cooperation.

Sincerely,



Dennis L Parizek  
Operations Manager, Examination

**Enclosures:**

Copy of this letter  
Envelope  
Examination Report (2)  
Publication 3498

Form 13496 (11-2003) Catalog No. 37538J publish.no.irs.gov Department of the Treasury - Internal Revenue Service

Cat. No. 61258E MAE Form <b>4549</b>		Department of the Treasury - Internal Revenue Service <b>Income Tax Examination Changes</b>		Page 1 of 2 Return Form No: <b>1040</b>
Name and Address of Taxpayer  THOMASITA TAYLOR ██████████ PHOENIX AZ 85007-4034 360		SS or EI Number: ██████████  Person with whom examination changes were discussed.		Name and Title:
<b>1. Adjustments to Income</b>		<b>Period End 12/31/2001</b>	<b>Period End</b>	
a. Standard Deduction			(4,550.00)	
b. Exemptions			(2,900.00)	
c. Wages			50,819.00	
d. Interest			10.00	
e. Taxable Distribution			2,000.00	
f.				
g.				
h.				
i.				
j.				
k.				
l.				
m.				
n.				
o.				
<b>2. Total Adjustments</b>			45,379.00	
<b>3. Taxable Income Per Return or as Previously Adjusted</b>			0.00	
<b>4. Corrected Taxable Income</b>			45,379.00	
Tax Method			Tax Tables	
Filing Status			Single	
<b>5. Tax</b>			9,097.00	
<b>6. Additional Taxes / Alternative Minimum Tax</b>				
<b>7. Corrected Tax Liability</b>			9,097.00	
<b>8. Less Credits</b>				
a.				
b.				
c.				
<b>9. Balance (Line 7 less total of lines 8a through 8d)</b>			9,097.00	
<b>10. Plus</b>			200.00	
Other	a. IRA Tax			
Taxes	b.			
	c.			
<b>11. Total Corrected Tax Liability (line 9 plus line 10a - 10d)</b>			9,297.00	
<b>12. Total Tax Shown on Return or as Previously Adjusted</b>			0.00	
<b>13. Adjustments to:</b>				
a. Special Fuels Credit				
b.				
c.				
<b>14. Deficiency-Increase in Tax or (Overassessment Decrease in Tax) (Line 11 less 12 adjusted by 13)</b>			9,297.00	
<b>15. Adjustments to Prepayment Credits</b>			3.00	
<b>16. Balance Due or (Overpayment) (Line 14 adjusted by Line 15) ( Excluding interest and penalties)</b>			9,294.00	

The Internal Revenue Service has agreements with State tax agencies under which information about Federal tax, including increases or decreases, is exchanged with the States. If this change affects the amount of your State income tax, you should file the State form.

You may be subject to backup withholding if you underreport your interest, dividend, or patronage dividend income and do not pay the required tax. The IRS may order backup withholding at 31 percent after four notices have been issued to you over a 120-day period and the tax has been assessed and remains unpaid.

Form <b>4549</b>		Department of the Treasury - Internal Revenue Service <b>Income Tax Examination Changes</b>		Page 2 of 2
Name and Address of Taxpayer THOMASITA TAYLOR		SS or EI Number: ██████████		Return Form No: 1040
<b>17. Penalties</b>		<b>Period End 12/31/2001</b>	<b>Period End</b>	
a. Delq-IRC 6651(a) (2)		1,579.98		
b. Delq-IRC 6651(a) (1)		2,091.15		
c. Estimated Tax - IRC 6654		367.91		
d.				
e.				
f.				
g.				
h.				
i.				
j.				
k.				
l.				
<b>18. Total Penalties</b>		<b>4,039.04</b>		
Underpayment attributable to negligence: (1981-1987) A tax addition of 50 percent of the interest due on underpayment will accrue until paid or assessed.				
Underpayment attributable to fraud: (1981-1987) A tax addition of 50 percent of the interest due on underpayment will accrue until paid or assessed.				
Underpayment attributable Tax Motivated Transactions TMT interest will accrue and be assessed at 120% of underpayment rate in accordance with IRC 6621(c).				
<b>19. Summary of Taxes, Penalties and Interest:</b>		9,294.00		
a. Balance due or Overpayment Taxes - Line 16, Page 1		4,039.04		
b. Penalties (Line 18, Page 2)-computed to 2/25/05		1,836.94		
c. Interest (IRC§ 6601)-computed to March 27, 2005				
d. TMT Interest - computed 2/25/05 on TMT underpayment				
e. Amount due or refund (sum of lines a, b, c and d)		15,169.98		

**Other Information:**

Examiner's Signature: Mr. Parizek	Employee ID: 29-61699	Office: Ogden, UT	Date: February 25, 2005
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Consent to Assessment and Collection - I do not wish to exercise my appeal rights with the Internal Revenue Service or to contest in the United States Tax Court the findings in this report. Therefore, I give my consent to the immediate assessment and collection of any increase in tax and penalties, and accept any decrease in tax and penalties shown above, plus additional interest as provided by law. It is understood that this report is subject to acceptance by the Area Director, Area Manager or Director of Field Operations.

PLEASE NOTE: If a joint return was filed, BOTH taxpayers must sign	Signature of Taxpayer	Date	Signature of Taxpayer	Date
	By:	Title		Date

Name of Taxpayer: THOMASITA TAYLOR  
Identification Number: [REDACTED]

**HOW TO PAY YOUR TAXES**

If you agree with our examination, pay now by sending a check or money order and your signed agreement. The enclosed report does not reflect any balance currently due on your account.

Why it is to your advantage to pay now:

- Decreases future interest charges
- Prevents further assessment of failure to pay penalty
- Reduces payment of nondeductible interest
- Eliminates further contact with us

If you agree with our examination and cannot pay now:

- 1) Can you pay the full amount within 120 days?  Yes  No
  - If yes, send in the signed agreement now and submit the balance due when you receive a bill.
  - If no, you may be eligible for a payment plan.

- 2) If you would like us to consider an installment agreement, submit your written request or check the box below and return this flyer with your signed agreement.

I would like to pay \$\_\_\_\_\_ per month.

(We encourage you to make your payments as large as possible to limit penalty and interest charges.)

I would like my payment to be due on the \_\_\_\_\_ of the month.

(Please indicate a date between the 1 st and 28 th of the month.)

You will be charged a \$43 fee if your request is approved. DO NOT include the fee with this flyer. We will send you a bill for the fee when we approve your request.

Please provide a telephone number where we can contact you regarding your request.

Home: (     ) \_\_\_\_\_

Work: (     ) \_\_\_\_\_

ALSO, if you agree with our examination, PLEASE SIGN PAGE 2 OF THE REPORT (Form 4549) and return pages 1 and 2 to us.

\*Interest and applicable penalties will continue to accrue until your balance is paid in full.

Name of Taxpayer: THOMASITA TAYLOR

Identification Number: ██████████

2001

## TAX YEAR INTEREST COMPUTATION

Interest computed to	March 27, 2005
Total Tax Deficiency	9,294.00
Plus Penalties*	
-Overvaluation	\$ .00
-Substantial Understatement	\$ .00
-Failure to File	2,091.15
-Negligence	\$ .00
-Civil Fraud	\$ .00
-Accuracy Penalties	\$ .00
Total Penalties	<u>4,039.04</u>
Tax Deficiency and Penalties Subject to Interest	\$ 11,385.15

Type	Effective Dates	Days	Rate	Interest
COMPOUND	04/01/2002--12/31/2002	275	6%	526.44
COMPOUND	01/01/2003--03/31/2003	90	5%	147.75
COMPOUND	04/01/2003--09/30/2003	183	5%	306.11
COMPOUND	10/01/2003--03/31/2004	183	4%	250.48
COMPOUND	04/01/2004--06/30/2004	91	5%	158.24
COMPOUND	07/01/2004--09/30/2004	92	4%	129.44
COMPOUND	10/01/2004--03/27/2005	178	5%	318.48
Total Interest				1,836.94
Total Underpayment				9,294.00
Total Penalties				<u>4,039.04</u>
Total Amount Due				<u>15,169.98</u>

Additional interest will be charged at the current rate compounded daily. Interest is charged from the original due date of the return to a date 30 days after an agreement to the additional tax is signed, or to the date of payment, if earlier. Negligence and fraud penalties, if applicable, will also continue to be charged. Generally, if notice and demand is made for payment of any amount, and that amount is paid within 21 days after the date of the notice and demand, interest on the amount paid will not be charged after the date of the notice and demand. Since additional tax is due, you may want to pay it now and limit the interest and penalty charges.

\* Interest on penalties became effective 7/19/1984 (1/1/1989 for negligence and fraud) and is computed from the due date of the return unless a valid extension was filed.

Name of Taxpayer: THOMASITA TAYLOR

Identification Number: ██████████

February 25, 2005

2001

## SCHEDULE SE - COMPUTATION OF SELF-EMPLOYMENT TAX

Primary

THOMASITA TAYLOR ██████████

1. Self-employment income	0.00
2. Multiply line 1 by 92.35%	0.00
3. Farm Optional Method Income	
4. Non-Farm Optional Method Income	
5. Earnings subject to self-employment tax (sum of 2, 3, 4)	0.00
6. Maximum earnings subject to social security	80,400.00
7. Social Security wages and tips from W-2	52,483.00
8. Unreported tips from Form 4137	
9. Sum of lines 7 and 8	52,483.00
10. Line 6 less line 9	27,917.00
11. Multiply the smaller of line 5 or 10 by 12.40%	0.00
12. Multiply line 5 by 2.90%	0.00
13. Self-Employment Tax (sum of lines 11 and 12)	0.00

Secondary

1. Self-employment income	
2. Multiply line 1 by	
3. Farm Optional Method Income	
4. Non-Farm Optional Method Income	
5. Earnings subject to self-employment tax (sum of 2, 3, 4)	
6. Maximum earnings subject to social security	
7. Social Security wages and tips from W-2	
8. Unreported tips from Form 4137	
9. Sum of lines 7 and 8	
10. Line 6 less line 9	
11. Multiply the smaller of line 5 or 10 by	
12. Multiply line 5 by	
13. Self-Employment Tax (sum of lines 11 and 12)	



Form <b>886-A</b> (Rev. January 1994) 886-A	<b>EXPLANATION OF ITEMS</b>	
Name of Taxpayer	Taxpayer Identification Number	Year/Period Ended
THOMASITA TAYLOR	[REDACTED]	2001

We have prepared this report because we have no record of receiving your Form 1040, U.S. Individual Income Tax Return, for the tax year shown. We have computed your tax, penalties, and interest based on information available to us. This computation may not give you full credit for exemptions, deductions, or credits. **Your best course of action is to file your own tax return now to claim your credits and deductions as allowed by law.**

If you need a list of the payers and amounts of the income reported to the Internal Revenue, you may request this information in writing.

#### SE AGI Adjustment

Tax Period	Per Return	Per Exam	Adjustment
2001	\$0.00	0.00	0.00

Your self-employment tax has changed as a result of adjustments made to your net income from self-employment as shown in this report. The self-employment tax deduction has been adjusted to one-half of the recomputed amount.

**In order to expedite the processing of the tax return for this year, please use the enclosed return envelope.**

Name of Taxpayer: THOMASITA TAYLOR

Identification Number: ██████████

February 25, 2005

**2001 EXPLANATION OF THE ESTIMATED TAX PENALTY**

Since you did not pay sufficient estimated tax, addition to the tax is charged as shown below, in accordance with Section 6654(a) of the Internal Revenue Code.

1. Total corrected tax liability, Form 4549, line 11 (Tax Per Return, if a return was filed)	9,297.00
2. Withholding taxes + payments made on or before 4/15/1999	3.00
3. Line 1 less line 2 (if less than \$500, estimated penalty does not apply)	9,294.00
4. 90% of line 1	8,367.30
5. Prior year tax liability (110% of tax if AGI was more than \$150,000. or if MFS more than \$75,000.)	
6. The smaller of line 4 or 5 (as adjusted)	8,367.30
7. Total underpayment for year	8,367.30
8. Overpayment	
9. Multiply line 7 by 0.04397	367.91
11. Previously Assessed Penalty	
12. Estimated Tax Penalty	367.91

**2001****PERSONAL EXEMPTION WORKSHEET**

1. Multiply \$ 2,900.00 by the total number of exemptions claimed on Form 1040, line 6e	2,900.00
2. Adjusted Gross Income	52,829.00
3. Limitation based on Filing Status	132,950.00
4. Subtract line 3 from line 2	0.00
5. Divide line 4 by \$2,500 (\$1,250 if married filing separate)	0
6. Multiply line 5 by 2% and enter the result as a decimal	0.0
7. Multiply line 1 by line 6	0.00
8. Deduction for exemptions (Subtract line 7 from line 1)	2,900.00

Note: If Line 4 is more than \$122,500. or (\$61,250. if married filing separately), a deduction for exemptions cannot be taken.

Name of Taxpayer: THOMASITA TAYLOR

Identification Number: [REDACTED]

February 25, 2005

**2001 EXPLANATION OF THE DELINQUENCY PENALTY**

Since your income tax return was not filed within the time limit prescribed by law and/or the tax was not paid, and you have not shown that such failure was due to reasonable cause, an addition to the tax is charged as shown below, in accordance with Section 6651(a)(1) and/or Section 6651(a)(2) of the Internal Revenue Code.

**DELINQUENCY PENALTY**

1. Delinquency penalty abated		0.00
2. Date return due	April 15, 2002	
3. Date return filed	1/25/2005	
4. Failure to File penalty rate	0.225%	
5. Failure to Pay penalty rate	0.170%	
6. Total corrected tax, Form 4549, line 11		9,297.00
7. Payments on or prior to due date of return		3.00
8. Line 6 less line 7		9,294.00
9. Failure to File Penalty - line 8 multiplied by line 4		2,091.15
10. Minimum penalty if over 60 days delinquent		100.00
11. Failure to File Penalty - Greater of line 9 or line 10		2,091.15
12. Previously assessed Failure to File Penalty		0.00
13. Net Failure to File Penalty - line 11 less line 12		2,091.15
14. Failure to Pay Penalty - line 8 multiplied by line 5		1,579.98
15. Previously assessed Failure to Pay Penalty		0.00
16. Net Failure to Pay Penalty - line 14 less line 15 *		1,579.98
17. Total Delinquency Penalty - Sum of line 13 and 16		3,671.13

\* If an amount appears as the Failure to Pay Penalty, the amount only reflects the addition to tax under Internal Revenue Code section 6651(a)(2) through the date of this notice. The addition to tax will continue to accrue from the due date of the return at a rate of 0.5 percent each month, or fraction thereof, of nonpayment, not exceeding 25 percent.

\*\*\*\*\*

#TAG FN=pc313 RN4 -6 Idrs prints.txt PRIMARY TIN-[REDACTED] TXPRD=200112 PRJ=SCREEN=1358

\*\*\*\*\* [REDACTED] \*\*\*\*\* IRPTRO \*\*\*\*\* #358 \*\*\*

IRPTRN [REDACTED] 00100

\*\*TY2001 ON LINE PAYEE OVERVIEW\*\*

YOU REQUESTED: TIN - [REDACTED] TIN TYPE AND VALIDITY - 2

PLEASE SEE IRM FOR INSTRUCTIONS AND OPTIONS ON FOLLOWING THIS OVERVIEW SCREEN:

DC	FORM	PGS	AMOUNT	DC	FORM	PGS	AMOUNT	DC	FORM	PGS
02	1042-S	0	0	79	1099-B	0	0	15	PASSPORT	0
21	W-2	2	52,483	80	1099-A	0	0	16	GREENCRD	0
27	5498 MSA	0	0	81	1098	2	6,539	42	W -4	0
28	5498 IRA	0	0	82	SSA -1099	0	0			
31	1099-Q	0	0	83	1098-T	0	0			
32	W-2G	0	0	84	1098-E	0	0			
46	8805	0	0	85	1099-C	0	0			
59	8596	0	0	86	1099-G	0	0			
61	CASINOCTR	0	0	89	CTR	0	0		WITHHOLDING	
63	CMIR	0	0	91	1099-DIV	0	0		(W -2)	
64	8300	0	0	92	1099-INT	1	10			3
65	K-1 1065	0	0	93	1099-LTC	0	0			
66	K-1 1041	0	0	94	1099-MSA	0	0		WITHHOLDING	
67	K-1 1120S	0	0	95	1099-MISC	0	0		(OTHER THAN W -2)	
71	1099-H	0	0	96	1099-OID	0	0			0
72	5498-ESA	0	0	97	1099-PATR	0	0			
73	1099-CAP	0	0	98	1099-R	1	2,000		TOTAL PAGES	
75	1099-S	0	0							6

\*\*\*\*\* TY2004 IRMF DATA IS NOW AVAILABLE ON LINE \*\*\*\*\*

IRPTRN [REDACTED] 000000 \*(TY2001) IRMF ON LINE TRANSCRIPT SYSTEM \*

TIN- [REDACTED] TIN TYPE AND VALIDITY - 2 DOCUMENT CODE - 00 PAGE 0001 OF 0006

DOCUMENT TYPE: W -2 ON FILE DATE: 04 -27-2002 ORIGINAL SUBMISSION

PAYEE ENTITY DATA: SSN [REDACTED] -- VALID SSN

THOMASITA E TAYLOR

PYR'S SUB MISSION DLN: N/A

[REDACTED]

SSA MICROFILM NUMBER: 10718611098

PHOENIX

SUBMITTED TO: SSA ON: TAPE

STATE: AZ ZIP: 85007 -0000

PAYROLL REPORTING UNIT: N/A

FOREIGN PYR IND: ASSUMED NOT FOREIGN

ACCOUNT NUMBER: N/A

3RD PARTY SICK PAY IND: UNANSWERED

PAYER ENTITY DATA: TIN [REDACTED]

RETIREMENT PLAN IND: YES

ISAAC SCHOOL DISTRICT NO. 5

3348 W MCDOWELL RD

\$ CHNG: NOT SET

PHOENIX

AZ 85009

CREDIBILITY: NOT SET

STATUTORY EMPLOYEE IND: NO

TYPE OF EMPLOYMENT: ALL OTHERS

WAGES.....\$24,292+

FICA TX WH.....\$1,537+

T FICA WAG.....\$24,796+

MEDCARE WH.....\$359+

MEDCARE WG.....\$ 24,796+

\*\*\*\*\* TY2004 IRMF DATA IS NOW AVAILABLE ON LINE \*\*\*\*\*

IRPTRN [REDACTED] 000000 \*(TY2001) IRMF ON LINE TRANSCRIPT SYSTEM \*

TIN- [REDACTED] TIN TYPE AND VALIDITY - 2 DOCUMENT CODE - 00 PAGE 0002 OF 0006

DOCUMENT TYPE: W -2 ON FILE DATE: 05 -10-2002 ORIGINAL SUBMISSION

PAYEE ENTITY DATA: SSN [REDACTED] -- VALID SSN

THOMASITA E TAYLOR

PYR'S SUBMISSION DLN: N/A

[REDACTED]

SSA MICROFILM NUMBER: 10659372931

PHOENIX SUBMITTED TO: SSA ON: TAPE  
 STATE: AZ ZIP: 85007 -0000 PAYROLL REPORTING UNIT: N/A  
 ACCOUNT NUMBER: N/A FOREIGN PYR IND: ASSUMED NOT FOREIGN  
 PAYER ENTITY DATA: TIN [REDACTED] 3RD PARTY SICK PAY IND: UNANSWERED  
 ISAAC ELEMENTARY RETIREMENT PLAN I ND: YES  
 3348 W MCDOWELL ROA \$ CHNG: NOT SET  
 PHOENIX AZ 85009 CREDIBILITY: NOT SET  
 STATUTORY EMPLOYEE IND: NO

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TYPE OF EMPLOYMENT: ALL OTHERS  
 WAGES.....\$26,527+  
 TX WITHELD.....\$3+  
 FICA TX WH.....\$1,716+  
 T FICA WAG.....\$27,687+  
 MEDCARE WH.....\$401+  
 MEDCARE WG.....\$27,687+

ENTER=(N) EXT, (P) REVIOUS, (S) UMMARY, (W) HITBUT, IRPO (L), (O) NLINE, HARD (C) OPY  
 IRPTRN [REDACTED] 000000 \*(TY2001) IRMF ON LINE TRANSCRIPT SYSTEM \*  
 TIN- [REDACTED] TIN TYPE AND VALIDITY - 2 DOCUMENT CODE - 00 PAGE 0003 OF 0006  
 DOCUMENT TYPE: 1098 ON FILE DATE: 04 -30-2002 ORIGINAL SUBMISSION

PAYEE ENTITY DATA: SSN [REDACTED] -- VALID SSN  
 THOMASITA E TAYLOR PYR'S SUBMISSION DLN: 17569511850142  
 [REDACTED] TRN CNTL CD: 17072 PYR OFC CD: N/A  
 PHOENIX SUBMITTED TO: IRS ELECTRONICALLY  
 STATE: AZ ZIP: 85007 -4034

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ACCOUNT NUMBER: [REDACTED]  
 PAYER ENTITY DATA: EIN [REDACTED]  
 FIRSTAR BANK N.A.  
 4801 FREDERICA STREET  
 OWENSBORO KY 42301  
 MTG INT PD.....\$2,974+

ENTER=(N) EXT, (P) REVIOUS, (S) UMMARY, (W) HITBUT, IRPO (L), (O) NLINE, HARD (C) OPY  
 IRPTRN [REDACTED] 000000 \*(TY2001) IRMF ON LINE TRANSCRI PT SYSTEM \*  
 TIN- [REDACTED] TIN TYPE AND VALIDITY - 2 DOCUMENT CODE - 00 PAGE 0004 OF 0006  
 DOCUMENT TYPE: 1098 ON FILE DATE: 08 -12-2002 ORIGINAL SUBMISSION

PAYEE ENTITY DATA: SSN [REDACTED] -- VALID SSN  
 TAYLOR THOMASITA E PYR'S SUBMISSION DLN: 09569618100002  
 [REDACTED] TRN CNTL CD: 09B86 PYR OFC CD: N/A  
 PHOENIX SUBMITTED TO: IRS ON: TAPE  
 STATE: AZ ZIP: 85007 -4034

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ACCOUNT NUMBER: [REDACTED]  
 PAYER ENTITY DATA: EIN [REDACTED]  
 HOUSEHOLD  
 P O BOX 9618  
 VIRGINIA BEACH VA 23450  
 MTG INT PD.....\$3,565 +

ENTER=(N) EXT, (P) REVIOUS, (S) UMMARY, (W) HITBUT, IRPO (L), (O) NLINE, HARD (C) OPY  
 IRPTRN5 [REDACTED] 00000 \*(TY2001) IRMF ON LINE TRANSCRIPT SYSTEM \*  
 TIN- [REDACTED] TIN TYPE AND VALID ITY- 2 DOCUMENT CODE - 00 PAGE 0005 OF 0006  
 DOCUMENT TYPE: 1099 -INT ON FILE DATE: 03 -21-2002 ORIGINAL SUBMISSION

PAYEE ENTITY DATA: SSN [REDACTED] -- VALID SSN  
 THOMASITA TAYLOR PYR 'S SUBMISSION DLN: 29569466940032  
 HESTER M TAYLOR TRN CNTL CD: 29483 PYR OFC CD: 15  
 [REDACTED] SUBMITTED TO: IRS ON: TAPE  
 PHOENIX NO SECOND NOT ICE  
 STATE: AZ ZIP: 85007 -4034

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ACCOUNT NUMBER: [REDACTED]

PAYER ENTITY DATA: EIN [REDACTED]  
 DESERT SCHOOLS FEDERAL C U  
 P O BOX 2945  
 PHOENIX AZ 85062

INTEREST.....\$10+  
 ENTER= (N) EXT, (P) REVIOUS, (S) UMMARY, (W) HITBUT, IRPO (L), (O) NLINE, HARD (C) OPY  
 IRPTRN [REDACTED] \* (TY2001) IRMF ON LINE TRANSCRIPT SYSTEM \*  
 TIN- [REDACTED] TIN TYPE AND VALIDITY - 2 DOCUMENT CODE - 00 PAGE 0006 OF 0006  
 DOCUMENT TYPE: 1099 -R ON FILE DATE: 11 -05-2002 ORIGINAL SUBMISSION

PAYEE ENTITY DATA: SSN [REDACTED] -- VALID SSN  
 TAYLOR THOMA SITA PYR'S SUBMISSION DLN: 19569690940002  
 [REDACTED] TRN CNTL CD: 35D45 PYR OFC CD: N/A  
 PHOENIX SUBMITTED TO: IRS ELECTRONICALLY  
 STATE: AZ ZIP: 85007 -0000 SEP INDICATOR: NOT CHECKED (IRA)  
 TOTAL DISTRIBUTION: NOT CHECKED

ACCOUNT NUMBER: N/A TAX AMT UNDETERMINED: NOT CHECKED

PAYER ENTITY DATA: EIN [REDACTED]  
 MARKETING INC DISTRIBUTION CODE (BELOW):  
 050 1 EARLY DIST. NO KNOWN EXCEPTION  
 AUSTRALIAN AVE SSUITE 850 WES D ISTRIBUTION CODE (BELOW):  
 T PALM BEACH PMG FL 33401 ONLY ONE CODE ENTERED

GROSS DIST.....\$2,000+  
 TAXBLE AMT.....\$2,000+

ENTER= (N) EXT, (P) REVIOUS, (S) UMMARY, (W) HITBUT, IRPO (L), (O) NLINE, HARD (C) OPY  
 IRPTRO [REDACTED] \*\*\* (TY2001) IRMF ON LINE TRANSCRIPT SYSTEM SUMMAR Y\*\*\*

GROUP	AMOUNT	GROUP	AMOUNT
TIN- [REDACTED]	TIN TYPE AND VALIDITY - 2	DOCUMENT CODE - 00	6 DOCS
WAGES.....	\$50,819+		
INTEREST.....	\$10+		
TX WITHELD.....	\$3+		
FICA TX.....	\$3,253+		
MEDCARE WH.....	\$750+		
MEDCARE WG.....	\$52,483+		
MTG INT PD.....	\$6,539+		
GROSS DIST.....	\$2,000+		
TXABLE DIST.....	\$2,000+		
ENTER=PAYE (E), PAYE (R), (O) NLINE, (W) HITBUT, IRPO (L), HARD (C) OPYOR (H) ELP			

\*\*\*\*\* [003866] \*\*\*\*\*