

Massachusetts
Department
Of
Revenue

132

RV VIA CERT MAIL 1/24/06

TRANS CODE - 200

FONTAINE, DAVID P
FONTAINE, SUSANNE

1459323

Return To:

Department of Revenue

436 DWIGHT STREET
SPRINGFIELD, MA 01103

PAYMENT DUE DATE:
AMOUNT ENCLOSED:
AMOUNT NOW DUE:

02-02-06

\$117,846.03

BILL NUMBER:
FID:

0520 3017 5015

Please detach and return the above portion with your FULL payment.

NOTICE OF INTENT TO SEIZE

FID:
CASE NUM: 005
DEMAND DATE: 02-02-2006
PAGE: 1

Unless all tax obligations are paid in full by the due date of this notice, the Department of Revenue intends to seize your assets under rights granted by Section 50 through 63 of Chapter 62C of the Massachusetts General Laws. To avoid seizure, full payment must be made in the form of a bank check, postal money order or certified check made payable to Commonwealth of Massachusetts. Please address all correspondence to my attention at the address listed above. If you have any further questions, please contact me at the number below.

| Tax Type | Period End Date | Filing Entity | Date of Assessment | Tax Liability | Interest | Penalty | Payments/Credits | Balance Due |
|------------------|-----------------|---------------|--------------------|---------------|-----------------------------|-------------|------------------|--------------|
| INCOME | 12-31-00 | | 02-18-04 | \$1,685.46 | \$89.58 | \$99.66 | \$1,496.16 | \$378.54 |
| INCOME | 12-31-01 | | 01-12-05 | \$64,876.78 | \$21,444.91 | \$31,145.80 | \$0.00 | \$117,467.49 |
| PAYMENT DUE DATE | | | | 02-02-06 | TOTAL AMOUNT OWED THIS BILL | | | \$117,846.03 |

By: DAVID DROZ
TAX EXAMINER

Telephone #:

413-784-1000 EXT. 20306