

# EXHIBIT S

**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: [REDACTED], for U.S. Individual Income Tax Return (Form 1040), for the tax period ending December 31, 2005, consisting of two 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*

Enid L. Stanger  
Supervisor Accounting Technician  
Ogden W&I Submission Processing  
SW Delegation Order 198

THOMASITA TAYLOR

EIN/SSN: ██████████

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN  
 FORM: 1040 TAX PERIOD: DEC 2005

DATE	EXPLANATION OF TRANSACTION	ASSESSMENT, OTHER DEBITS (REVERSAL)	PAYMENT, CREDIT (REVERSAL)	ASSESSMENT DATE (23C, RAC 006 )
	RETURN PREPARER TIN: 85007			
	ADJUSTED GROSS INCOME 50,238.00			
	TAXABLE INCOME 37,813.00			
11-19-2007	RETURN FILED & TAX ASSESSED 09221-335-45424-7 200751		6,121.00	12-31-2007
	ESTIMATED TAX PENALTY 20075108		183.00	12-31-2007
	LATE FILING PENALTY 20075108		1,377.22	12-31-2007
	FAILURE TO PAY TAX PENALTY 20075108		642.70	12-31-2007
	INTEREST ASSESSED 20075108		1,082.82	12-31-2007
12-26-2007	OFFER IN COMPROMISE PENDING			
12-27-2007	OFFER IN COMPROMISE REJECTED, RETURNED, TERMINATED			
02-04-2008	INTENT TO LEVY COLLECTION DUE PROCESS NOTICE LEVY NOTICE ISSUED			
02-08-2008	FEDERAL TAX LIEN			
02-06-2008	INTENT TO LEVY COLLECTION DUE PROCESS NOTICE RETURN RECEIPT SIGNED			
12-31-2007	Statutory Notice of Balance Due			
02-04-2008	Statutory Notice of Intent to Levy			

CERTIFICATE OF ASSESSMENTS, PAYMENTS, AND OTHER SPECIFIED MATTERS

THOMASITA TAYLOR

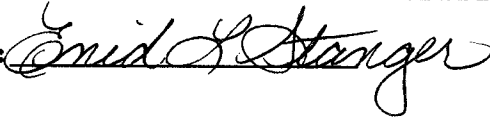
EIN/SSN: [REDACTED]

TYPE OF TAX: U.S. INDIVIDUAL INCOME TAX RETURN  
FORM: 1040 TAX PERIOD: DEC 2005

BALANCE 9,406.74

I CERTIFY THAT THE FOREGOING TRANSCRIPT OF THE TAXPAYER NAMED ABOVE IN RESPECT TO THE TAXES SPECIFIED IS A TRUE AND COMPLETE TRANSCRIPT FOR THE PERIOD STATED, AND ALL ASSESSMENTS, ABATEMENTS, CREDITS, REFUNDS, AND ADVANCE OR UNIDENTIFIED PAYMENTS, AND THE ASSESSED BALANCE RELATING THERETO, AS DISCLOSED BY THE RECORDS OF THIS OFFICE AS OF THE ACCOUNT STATUS DATE ARE SHOWN THEREIN. I FURTHER CERTIFY THAT THE OTHER SPECIFIED MATTERS SET FORTH IN THIS TRANSCRIPT APPEAR IN THE OFFICIAL RECORDS OF THE INTERNAL REVENUE SERVICE.

SIGNATURE OF CERTIFYING OFFICER:



PRINT NAME: Enid L. Stanger

TITLE: Supervisor Accounting Technician, Ogden W&I Submission Processing

DELEGATION ORDER: SW Delegation Order 198

LOCATION: INTERNAL REVENUE SERVICE

ACCOUNT STATUS DATE 04/28/2008

FORM 4340 (REV. 01-2002)

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