

Attachment 1

Tax Period Ended	Assessment Date	Assessment Type	Assessment Amount
12/31/1996	11/18/2002	Additional Tax	\$57,442.00
	11/18/2002	Estimated Tax Penalty	\$2,456.07
	11/18/2002	Late Filing Penalty	\$10,636.65
	11/18/2002	Interest	\$37,248.18
	11/18/2002	Failure to Pay Penalty	\$14,318.50
12/31/1997	11/11/2002	Additional Tax	\$53,367.00
	11/11/2002	Late Filing Penalty	\$12,007.58
	11/11/2002	Estimated Tax Penalty	\$2,875.09
	11/11/2002	Interest	\$27,507.96
	11/11/2002	Failure to Pay Penalty	\$13,341.75
12/31/1998	11/11/2002	Additional Tax	\$53,269.00
	11/11/2002	Late Filing Penalty	\$11,983.28
	11/11/2002	Estimated Tax Penalty	\$2,417.22
	11/11/2002	Interest	\$20,537.56
	11/11/2002	Failure to Pay Penalty	\$11,450.65
	11/30/2009	Failure to Pay Penalty	\$1,864.07
12/31/1999	11/11/2002	Additional Tax	\$53,370.00
	11/11/2002	Late Filing Penalty	\$12,000.83
	11/11/2002	Estimated Tax Penalty	\$2,561.28
	11/11/2002	Interest	\$13,918.76
	11/11/2002	Failure to Pay Penalty	\$8,267.23
	11/30/2009	Failure to Pay Penalty	\$5,067.02
12/31/2000	11/11/2002	Additional Tax	\$58,511.00
	11/11/2002	Late Filing Penalty	\$13,158.90
	11/11/2002	Estimated Tax Penalty	\$2,808.49
	11/11/2002	Interest	\$7,829.57

Tax Period Ended	Assessment Date	Assessment Type	Assessment Amount
	11/11/2002	Failure to Pay Penalty	\$5,555.98
	11/30/2009	Failure to Pay Penalty	\$9,065.02
12/31/2001	10/04/2004	Additional Tax	\$40,763.00
	10/04/2004	Late Filing Penalty	\$9,169.65
	10/04/2004	Estimated Tax Penalty	\$1,628.66
	10/04/2004	Interest	\$6,544.88
	10/04/2004	Failure to Pay Penalty	\$6,113.10
12/31/2002	10/04/2004	Additional Tax	\$52,892.00
	10/04/2004	Late Filing Penalty	\$11,899.35
	10/04/2004	Estimated Tax Penalty	\$1,767.27
	10/04/2004	Interest	\$4,424.93
	10/04/2004	Failure to Pay Penalty	\$4,759.74
12/31/2003	08/06/2007	Additional Tax	\$56,475.00
	08/06/2007	Estimated Tax Penalty	\$1,456.92
	08/06/2007	Late Filing Penalty	\$12,704.62
	08/06/2007	Interest	\$16,665.11
	08/06/2007	Failure to Pay Penalty	\$11,293.00
12/31/2004	08/06/2007	Additional Tax	\$48,365.00
	08/06/2007	Estimated Tax Penalty	\$1,385.14
	08/06/2007	Late Filing Penalty	\$10,876.50
	08/06/2007	Interest	\$10,837.45
	08/06/2007	Failure to Pay Penalty	\$6,767.60
12/31/2005	02/18/2008	Additional Tax	\$37,348.00
	02/18/2008	Late Filing Penalty	\$8,370.00
	02/18/2008	Estimated Tax Penalty	\$1,491.33
	02/18/2008	Interest	\$7,071.77

Not included in the chart provided above is the final assessment which was conducted on February 18, 2008, the assessment type was “failure to pay penalty” and the assessment amount was \$4,278.00.