Your account has been referred to the Michigan Accounts Receivable Collection System (MARCS), which is operated on behalf of the State of Michigan by GC Services Limited Partnership, a private debt collection company. GC Services Limited Partnership employees at the Michigan Accounts Receivable Collection System (MARCS) site are representatives of the Michigan Department of Treasury authorized to collect delinquent taxes owed to the State. To stop further collection activity, you must pay your debt in full along with 8% of the State's holding in the enclosed envelope immediately.

You have previously received a final demand letter from the Michigan Department of Treasury summarizing your account. If you have questions about your account, you should call one of the numbers listed above. If you dispute the validity of the account data, or any portion of the amount you owe, in writing within 30 days after the receipt of this letter, we will mail verification of the account to you. If you do not dispute the validity of the account data set forth above, or any portion of it, within 30 days, we will assume that it is valid. This is an attempt to collect amounts due to the State and any information obtained will be used by GC Services Limited Partnership, only for that purpose.

Sincerely,

Collection Manager

Enclosures: Attachment
Envelope
-Levy against your wages, bank accounts, commissions, or other financial assets.

Expenses incurred by the State in collecting this tax liability will be charged to you.

To avoid enforcement action against you, your check or money order must be made payable to "State of Michigan - CD", indicates your account number on the payment, and submit it with the lower portion of this notice, using the enclosed envelope.

We hope to hear from you soon. We prefer not to take enforcement action, but must do so if payment is not received, in fairness to the majority of taxpayers who pay on time.

Sincerely,

Michael Reynolds
Administrator, Collection Division

RETURN ENVELOPE
ACCOUNT SUMMARY
WWW.TREASURY.MICHIGAN.GOV

RETURN THIS PORTION WITH PAYMENT

PLEASE WRITE YOUR CORRECT SOCIAL SECURITY NUMBER HERE.

WRITE PAYMENT AMOUNT HERE $
RE: MILES

TAX INFORMATION AS OF 11/14/03

<table>
<thead>
<tr>
<th>ASSESSMENT NUMBER</th>
<th>PERIOD ENDING</th>
<th>TYPE OF TAX</th>
<th>ASSESSED BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>L697248</td>
<td>12/01</td>
<td>SALES TAX</td>
<td>255.41</td>
</tr>
<tr>
<td>L497240</td>
<td>12/01</td>
<td>SALES TAX</td>
<td>240.62</td>
</tr>
<tr>
<td>L649909</td>
<td>12/02</td>
<td>SALES TAX</td>
<td>193.15</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE $689.18

The billings listed here are those which are currently due and collectible by the Michigan Department of Treasury Collection Division. Billings are not included here if informal hearings or tax tribunal appeal rights have not expired, if they are in litigation, or if they are under administrative review.
### Liability Information - Page 1

**Account No:**

<table>
<thead>
<tr>
<th>Period End Referral Date</th>
<th>Assessment Number</th>
<th>Type of Debt</th>
<th>Assessed Balance</th>
<th>Primary Account Num</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/00</td>
<td>L467248</td>
<td>Sales Tax</td>
<td>$285.61</td>
<td></td>
</tr>
<tr>
<td>12/01</td>
<td>L497249</td>
<td>Sales Tax</td>
<td>$249.62</td>
<td></td>
</tr>
<tr>
<td>12/02</td>
<td>L349500</td>
<td>Sales Tax</td>
<td>$193.15</td>
<td></td>
</tr>
</tbody>
</table>

See additional pages for more assessment amounts. Return this portion with payment.

**C4575 (6-01)**

**Total Amount Due:** $689.18

**Name:**

**Account Number:**

Please Enter Soc. Sec. Number

Write payment amount here: $__________

00000647249 999988883 000000000009 500235246505 7