



PO Box 9041 CSCO Bal Due  
 Andover MA 01810-9041

In reply refer to: 0770731  
 Nov. 27, 2012 LTR 2271C 3  
 577-86- 200212 30 1  
 00008125  
 BODC: WI

CLAUDIA M  
 % WILLIAM D MCCONNAUGHY  
 3550 WATT AVE STE 140  
 SACRAMENTO CA 95821-2666



034831

Social Security Number: 577-86-  
 Form Number: 1040  
 Tax Period(s): Dec. 31, 2002 Dec. 31, 2003  
 Dec. 31, 2004 Dec. 31, 2005  
 Dec. 31, 2006 Dec. 31, 2007  
 Dec. 31, 2008 Dec. 31, 2009  
 Dec. 31, 2010 Dec. 31, 2011

Dear Taxpayer:

WHY WE'RE SENDING YOU THIS LETTER

Thank you for your response dated Nov. 15, 2012, concerning the unpaid balance for the tax period(s) shown above.

INFORMATION ABOUT YOUR INSTALLMENT AGREEMENT

We set up an installment agreement for you for the tax period(s) shown above, based on information about your financial situation. Your payment is \$816.00, due on the 15th of each month, beginning on Dec. 15, 2012. Your payment will continue at this amount for each month thereafter.

Your financial information showed you'll have additional income available to apply to your tax debt due to payoff of a car loan or other debt. As a result, your payment will increase to \$1,211.00 on July 15, 2013 and continue at this amount. Your payment will increase again to \$1,610.00 on July 15, 2013 and continue at this amount for each month thereafter.

We'll send you a monthly statement with a payment voucher and return envelope shortly before each payment is due. It will show the total amount you owe, as well as your monthly payment amount. We must receive your payment by the due date. If you don't receive the statement at least 10 days before your first payment due date, you should return the last page of this letter with your payment.

Mail your check or money order payable to the United States Treasury in the enclosed envelope and provide the following information on each payment:

- Name:
- Address:
- Social Security Number or Employer Identification Number: