

that this request is made under the category of "other" pursuant to Title 26 C.F.R. section 601.702.

- 6.) Please respond to this request by sending the desired information; or by clearly stating that the information and documentation requested below does not exist.
- 7.) Please send me a copy of all assessment certificates which comply with the provisions of 26 USC section 6203 and 26 C.F.R. 301.6203-1, which pertain specifically to me.
- 8.) Please send me a copy of all assessment(s) which comply with the provisions of 26 USC section 6203 and 26 C.F.R. 301.6203-1, which pertain specifically to me.
- 9.) Please send me a copy of all documents which disclose the dates of the recording of the assessment(s) which comply with the provisions of 26 USC section 6203 and C.F.R. 301.6203-1 which pertain specifically to me.
- 10.) Please send me a copy of the document which discloses the name of the assessment officer authorized to certify the assessment which complies with the provisions of 26 USC section 6203 and 26 C.F.R. 301.6203-1 which pertain specifically to me.
- 11.) Please send me a copy of the document which discloses the nature the nature and type of of tax the assessment officer is authorized to assess, which complies with th provisions of 26 USC 6203 and 26 C.F.R. 301.6203-1 which pertain specifically to me.
- 12.) Please send me a copy of the "hand made" delegation of authority order to the individual authorized to make the assessment which complies with the provisions of 26 USC section 6203 and 26 C.F.R. 301.6203-1 which pertain specifically to me. "Hand made" means the delegation of authority to the individual assessment officer appointed pursuant to 26 C.F.R. 301.6203-1.

I understand the penalties provided in 5 USC 552a(i)(3) for requesting or obtaining access to records under false pretenses. I am the individual making this request and this is my signature.

Respectfully,

Clifford L. Noll

On this, the 4th day of November, 1991, before me the undersigned Clifford Noll known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument, personally appeared and acknowledged that he executed the same for the purpose(s) therein contained.

In Witness Whereof, I hereunto set my hand and official seal.

My appointment expires 6/94.

Seal

Laura C. Harrison
Notary Public

201-529-1751 NOT TOLL FREE

123 7000

December 3, 1991

Clifford L. Wall
715 N. 13th St.
Coeur d'Alene, ID 83814

Dear Mr. Wall:

This is in response to your Freedom of Information Act request dated November 4, 1991 and received in our office November 19, 1991.

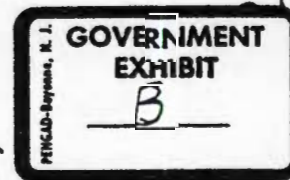
We have completed the processing of your request and determined search fees to be \$119.00. To receive the documents located a check or money order, made payable to the Internal Revenue Service, must be received in this office within 30 days. The fees are for reimbursement for services performed and are not refundable.

Please return a copy of this letter along with your payment. A self-addressed envelope is included for your use. When your payment is received, we will send you the documents responsive to your request.

Sincerely,

Jay Hammer
Disclosure Officer

Enclosure



Code	Initiator	Reviewer	Reviewer	Reviewer	Reviewer	Reviewer	Reviewer
Summa	<i>WJ</i>			102			

Director
Internal Revenue
Service Center

Southwest Region

801-629-1754 TOLL FREE
P O Box 9941, Ogden, Utah 84409
M/S 7000

December 3, 1991

Clifford L. Noll
715 N. 13th St.
Coeur d'Alene, ID 83814

Dear Mr. Noll:

This is in response to your Freedom of Information Act request dated November 4, 1991 and received in our office November 19, 1991.

We have completed the processing of your request and determined search fees to be \$119.00. To receive the documents located a check or money order, made payable to the Internal Revenue Service, must be received in this office within 30 days. The fees are for reimbursement for services performed and are not refundable.

Please return a copy of this letter along with your payment. A self addressed envelope is included for your use. When your payment is received, we will send you the documents responsive to your request.

Sincerely,

Jay Hammer
for Jay Hammer
Disclosure Officer

Enclosure

Enclosed is a money order \$119.00.

Sent Dec 9, 1991.

*Thank you,
Cliff Noll*



UNITED STATES OF AMERICA POSTAL MONEY ORDER

44471115551 911209 838140 119*00

<small>SERIAL NUMBER</small>	<small>YEAR MONTH DAY</small>	<small>POST OFFICE</small>	<small>U. S. DOLLARS AND CENTS</small>
<small>PAY TO</small> Internal Revenue Service		<small>PURCHASER</small> Clifford Hall	
<small>STREET</small> Southern Region		<small>STREET</small> 7th N. 13th	
<small>CITY</small> Capital Hill	<small>STATE</small>	<small>CITY</small> Columbus	<small>STATE</small> OH <small>ZIP</small> 43214
MONEY ORDER		<small>COO NO OR USED FOR</small>	

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8-1 1991 NOT TOLL FREE

N/S 700

December 17, 1991

Clifford L. Noll
115 W. 13th St.
Spokane, WA 99201

Dear Mr. Noll:

This is in response to your Freedom of Information Act request dated November 4, 1991 and received in our office November 19, 1991.

In item 12 of your request, you requested a delegation order pertaining to a specifically named employee. Please be advised that delegation of authority orders authorize Internal Revenue Service employees to perform specific duties or activities and are generally issued by position or title, and not by employee's name. Only in rare circumstances, not evident herein, are delegation orders issued to an employee by name. Therefore, although the specific document which you describe in your request may not exist, we are enclosing Delegation Order SC-O 114 which concerns the authority to certify assessment certificates.

Items 7 through 11 you sought the assessment documents that reflects various pieces of information (name of certifying officer, date of assessment, categories of tax, etc.) The enclosed RACS 006, contains each of these items. Please be advised that RACS 006 is a summary record of assessment and does not identify specific taxpayers by name. Rather, it is an aggregation of taxes, interest, and penalties assessed against taxpayers on a given day. The accompanying transcript of account specifically pertains to you and reflects the date of your assessments to which the RACS 006 relates.

This completes all action by this office on your request.

Sincerely,

Jay Hammer
Disclosure Officer



Code	Initiator	Reviewer	Reviewer	Reviewer	Reviewer	Reviewer	Reviewer
Surname	<i>JH</i>						
Date	12/17/91			105			

INTERNAL REVENUE SERVICE - Southwest Region : ORDER NO. SC-0 114
Rev. 1

DELEGATION ORDER

OFFICE
Ogden Service Center

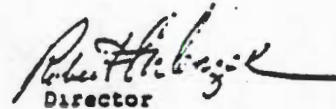
SUBJECT: Appointment of Assessment Officers and Authority to Sign
Assessment Documents

AUTHORITY FOR DELEGATION: : DATE OF ISSUE : EFFECTIVE DATE
Federal Income Tax Regulation No. 301-6203-1 : October 2, 1989 : October 2, 1989

The Chief, Accounting Branch and Swing Shift Program Manager are appointed
as Assessment Officers.

The authority to sign Form 23C, Assessment Certificate or the Summary
Record of Assessments, is hereby delegated to:

Chief, Accounting Branch
Swing Shift Program Manager


Director

EFFECT ON OTHER DOCUMENTS:

Supersedes SC-0 114

REDELEGATION:

Authority may not be redelegated
 Authority may be redelegated as
specified in text.

Distribution: 1200
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SWR - 3 (9-86)

DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE

(IGNEN SERVICE CENTER

15:33:55

10/26/87

CERTIFICATE NUMBER 29 102687 000034

ASSESSMENT TYPE 0

ASSESSMENT DATE 10/26/87

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
UNHELD DIVIDUAL INC AND FICA	1	\$ 15,826.30	\$ 791.32	\$ 6,370.55
DIVIDUAL INC - OTHER	38	\$ 81,305.69	\$ 1,319,422.02	\$ 39,292.00
CORPORATION INC AND CESS PROFITS	0	\$ 0.00	\$ 0.00	\$ 0.00
USE	4	\$ 1,377.89	\$ 112.00	\$ 179.51
ATE AND GIFT	0	\$ 0.00	\$ 0.00	\$ 0.00
ON CARRIERS AND IR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
DERAL UNEMPLOYMENT TAX	20	\$ 14,631.77	\$ 3,144.89	\$ 9,607.76
TOTAL CURRENT ASSESSMENTS	63	\$ 113,141.65	\$ 1,323,470.23	\$ 55,449.82

DEFICIENCY ASSESSMENTS

UNHELD DIVIDUAL INC AND FICA	0	\$ 0.00	\$ 0.00	\$ 0.00
DIVIDUAL INC - OTHER	63	\$ 1,210,455.40	\$ 913,778.15	\$ 2,629,602.72
CORPORATION INC AND CESS PROFITS	0	\$ 0.00	\$ 0.00	\$ 0.00
USE	0	\$ 0.00	\$ 0.00	\$ 0.00
ATE AND GIFT	2	\$ 126,508.60	\$ 0.00	\$ 5,417.11
ON CARRIERS AND IR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
DERAL UNEMPLOYMENT TAX	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEFICIENCY ASSMTS	65	\$ 1,336,963.99	\$ 913,778.15	\$ 2,635,019.83

CERTIFICATE NUMBER 29 102687 06034 SERVICE CENTER 15:33:55 10/26/87
 ASSESSMENT TYPE 0 ASSESSMENT DATE 10/26/87

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
SPILL ASSESSMENTS	0	0.00	0.00	0.00
ALL ASSESSMENTS	128	1,450,105.05	2,237,248.38	2,690,469.65

TAX CLASS SUMMARY

<u>CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
HOLDING	1	22,988.17	ESTATE AND GIFT	2	131,925.11
INCOME	101	6,193,855.98	CARRIERS	0	0.00
OPERATION	0	0.00	UNEMPLOYMENT TAX	20	27,384.42
SEVERANCE	4	1,669.40	OIL SPILL	0	0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
TOTAL OF JEOPARDY ASSESSMENTS	0	0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THEREOF MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Charles M. Harvey
 ASSESSMENT-OFFICER

DATE 10/26/87

CERTIFICATE NUMBER 27 102687 000014

ASSESSMENT TYPE 0

ASSESSMENT DATE 10/26/87

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

RS100400218	102687
RS100400218	102687
RS100400218	102687
RS100400218	102687
RS100400334	102687
RS10040171	102687
RS10040178	102687
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RS100400200	102687
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SERVICE CENTER

12:34:57

07/02/88

CERTIFICATE NUMBER 29 090588 000061

ASSESSMENT TYPE R

ASSESSMENT DATE 09/05/88

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
HELD INDIVIDUAL INC AND FICA	112,261	\$ 2,327,611,309.45	\$ 7,425,888.56	\$ 976,275.17
INDIVIDUAL INC - OTHER	25,104	\$ 211,969,610.78	\$ 3,501,066.68	\$ 3,968,436.75
CORPORATION INC AND GROSS PROFITS	2,861	\$ 24,718,972.89	\$ 406,228.77	\$ 360,866.67
HOUSE	6,659	\$ 47,824,616.83	\$ 135,236.48	\$ 168,235.48
INTE AND GIFT	147	\$ 15,007,306.58	\$ 410,489.71	\$ 527,762.83
ON CARRIERS AND R. EMPLOYEES	1	\$ 0.00	\$ 0.00	\$ 0.00
RAIL UNEMPLOYMENT TAX	1,902	\$ 861,835.73	\$ 147,127.86	\$ 172,258.34
TOTAL CURRENT ASSESSMENTS	148,935	\$ 2,627,995,652.26	\$ 12,026,038.26	\$ 6,113,835.24

DEFICIENCY ASSESSMENTS

HELD INDIVIDUAL INC AND FICA	136	\$ 205,484.58	\$ 49,130.83	\$ 115,164.36
INDIVIDUAL INC - OTHER	5,196	\$ 10,535,269.45	\$ 3,228,552.79	\$ 4,746,955.32
CORPORATION INC AND GROSS PROFITS	44	\$ 1,137,074.80	\$ 12,820.65	\$ 427,915.58
HOUSE	20	\$ 17,365.03	\$ 8,096.85	\$ 4,562.17
INTE AND GIFT	5	\$ 57,715.09	\$ 36.15	\$ 8,921.09
ON CARRIERS AND EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
RAIL UNEMPLOYMENT TAX	38	\$ 33,042.45	\$ 11,887.18	\$ 30,788.77
DEFICIENCY ASSMTS	5,439	\$ 11,985,951.41	\$ 3,310,514.45	\$ 5,334,407.29

HUGHEN SERVICE CENTER

12:34:57

09/02/88

IDENTIFICATION NUMBER 29 090588 000061

ASSESSMENT TYPE R

ASSESSMENT DATE 09/05/88

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
SPILL ASSESSMENTS	0	0.00	0.00	0.00
LIABILITIES	154,374	\$ 2,639,981,603.67	\$ 15,336,552.71	\$ 11,448,242.53

TAX CLASS SUMMARY

<u>CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
HOLDING	112,397	\$ 2,336,383,252.95	ESTATE AND GIFT	152	\$ 16,012,131.36
VE	30,300	\$ 237,949,891.97	CARRIERS	1	\$ 0.00
IRATION	2,905	\$ 27,063,879.36	UNEMPLOYMENT TAX	1,940	\$ 1,259,140.43
FE	6,679	\$ 48,098,102.84	OIL SPILL	0	\$ 0.00

<u>IF</u>	<u>TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
FD TO JEOPARDY ASSESSMENTS		0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THEREOF MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Frank Serrano
ASSESSMENT OFFICER

DATE 9-2-88

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SERVICE CENTER

12:34:57

07/02/88

CERTIFICATE NUMBER

29 090589 000061

ASSESSMENT TYPE P

ASSESSMENT DATE 09/05/88

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

R6179 ✓
 R/S6175 ✓
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 RREC08034
 BRECP08034
 IREC08034
 R/S6157 ✓
 R/S6157 ✓
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 RS080926156
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04/24/89

CERTIFICATE NUMBER 29 042489 000041

ASSESSMENT TYPE R

ASSESSMENT DATE 04/24/89

CURRENT ASSESSMENTS

<u>ASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
INDIVIDUAL INC AND FICA	11,829	\$ 83,389,416.24	\$ 7,888,544.64	\$ 1,835,910.03
INDIVIDUAL INC - OTHER	29,352	\$ 1,445,259,038.90	\$ 3,423,547.78	\$ 4,045,741.86
CORPORATION INC AND LESS PROFITS	7,230	\$ 89,519,333.27	\$ 2,839,360.05	\$ 231,069.12
HOUSE	12,329	\$ 10,357,427.70	\$ 308,518.60	\$ 50,385.04
TAX AND GIFT	95	\$ 9,677,332.72	\$ 87,227.92	\$ 372,030.03
ON CARRIERS AND AIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	4,074	\$ 10,832,410.47	\$ 328,840.65	\$ 299,469.14
TOTAL CURRENT ASSESSMENTS	64,909	\$ 1,649,034,959.26	\$ 14,876,039.64	\$ 6,834,605.22

DEFICIENCY ASSESSMENTS

INDIVIDUAL INC AND FICA	135	\$ 380,703.76	\$ 54,816.41	\$ 143,021.62
INDIVIDUAL INC - OTHER	4,368	\$ 5,657,069.46	\$ 1,231,794.76	\$ 3,023,514.84
CORPORATION INC AND LESS PROFITS	65	\$ 493,136.13	\$ 28,333.33	\$ 135,812.71
HOUSE	43	\$ 51,865.33	\$ 3,109.82	\$ 11,205.50
TAX AND GIFT	12	\$ 267,069.00	\$ 3,095.33	\$ 50,747.62
ON CARRIERS AND AIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	44	\$ 40,846.94	\$ 10,642.20	\$ 16,198.68
TOTAL DEFICIENCY ASSMTS	4,667	\$ 6,890,639.62	\$ 1,331,711.95	\$ 3,389,700.97

OFFICE SERVICE CENTER

14:04:41

04/24/89

CERTIFICATE NUMBER 29 042407 000041

ASSESSMENT TYPE R

ASSESSMENT DATE 04/24/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	69,576	\$ 1,655,835,648.88	\$ 16,207,751.49	\$ 10,215,306.19

TAX CLASS SUMMARY

<u>CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
HELDING	11,964	\$ 93,692,412.70	ESTATE AND GIFT	107	\$ 10,457,691.62
OME	33,720	\$ 1,462,640,617.60	CARRIERS	0	\$ 0.00
ORATION	7,295	\$ 93,157,044.61	UNEMPLOYMENT TAX	4,118	\$ 11,528,428.04
ISE	12,372	\$ 10,782,511.99	OIL SPILL	0	\$ 0.00

<u>NUMBER OF TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Ann P... ASSESSMENT-OFFICER

DATE 4-24-89 BP

UGDEN

SERVICE CENTER

14:04:41

04/24/89

CERTIFICATE NUMBER

29 042489 000041

ASSESSMENT TYPE R

ASSESSMENT DATE 04/24/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

DOCUMENT LOCATOR NUMBER	ACCOUNT DATE
RS040403148	042489
RS040923207	042489
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RS040923207	042489
91669108625 R	042489
87623102300 R	042489
RRECP8915	042089
BRECP8915	042089
IRECP8915	042089
91623107300 R	042489
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86669107625 R	042489
83323104000 R	042489
93654098299 R	042489
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84647078201 R	042489
84647078201 R	042489
86647085201 R	042489
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91669097625 R	042489
68669097625 R	042489
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CERTIFICATE NUMBER 29 07/17/89 199017
 07/17/89 199017

SERVICE CENTER
 ASSESSMENT TYPE R

TIME 13:22:35

PAGE 1
 07/17/89
 ASSESSMENT DATE 07/17/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
UNHELD INDIVIDUAL INC AND FICA	9,501	\$ 749,945,359.04	\$ 6,101,373.73	\$ 1,536,998.69
INDIVIDUAL INC - OTHER	85,088	\$ 2,735,154,668.62	\$ 10,021,398.52	\$ 4,219,501.67
CORPORATION INC AND NET PROFITS	2,930	\$ 28,508,900.14	\$ 615,597.15	\$ 256,542.42
HOUSE	16,118	\$ 179,975.60	\$ 115,064.99	\$ 18,683.90
STATE AND GIFT	141	\$ 11,264,746.12	\$ 439,678.35	\$ 531,380.29
ON CARRIERS AND IR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	2,979	\$ 1,980,988.59	\$ 226,533.95	\$ 337,821.15
TOTAL CURRENT ASSESSMENTS	116,757	\$ 3,527,034,678.11	\$ 17,519,636.69	\$ 6,900,928.12

DEFICIENCY ASSESSMENTS

UNHELD INDIVIDUAL INC AND FICA	229	\$ 397,695.90	\$ 111,997.15	\$ 135,178.70
INDIVIDUAL INC - OTHER	3,693	\$ 6,757,253.26	\$ 1,542,372.80	\$ 3,190,455.57
CORPORATION INC AND NET PROFITS	77	\$ 1,193,124.94	\$ 15,669.82	\$ 724,166.60
HOUSE	4	\$ 7,004.00	\$ 925.84	\$ 2,775.66
STATE AND GIFT	9	\$ 372,554.98	\$ 4,987.71	\$ 43,089.12
ON CARRIERS AND IR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	53	\$ 44,096.12	\$ 14,240.03	\$ 13,513.75
TOTAL DEFICIENCY ASSMPTS	4,761	\$ 8,791,724.20	\$ 1,689,284.35	\$ 4,107,179.40

CERTIFICATE NUMBER 29 071789 000017

SERVICE CENTER

1022335

07/17/89

ASSESSMENT TYPE R

ASSESSMENT DATE 07/17/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
L SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	120,818	\$ 3,535,826,407.31	\$ 19,208,921.04	\$ 11,010,107.52

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
INDIVIDUAL HOLDING	9,730	\$ 758,227,703.21	ESTATE AND GIFT	149	\$ 12,676,476.57
COMMERCE	88,779	\$ 2,760,885,650.44	CARRIERS	0	\$ 0.00
CORPORATION	3,007	\$ 31,313,982.07	UNEMPLOYMENT TAX	3,032	\$ 2,617,193.59
DISCLOSURE	16,122	\$ 324,429.99	OIL SPILL	0	\$ 0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
LITIGATION JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Carol Hessler
ASSESSMENT-OFFICER

DATE 2-12-89

CERTIFICATE NUMBER 29 071789 00017

ASSESSMENT TYPE R

13:22:35

07/17/89

ASSESSMENT DATE 07/17/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

R4320
R4320
R4327
R4326
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RS4277 R N/T
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CERTIFICATE NUMBER 29 081489 000018

OGDEN SERVICE CENTER

13:22:04

08/14/89

ASSESSMENT TYPE R

ASSESSMENT DATE 08/14/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
WITHHELD INDIVIDUAL INC AND FICA	30,344	\$ 400,707,040.81	\$ 4,192,103.21	\$ 4,510,839.83
INDIVIDUAL INC - OTHER	36,818	\$ 409,215,262.90	\$ 7,309,312.13	\$ 4,605,979.42
CORPORATION INC AND ACCESS PROFITS	2,856	\$ 47,265,056.99	\$ 321,891.55	\$ 407,933.27
CRUISE	5,417	\$ 14,552,763.36	\$ 117,543.70	\$ 62,597.14
STATE AND GIFT	149	\$ 8,500,434.06	\$ 49,624.48	\$ 6,945,590.12
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	2,244	\$ 2,137,694.05	\$ 143,673.13	\$ 557,589.32
TOTAL CURRENT ASSESSMENTS	77,828	\$ 882,378,252.17	\$ 12,134,148.20	\$ 17,090,529.10

DEFICIENCY ASSESSMENTS

WITHHELD INDIVIDUAL INC AND FICA	171	\$ 234,499.28	\$ 55,657.88	\$ 82,612.91
INDIVIDUAL INC - OTHER	2,851	\$ 6,606,853.47	\$ 2,218,474.73	\$ 3,563,456.84
CORPORATION INC AND ACCESS PROFITS	78	\$ 578,121.90	\$ 28,410.70	\$ 595,985.19
CRUISE	19	\$ 15,721.20	\$ 3,184.18	\$ 7,075.02
STATE AND GIFT	12	\$ 635,181.72	\$ 287.54	\$ 121,482.13
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	40	\$ 15,017.05	\$ 5,449.27	\$ 6,901.57
TOTAL DEFICIENCY ASSMTS	3,171	\$ 8,085,394.64	\$ 2,311,464.30	\$ 4,377,513.64

UGDEN SERVICE CENTER

13:22:04

08/14/89

CERTIFICATE NUMBER 29 081489 000018

ASSESSMENT TYPE R

ASSESSMENT DATE 08/14/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
ITAL ASSESSMENTS	80,999	\$ 890,463,646.81	\$ 14,445,612.50	\$ 21,468,042.76

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
THHOLDING	30,515	\$ 409,782,753.92	ESTATE AND GIFT	161	\$ 16,252,600.05
COME	39,669	\$ 433,519,339.51	CARRIERS	0	\$ 0.00
RPORATION	2,934	\$ 49,197,399.60	UNEMPLOYMENT TAX	2,284	\$ 2,866,324.39
CISE	5,436	\$ 14,758,884.60	OIL SPILL	0	\$ 0.00

PRINCIPAL TAXPAYERS AND AMOUNTS

NUMBER OF PRINCIPAL TAXPAYERS

AMOUNT

LA TO JEOPARDY ASSESSMENTS

0

\$

0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Carol Gessler
ASSESSMENT-OFFICER

DATE 8/14/89

MA

OFFICE SERVICE CENTER

13:22:04

08/14/89

CERTIFICATE NUMBER 29 081489 000018

ASSESSMENT TYPE R

ASSESSMENT DATE 09/14/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

R/S4635/5147S	081189
R/S4652/5147S	081189
R/S4652/5147S	081189
R/S4629	081089
R//S4629	081089
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91669202625 R	080989
84684212594 R	080989
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R/S4579/5147S	080889
R/S4489/5147S	080889
R4602	080889
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PACS REPORT-006

SUMMARY RECORD OF ASSESSMENTS

TIME

DATE

PAGE 1

OGDEN

SERVICE CENTER

14149122

09/25/89

CERTIFICATE NUMBER 29 092589 000031

ASSESSMENT TYPE R

ASSESSMENT DATE 09/25/89

CURRENT ASSESSMENTS

CLASS OF TAX	ITEMS	TAX	PENALTY	INTEREST
WITHHELD INDIVIDUAL INC AND FICA	63,271	\$ 1,548,101,978.39	\$ 15,450,730.02	\$ 1,827,788.03
INDIVIDUAL INC - OTHER	33,839	\$ 306,945,682.29	\$ 6,037,072.63	\$ 6,201,929.66
CORPORATION INC AND EXCESS PROFITS	2,752	\$ 45,122,125.32	\$ 473,654.64	\$ 480,181.98
EXCISE	4,296	\$ 12,924,673.29	\$ 120,998.92	\$ 32,869.09
ESTATE AND GIFT	137	\$ 8,008,806.36	\$ 11,974.08	\$ 515,032.61
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 11,482.23	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	1,082	\$ 781,253.04	\$ 173,180.48	\$ 140,637.53
TOTAL CURRENT ASSESSMENTS	105,377	\$ 1,921,884,518.69	\$ 22,279,093.00	\$ 9,198,498.90

DEFICIENCY ASSESSMENTS

WITHHELD INDIVIDUAL INC AND FICA	93	\$ 157,131.36	\$ 17,296.35	\$ 66,355.71
INDIVIDUAL INC - OTHER	2,384	\$ 7,867,912.41	\$ 3,969,874.97	\$ 5,167,844.55
CORPORATION INC AND EXCESS PROFITS	82	\$ 1,019,123.25	\$ 4,465.18	\$ 206,336.30
EXCISE	26	\$ 89,360.26	\$ 39,076.89	\$ 135,203.14
ESTATE AND GIFT	6	\$ 71,146.00	\$ 190.74	\$ 9,734.63
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	28	\$ 39,924.85	\$ 7,158.77	\$ 12,077.11
TOTAL DEFICIENCY ASSESSMENTS	2,619	\$ 9,213,598.13	\$ 4,038,062.90	\$ 5,557,951.44

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	107,996	\$ 1,931,128,116.82	\$ 26,317,155.90	\$ 14,736,050.34

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
WITHHOLDING	63,364	\$ 1,565,621,279.86	ESTATE AND GIFT	143	\$ 8,616,944.42
INCOME	36,223	\$ 336,130,316.51	CARRIERS	0	\$ 11,482.23
CORPORATION	2,834	\$ 47,305,886.67	UNEMPLOYMENT TAX	1,110	\$ 1,154,231.78
EXCISE	4,322	\$ 13,341,181.59	OIL SPILL	0	\$ 0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
EXPOSED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Ann P. ...

DATE 9-25-89

ASSESSMENT-OFFICER

CERTIFICATE NUMBER

29 09 000001

ASSIGNMENT TYPE R

ASSIGNMENT DATE 09/25/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

R755154
91623261000 R
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47662263500

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RS 5130 N/T R

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SUMMARY REPORT OF ASSESSMENTS

TIME

DATE

PAGE 1

CERTIFICATE NUMBER 29 112789 009030

OWNER SERVICE CENTER

14:40:55

11/27/89

ASSESSMENT TYPE R

ASSESSMENT DATE 11/27/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
WITHHELD				
INDIVIDUAL INC AND FICA	47,210	\$ 1,594,271,516.83	\$ 6,794,990.49	\$ 1,923,547.56
INDIVIDUAL INC - OTHER	35,485	\$ 548,393,312.14	\$ 9,996,001.74	\$ 11,031,277.15
CORPORATION INC AND CESS PROFITS	3,242	\$ 364,836,970.13	\$ 1,140,550.54	\$ 487,075.55
EXCISE	3,969	\$ 14,897,655.55	\$ 179,722.14	\$ 48,874.29
STATE AND GIFT	132	\$ 10,159,311.98	\$ 98,581.15	\$ 249,292.15
TAX ON CARRIERS AND THEIR EMPLOYEES	1	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	1,015	\$ 747,983.47	\$ 205,116.19	\$ 153,478.49
TOTAL CURRENT ASSESSMENTS	91,054	\$ 2,533,306,960.10	\$ 18,414,964.29	\$ 13,893,556.49

DEFICIENCY ASSESSMENTS

INDIVIDUAL INC AND FICA	172	\$ 267,321.74	\$ 53,612.71	\$ 170,515.93
INDIVIDUAL INC - OTHER	2,172	\$ 3,306,510.01	\$ 1,021,559.91	\$ 1,646,312.70
CORPORATION INC AND CESS PROFITS	104	\$ 793,052.74	\$ 21,574.70	\$ 184,421.75
EXCISE	42	\$ 59,463.22	\$ 21,843.45	\$ 26,357.64
STATE AND GIFT	20	\$ 693,575.47	\$ 3,620.42	\$ 125,095.59
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	42	\$ 35,150.42	\$ 6,141.17	\$ 14,996.42
TOTAL DEFICIENCY ASSESSMENTS	2,452	\$ 5,136,073.40	\$ 1,129,357.74	\$ 2,167,700.13

OGDEN SERVICE CENTER

14:40:55

11/27/89

CERTIFICATE NUMBER 29 112789 000038

ASSESSMENT TYPE R

ASSESSMENT DATE 11/27/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	93,606	\$ 2,538,445,030.90	\$ 19,543,322.23	\$ 16,061,256.62

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
THHOLDING	47,382	\$ 1,603,481,505.25	ESTATE AND GIFT	152	\$ 11,329,477.77
COME	37,657	\$ 575,388,983.15	CARRIERS	1	\$ 0.00
ORPORATION	3,346	\$ 367,453,651.11	UNEMPLOYMENT TAX	1,057	\$ 1,162,869.54
CISE	4,011	\$ 15,233,123.91	OIL SPILL	0	\$ 0.00

IN AL TAXPAYERS AND AMOUNTS

NUMBER OF PRINCIPAL TAXPAYERS

AMOUNT

LATED TO JEOPARDY ASSESSMENTS

0

\$

0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Carol B. Smith
ASSESSMENT OFFICER

DATE 11-27-89

CERTIFICATE NUMBER 29 112787 00038

ISSUING OFFICE SERVICE CENTER

14:40:55

11/27/89

ASSESSMENT TYPE R

ASSESSMENT DATE 11/27/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

RS 0574 ✓
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CERTIFICATE NUMBER 29 060091 000048

PROPERTY RECORD OF ASSESSMENTS
OGDEN SERVICE CENTER
ASSESSMENT TYPE R

TIME 14:32:02

DATE 06/03/91

ASSESSMENT DATE 06/03/91

CURRENT ASSESSMENTS

CLASS OF TAX	ITEMS	TAX	PENALTY	INTEREST
ADDITIONAL INC AND FICA	94,010	2,450,713,368.84	7,047,028.77	1,447,412.00
INDIVIDUAL INC - OTHER	178,356	1,993,374,659.00	15,198,610.24	12,376,699.00
PROPERTY TAX	3,742	77,576,419.05	2,645,276.66	241,470.54
SALES TAX	23,982	50,179,142.94	2,049,969.13	16,942.01
STATE GIFT	222	25,308,237.49	2,000.25	12,447,150.00
UNEMPLOYMENT TAX	0	0.00	0.00	0.00
PROPERTY TAX ASSESSMENTS	4,988	3,125,171.32	321,741.94	193,003.29
TOTAL CURRENT ASSESSMENTS	305,360	4,546,523,772.44	23,199,672.03	27,997,674.73

DEFICIENCY ASSESSMENTS

CLASS OF TAX	ITEMS	TAX	PENALTY	INTEREST
PROPERTY TAX	248	2,388,360.00	4,492,700.00	123,440.50
INDIVIDUAL INC - OTHER	3,233	6,805,129.09	1,779,100.00	1,397,796.00
PROPERTY TAX	65	1,215,760.96	120,650.00	579,701.10
SALES TAX	103	1,000,447.76	2,423.95	11,478.50
STATE GIFT	2	4,000,000.00	2,200.00	0.00
UNEMPLOYMENT TAX	0	0.00	0.00	0.00
PROPERTY TAX ASSESSMENTS	62	2,000,000.00	1,440,000.00	0.00
TOTAL DEFICIENCY ASSESSMENTS	1,038	7,279,667,204.44	10,777,016.00	4,179,670.10

CERTIFICATE NUMBER 27 060191 000048

UGDEN SERVICE CENTER
ASSESSMENT TYPE 9

14:32:02

06/03/91
ASSESSMENT DATE 06/03/91

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	309,096	\$ 4,554,262,195.30	\$ 31,002,594.31	\$ 12,200,000.00

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
WITHHOLDING	94,250	\$ 2,460,864,130.03	ESTATE AND GIFT	203	\$ 29,540,037.75
INCOME	181,567	\$ 1,975,139,824.16	CARRIERS	1	\$ 4,000.00
UNEMPLOYMENT	3,331	\$ 82,650,123.70	UNEMPLOYMENT TAX	5,049	\$ 3,216,000.41
YOLISA	24,085	\$ 56,458,776.52	OIL SPILL	0	\$ 0.00

PRINCIPAL TAXPAYERS AND AMOUNTS
OFFSHORE OIL ACT ASSESSMENTS

NUMBER OF PRINCIPAL TAXPAYERS

AMOUNT

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THEREOF MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Janet L. Meyer
ASSESSMENT OFFICE

DATE 06-03-91

SUMMARY RECORD OF ASSESSMENTS

TIME

DATE

PAGE 1

OGDEN SERVICE CENTER

13:45:36

07/24/89

CERTIFICATE NUMBER 29 072489 000031

ASSESSMENT TYPE R

ASSESSMENT DATE 07/24/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
INDIVIDUAL INC AND FICA	7,323	\$ 429,883,786.70	\$ 6,138,270.04	\$ 1,260,573.78
INDIVIDUAL INC - OTHER	62,899	\$ 1,935,271,618.53	\$ 8,910,002.92	\$ 4,687,334.47
CORPORATION INC AND LESS PROFITS	3,974	\$ 88,195,842.72	\$ 644,515.36	\$ 486,037.40
TRUST	13,732	\$ 45,681,965.15	\$ 225,367.83	\$ 196,234.86
ESTATE AND GIFT	133	\$ 3,725,306.17	\$ 27,255.02	\$ 380,599.99
ON CARRIERS AND IR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	4,042	\$ 2,751,820.86	\$ 348,615.14	\$ 499,766.20
TOTAL CURRENT ASSESSMENTS	92,103	\$ 2,505,510,340.13	\$ 16,294,026.31	\$ 7,510,546.70

DEFICIENCY ASSESSMENTS

INDIVIDUAL INC AND FICA	116	\$ 290,903.09	\$ 52,842.17	\$ 95,101.42
INDIVIDUAL INC - OTHER	3,067	\$ 5,144,666.11	\$ 1,239,338.68	\$ 2,470,716.36
CORPORATION INC AND LESS PROFITS	64	\$ 278,492.74	\$ 6,274.08	\$ 61,276.63
TRUST	30	\$ 10,764.28	\$ 2,210.36	\$ 4,794.25
ESTATE AND GIFT	15	\$ 670,358.92	\$ 100.44	\$ 132,021.22
ON CARRIERS AND IR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	30	\$ 29,247.50	\$ 6,256.77	\$ 8,742.35
TOTAL DEFICIENCY ASSMTS	3,322	\$ 6,424,432.64	\$ 1,307,030.50	\$ 2,772,652.23

OGDEN SERVICE CENTER

13:45:36

07/24/89

CERTIFICATE NUMBER 29 072489 000031

ASSESSMENT TYPE R

ASSESSMENT DATE 07/24/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
LOCAL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	95,425	\$ 2,511,934,772.77	\$ 17,601,056.81	\$ 10,283,198.93

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
WITHHOLDING	7,439	\$ 437,721,477.20	ESTATE AND GIFT	148	\$ 4,935,641.76
INCOME	65,966	\$ 1,957,723,677.07	CARRIERS	0	\$ 0.00
CORPORATION	4,038	\$ 89,672,438.93	UNEMPLOYMENT TAX	4,072	\$ 3,644,448.82
DISC	13,762	\$ 46,121,344.73	OIL SPILL	0	\$ 0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY IN: TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Patricia S. Givens DATE 7-24-89
ASSESSMENT-OFFICER 132 *jk*

OGDEN SERVICE CENTER

13:45:36

07/24/89

CERTIFICATE NUMBER 29 072489 000031

ASSESSMENT TYPE R

ASSESSMENT DATE 07/24/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

R4410	072189
R/S4404	072189
R/S4404	072189
RS07 4396-R	072089
RS07 4396-R	072089
RS07 4396-R	072089
R/S4382	072089
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BRECP8928	071989
IRECP8928	071989
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93623193000 R	071889
84623193300 R	071889
47669186625 R	071889
91669191625 R	071889
RS4353 R N/T	071889
RS4353 R N/T	071889
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R4348	071889

OGDEN SERVICE CENTER

14:29:50

03/06/89

CERTIFICATE NUMBER 29 030689 000054

ASSESSMENT TYPE R

ASSESSMENT DATE 03/06/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
THHELD INDIVIDUAL INC AND FICA	111,213	\$ 1,788,190,048.82	\$ 8,295,517.50	\$ 3,752,933.58
INDIVIDUAL INC - OTHER	20,737	\$ 639,544,216.08	\$ 3,453,957.28	\$ 4,519,846.51
CORPORATION INC AND CESS PROFITS	3,107	\$ 43,946,823.07	\$ 555,235.64	\$ 806,036.95
CISE	4,360	\$ 107,969,520.20	\$ 261,871.47	\$ 42,271.51
TATE AND GIFT	195	\$ 4,138,108.18	\$ 13,987.63	\$ 733,705.20
TAX ON CARRIERS AND AIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	111,653	\$ 75,377,053.54	\$ 366,355.82	\$ 143,978.47
TOTAL CURRENT ASSESSMENTS	251,265	\$ 2,659,195,809.89	\$ 12,946,929.34	\$ 4,997,471.92

DEFICIENCY ASSESSMENTS

INDIVIDUAL INC AND FICA	61	\$ 16,010.29	\$ 1,774.50	\$ 10,411.24
INDIVIDUAL INC - OTHER	4,638	\$ 6,246,597.00	\$ 1,868,717.51	\$ 2,911,998.42
CORPORATION INC AND CESS PROFITS	51	\$ 274,326.63	\$ 45,156.55	\$ 111,002.02
CISE	13	\$ 43,047.59	\$ 9,549.31	\$ 4,739.76
TATE AND GIFT	15	\$ 254,142.03	\$ 0.00	\$ 46,267.49
TAX ON CARRIERS AND AIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	11	\$ 5,915.83	\$ 349.24	\$ 1,007.15
TOTAL DEFICIENCY ASSMPTS	4,789	\$ 6,886,082.37	\$ 1,965,597.15	\$ 3,044,517.66

CERTIFICATE NUMBER 29 030689 000054

NGDEN SERVICE CENTER

14:29:50

03/06/89

ASSESSMENT TYPE R

ASSESSMENT DATE 03/06/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
OTHER ASSESSMENTS	256,054	\$ 2,666,045,892.26	\$ 14,912,526.49	\$ 13,082,389.50

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
THRESHOLDING	111,274	\$ 1,800,286,735.73	ESTATE AND GIFT	210	\$ 5,186,210.93
INCOME	25,375	\$ 658,544,433.20	CARRIERS	0	\$ 0.00
CORPORATION	3,158	\$ 45,728,580.86	UNEMPLOYMENT TAX	111,664	\$ 75,913,766.69
ESTATE	4,373	\$ 108,381,080.84	OIL SPILL	0	\$ 0.00

<u>INTERNAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THEREOF MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

C. A. [Signature]
ASSESSMENT-OFFICER

DATE 3/6/89 [Signature]

0608N SERVICE CENTER

14:29:50

01/06/89

CERTIFICATE NUMBER 29 030489 000054

ASSESSMENT TYPE R

ASSESSMENT DATE 01/06/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

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CERTIFICATE NUMBER 29 122589 000025

OGDEN SERVICE CENTER

10:44:15

12/21/89

ASSESSMENT TYPE R

ASSESSMENT DATE 12/25/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
INDIVIDUAL INC AND FICA	123,087	\$ 2,245,890,987.83	\$ 14,705,567.01	\$ 2,557,200.84
INDIVIDUAL INC - OTHER	24,246	\$ 63,578,492.05	\$ 4,941,362.67	\$ 6,224,317.92
CORPORATION INC AND CESS PROFITS	3,042	\$ 28,645,779.56	\$ 1,541,415.57	\$ 657,540.25
CISE	2,884	\$ 18,432,848.84	\$ 227,356.17	\$ 68,324.19
TATE AND GIFT	162	\$ 26,821,589.56	\$ 37,218.18	\$ 1,392,427.96
TAX ON CARRIERS AND AIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	705	\$ 571,345.06	\$ 160,115.20	\$ 132,674.63
TOTAL CURRENT ASSESSMENTS	154,126	\$ 2,383,941,042.90	\$ 21,613,034.80	\$ 11,027,485.79

DEFICIENCY ASSESSMENTS

UNHELD INDIVIDUAL INC AND FICA	141	\$ 386,631.00	\$ 84,033.44	\$ 242,114.66
INDIVIDUAL INC - OTHER	3,077	\$ 5,166,827.45	\$ 1,336,667.10	\$ 2,740,009.68
CORPORATION INC AND CESS PROFITS	83	\$ 1,403,312.59	\$ 93,023.04	\$ 255,083.04
CISE	29	\$ 61,419.15	\$ 32,692.04	\$ 56,245.96
TATE AND GIFT	14	\$ 118,294.00	\$ 5,752.89	\$ 11,483.72
TAX ON CARRIERS AND AIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNEMPLOYMENT TAX	43	\$ 29,637.28	\$ 8,572.66	\$ 10,998.19
TOTAL DEFICIENCY ASSMTS	3,387	\$ 7,166,121.47	\$ 1,560,741.17	\$ 3,315,935.25

OGDEN SERVICE CENTER

10:44:15

12/21/89

CERTIFICATE NUMBER 29 122589 000025

ASSESSMENT TYPE R

ASSESSMENT DATE 12/25/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	157,513	\$ 2,391,107,164.37	\$ 23,173,775.97	\$ 14,343,421.04

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
INDIVIDUAL HOLDING	123,228	\$ 2,263,861,534.78	ESTATE AND GIFT	176	\$ 28,386,766.31
COMMERCE	27,323	\$ 83,987,676.87	CARRIERS	0	\$ 0.00
CORPORATION	3,125	\$ 32,596,154.05	UNEMPLOYMENT TAX	748	\$ 913,343.02
OTHER	2,917	\$ 18,878,886.35	OIL SPILL	0	\$ 0.00

<u>INTERNAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Calvin Williams
ASSESSMENT-OFFICER

DATE 12/21/89

UGDEN

SERVICE CENTER

10:44:15

12/21/89

RTIFICATE NUMBER 29 122589 000025

ASSESSMENT TYPE R

ASSESSMENT DATE 12/25/89

DOCUMENT LOCATOR NUMBERACCOUNT DATE

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OGDEN SERVICE CENTER

14:56:24

05/20/91

CERTIFICATE NUMBER 29 052091 000025

ASSESSMENT TYPE R

ASSESSMENT DATE 05/20/91

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
WITHHELD INDIVIDUAL INC AND FICA	18,243	\$ 310,477,334.40	\$ 4,905,132.17	\$ 1,647,419.80
INDIVIDUAL INC - OTHER	107,275	\$ 2,495,460,241.78	\$ 11,109,931.55	\$ 12,058,960.96
CORPORATION INC AND EXCESS PROFITS	3,959	\$ 58,807,251.18	\$ 735,964.96	\$ 297,467.11
EXCISE	21,555	\$ 6,150,750.27	\$ 176,579.41	\$ 118,810.92
ESTATE AND GIFT	162	\$ 3,910,243.34	\$ 57,195.25	\$ 549,414.71
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	3,116	\$ 7,646,682.23	\$ 219,204.57	\$ 357,007.63
TOTAL CURRENT ASSESSMENTS	154,310	\$ 2,882,452,503.20	\$ 17,204,007.77	\$ 15,027,105.33

DEFICIENCY ASSESSMENTS

WITHHELD INDIVIDUAL INC AND FICA	145	\$ 306,032.07	\$ 51,094.21	\$ 159,500.91
INDIVIDUAL INC - OTHER	3,498	\$ 6,410,044.74	\$ 2,116,041.38	\$ 3,577,725.88
CORPORATION INC AND EXCESS PROFITS	72	\$ 1,002,256.04	\$ 57,123.92	\$ 481,707.43
EXCISE	12	\$ 19,258.22	\$ 312.24	\$ 2,149.90
STATE AND GIFT	13	\$ 300,112.25	\$ 892.38	\$ 54,146.70
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	47	\$ 24,370.50	\$ 5,976.17	\$ 7,037.36
TOTAL DEFICIENCY ASSESSMENTS	3,787	\$ 8,062,073.82	\$ 2,231,440.26	\$ 4,287,268.18

OGDEN SERVICE CENTER

14:56:24

05/20/91

CERTIFICATE NUMBER 29 052091 000025

ASSESSMENT TYPE R

ASSESSMENT DATE 05/20/91

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TX ASSESSMENTS	158,097	\$ 2,890,514,577.02	\$ 19,435,448.03	\$ 19,311,373.51

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
WITHHOLDING	18,388	\$ 317,546,513.49	ESTATE AND GIFT	175	\$ 4,872,704.93
INCOME	110,773	\$ 2,530,732,946.29	CARRIERS	0	\$ 0.00
CORPORATION	4,031	\$ 61,381,792.64	UNEMPLOYMENT TAX	3,163	\$ 8,260,260.35
EXCISE	21,567	\$ 6,467,860.96	OIL SPILL	0	\$ 0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Robert J. Boyer
ASSESSMENT-OFFICER

DATE 05-20-91

CERTIFICATE NUMBER 29 091988 000020 ASSESSMENT TYPE R ASSESSMENT DATE 09/19/88

CURRENT ASSESSMENTS

ASSGT TAX ITEMS TAX PENALTY INTEREST

INDIVIDUAL INC - OTHER 36,394 511,621,310.29 4,276,959.67 4,818,411.96

REPRODUCTION INC AND GROSS PROFITS 3,279 48,211,527.01 1,394,924.58 1,072,775.57

CHISEL RATE AND GIFT 10,728 69,347,753.19 339,807.91 118,741.26

EX ON CARRIERS AND AIR EMPLOYEES 76 4,217,484.65 117,890.43 221,874.93

GENERAL UNEMPLOYMENT TAX 1,731 1,434,615.33 156,747.38 225,452.45

GENERAL CURRENT ASSESSMENTS 135,416 3,207,694,924.21 24,084,765.95 9,037,591.04

DEFICIENCY ASSESSMENTS

INDIVIDUAL INC AND FICA 89 166,693.80 25,511.56 49,702.88

INDIVIDUAL INC - OTHER 4,228 7,536,453.19 1,095,226.29 3,697,968.57

REPRODUCTION INC AND GROSS PROFITS 47 523,053.73 10,482.53 31,419.19

CHISEL RATE AND GIFT 14 227,174.00 19,091.68 15,744.19

ON CARRIERS AND AIR EMPLOYEES 72 24,741.65 5,193.02 4,834.25

GENERAL CURRENT ASSESSMENTS 4,433 41,517,057.21 2,065,449.04 3,491,177.49

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SERVICE CENTER

13:33:03

09/19/88

CERTIFICATE NUMBER 29 091988 000020

ASSESSMENT TYPE R

ASSESSMENT DATE 09/19/88

OFFSHORE OIL ACT ASSESSMENTS

CLASS OF TAX	ITEMS	TAX	PENALTY	INTEREST
SPILL ASSESSMENTS	0	0.00	0.00	0.00
TOTAL ASSESSMENTS	139,846	\$ 3,216,212,776.42	\$ 26,150,254.99	\$ 12,869,558.92

TAX CLASS SUMMARY

TAX CLASS	ITEMS	AMOUNT	TAX-CLASS	ITEMS	AMOUNT
INHERITING	81,297	\$ 2,593,482,922.03	ESTATE AND GIFT	90	\$ 4,817,782.88
INCOME	42,622	\$ 533,946,329.97	CARRIERS	0	\$ 0.00
CORPORATION	3,326	\$ 51,244,582.41	UNEMPLOYMENT TAX	1,763	\$ 1,856,694.08
STAGE	10,749	\$ 69,882,978.96	OIL SPILL	0	\$ 0.00

NUMBER OF TAXPAYERS AND AMOUNTS	NUMBER OF PRINCIPAL TAXPAYERS	AMOUNT
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THEREOF MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OR FIELD SERVICE)

Coral Hunter
ASSESSMENT OFFICER

DATE 9/19/88

ODDEN

SERVICE CENTER

13:33:03

07/19/84

CERTIFICATE NUMBER

29 091984 000620

ASSESSMENT TYPE R

ASSESSMENT DATE 07/19/84

DOCUMENT EDUCATOR NUMBER	ACCOUNT DATE
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CERTIFICATE NUMBER 29 022789 000038

LOGDEN SERVICE CENTER

14:34:26

02/27/89

ASSESSMENT TYPE R

ASSESSMENT DATE 02/27/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
WITHHELD INDIVIDUAL INC AND FICA	91,576	\$ 1,140,932,620.83	\$ 14,047,497.43	\$ 2,169,551.85
INDIVIDUAL INC - OTHER	18,428	\$ 489,904,032.27	\$ 4,356,288.79	\$ 5,535,523.27
CORPORATION INC AND EXCESS PROFITS	8,459	\$ 132,133,259.78	\$ 1,306,477.60	\$ 706,244.78
EXCISE	3,917	\$ 43,264,275.46	\$ 308,658.25	\$ 72,241.02
STATE AND GIFT	105	\$ 21,383,379.89	\$ 204,739.83	\$ 242,576.07
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	83,223	\$ 46,180,011.84	\$ 336,706.15	\$ 200,386.00
TOTAL CURRENT ASSESSMENTS	205,708	\$ 1,873,797,580.07	\$ 20,560,368.05	\$ 8,926,522.99

DEFICIENCY ASSESSMENTS

WITHHELD INDIVIDUAL INC AND FICA	142	\$ 529,009.26	\$ 19,103.57	\$ 109,448.00
INDIVIDUAL INC - OTHER	4,665	\$ 5,877,140.32	\$ 1,758,927.22	\$ 2,823,522.94
CORPORATION INC AND EXCESS PROFITS	68	\$ 145,540.17	\$ 17,064.89	\$ 31,953.75
EXCISE	24	\$ 20,782.91	\$ 3,825.19	\$ 4,454.82
STATE AND GIFT	21	\$ 363,743.00	\$ 41.25	\$ 62,010.20
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	31	\$ 5,343.55	\$ 850.63	\$ 1,483.46
TOTAL DEFICIENCY ASSMTS	4,951	\$ 6,941,759.21	\$ 1,801,812.75	\$ 3,032,873.17

OGDEN SERVICE CENTER

14:34:26

02/27/89

CERTIFICATE NUMBER 29 022789 000038

ASSESSMENT TYPE R

ASSESSMENT DATE 02/27/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
OIL SPILL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
OTHER ASSESSMENTS	210,659	\$ 1,880,739,339.28	\$ 22,362,180.80	\$ 11,959,396.16

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
WITHHOLDING	91,718	\$ 1,157,807,230.94	ESTATE AND GIFT	126	\$ 22,256,690.24
INCOME	23,093	\$ 510,255,434.81	CARRIERS	0	\$ 0.00
CORPORATION	8,527	\$ 134,342,540.97	UNEMPLOYMENT TAX	83,254	\$ 46,724,781.63
EXCISE	3,941	\$ 43,674,237.65	OIL SPILL	0	\$ 0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS, SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Carol J. Bennett
ASSESSMENT-OFFICER

DATE 2/27/89 BP

OGDEN

SERVICE CENTER

14:34:26

02/27/89

CERTIFICATE NUMBER

29 022789 000038

ASSESSMENT TYPE R

ASSESSMENT DATE 02/27/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

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 R2484
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CERTIFICATE NUMBER 29 050889 000001

OGDEN SERVICE CENTER

12:52:10

05/08/89

ASSESSMENT TYPE R

ASSESSMENT DATE 05/08/89

CURRENT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
WITHHELD INDIVIDUAL INC AND FICA	20,483	\$ 205,599,078.17	\$ 5,631,343.52	\$ 1,512,419.48
INDIVIDUAL INC - OTHER	33,036	\$ 1,545,147,383.69	\$ 3,517,716.92	\$ 4,494,967.42
CORPORATION INC AND ACCESS PROFITS	7,592	\$ 81,262,335.35	\$ 1,158,043.39	\$ 652,149.12
EXCISE	11,160	\$ 17,796,074.95	\$ 290,356.02	\$ 61,048.93
STATE AND GIFT	91	\$ 9,505,020.30	\$ 71,836.47	\$ 527,492.54
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	5,737	\$ 4,039,228.56	\$ 387,062.16	\$ 366,639.76
TOTAL CURRENT ASSESSMENTS	78,099	\$ 1,863,349,121.02	\$ 11,056,358.48	\$ 7,614,717.25

DEFICIENCY ASSESSMENTS

WITHHELD INDIVIDUAL INC AND FICA	178	\$ 407,688.89	\$ 89,815.22	\$ 125,006.86
INDIVIDUAL INC - OTHER	5,767	\$ 9,242,950.23	\$ 2,428,384.79	\$ 4,966,214.64
CORPORATION INC AND ACCESS PROFITS	104	\$ 1,189,046.66	\$ 960,580.95	\$ 422,056.33
EXCISE	12	\$ 13,521.87	\$ 853.19	\$ 2,591.69
STATE AND GIFT	18	\$ 197,044.00	\$ 821.09	\$ 28,802.78
TAX ON CARRIERS AND THEIR EMPLOYEES	0	\$ 0.00	\$ 0.00	\$ 0.00
FEDERAL UNEMPLOYMENT TAX	39	\$ 47,111.11	\$ 10,745.00	\$ 13,302.77
TOTAL DEFICIENCY ASSESSMENTS	6,123	\$ 11,097,362.76	\$ 3,491,200.24	\$ 5,557,975.07

CERTIFICATE NUMBER 29 050889 000001

OGDEN SERVICE CENTER
ASSESSMENT TYPE R

12:52:10

05/08/89

ASSESSMENT DATE 05/08/89

OFFSHORE OIL ACT ASSESSMENTS

<u>CLASS OF TAX</u>	<u>ITEMS</u>	<u>TAX</u>	<u>PENALTY</u>	<u>INTEREST</u>
LOCAL ASSESSMENTS	0	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL ASSESSMENTS	84,222	\$ 1,874,446,483.78	\$ 14,547,558.72	\$ 13,172,692.32

TAX CLASS SUMMARY

<u>TAX CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>	<u>TAX-CLASS</u>	<u>ITEMS</u>	<u>AMOUNT</u>
THOLDING	20,661	\$ 213,365,352.14	ESTATE AND GIFT	109	\$ 10,331,017.18
COME	38,803	\$ 1,569,797,617.69	CARRIERS	0	\$ 0.00
RPORATION	7,701	\$ 85,644,211.80	UNEMPLOYMENT TAX	5,776	\$ 4,864,089.36
CISE	11,172	\$ 18,164,446.65	OIL SPILL	0	\$ 0.00

<u>PRINCIPAL TAXPAYERS AND AMOUNTS</u>	<u>NUMBER OF PRINCIPAL TAXPAYERS</u>	<u>AMOUNT</u>
RELATED TO JEOPARDY ASSESSMENTS	0	\$ 0.00

CERTIFICATION

I CERTIFY THAT THE TAXES, PENALTY, AND INTEREST OF THE ABOVE CLASSIFICATIONS, HEREBY ASSESSED, ARE SPECIFIED IN SUPPORTING RECORDS. SUBJECT TO SUCH CORRECTIONS AS SUBSEQUENT INQUIRIES AND DETERMINATIONS IN RESPECT THERETO MAY INDICATE TO BE PROPER.

SIGNATURE (FOR SERVICE CENTER DIRECTOR OF INTERNAL REVENUE SERVICE)

Carol G. ...
ASSESSMENT-OFFICER

DATE 5/8/89 af

Appendix 4

Noll v. United States, 3:96-CV-280-EJL (D. Idaho)

UGDEN SERVICE CENTER

12:52:10

05/08/89

CERTIFICATE NUMBER 29 050889 00001

ASSESSMENT TYPE R

ASSESSMENT DATE 05/08/89

DOCUMENT LOCATOR NUMBER

ACCOUNT DATE

RRECP8917
BRECP8917
IRECP8917
84647099203 ✓
84647099202 ✓
84647099201-R ✓
84647092201 ✓

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