

IMF MCC TRANSCRIPT-COMplete

EMP NO 79-155-23483
7000AUS BARTA2003-101

ACCOUNT NO [REDACTED] 11-05-2002
NAME CONT- [REDACTED] CYCLE-200245

FOR-7915523483 BY-7915523483 ON-11052002 TYP-C
TIME-10:06 SRC-I 7000AUS BARTA2003-101 PROCESSED ON-309
ENTITY AND TAX MODULE DATA FOUND ON MF

1999 1 [REDACTED] *Name* BODC-WI BODCLC-
Address
ZIP -028
198912 [REDACTED] PRIOR NAME CONTROL- FZ> -
LOC-7515 MFR-05 VAL-1 IRA- CAF-1
YEAR REMOVED- ENT EXT CYC-200245 FYM-12 SCS- CRINV- 130-
RPTR-1 PMF- SHELT- BNRPT- BLLC-
ACCRETION- MIN SE-
JUSTIFICATION-1 IRS EMPL- FED EMPL-

1988 2 [REDACTED]
1996 2 [REDACTED] } Spouse
1997 3 [REDACTED] } SSN
1998 3 [REDACTED] }
PTNL [REDACTED] *Name(s)*
Husband of wife

LSTRET-1998 ME- CND-E FLC-00 200010

150	-----	198115	49209-081-66721-1
152	-----	198217	49209-100-81120-2
152	-----	198312	18211-057-08814-3
018	-----	198325	18264-566-80175-3
152	-----	198614	18221-061-48240-6
152	-----	198912	18221-070-00491-9
152	-----	199823	76210-148-00046-8
148	-----	199826	18277-575-02234-8
149	-----	199845	18277-708-01355-8
013	-----	199905	18263-426-00614-9
971	-----	200001	75277-999-99999-0
152	-----	200010	18210-050-00118-0
152	-----	200010	18210-050-00100-0
152	-----	200231	49210-194-25004-2
013	-----	200232	29263-888-88888-2
013	-----	200232	49263-611-80134-2

MODULES REMOVED TO RETENTION REG-----
30 198012 DO-35 CYCLE-198601
30 198112 DO-75 CYCLE-198901
30 198212 DO-75 CYCLE-198801
30 198312 DO-75 CYCLE-198901
30 198412 DO-75 CYCLE-199001
30 198512 DO-75 CYCLE-199201
30 198612 DO-75 CYCLE-199201
30 198712 DO-75 CYCLE-199301

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ACCOUNT NO [REDACTED] 11-05-2002
NAME CONT- [REDACTED] CYCLE-200245

MF STAT-12 02151999 0.00 199905

* TAX PERIOD 30 199712 * REASON CD- MOD EXT CYC-200245

FS-3 CRINV- LIEN- 18210-050-00118-0 CAF-1 FZ> -ALRF
TDA COPYS- TDI COPYS-0003735

INT TOLERANCE-1 MATH INCREASE- HISTORICAL DO-75 BWNC- BWI- 2
MF MOD BAL- 150.00-

ACRUED INTEREST- 0.00 11182002 CSED-
ACCRUED PENALTY- 0.00 20021118 RSED-04152001
FMS- IA CD-0 ARDI-0 ASED-08172004

SFR 150 03202000 0.00 200010
18210-050-00118-0 CD- SRC-

RCC- ERR- TAX PER T/P- 0.00

RET RCVD DT-02152000 F/C- AGI- 0.00

FOREIGN- FARM- MF P- 0.00
XRF- AEIC-

NAI- EXMPT-01 NRGY- 0.00
LTEX- TAXABLE INC- 0.00

PENALTY SUPP-1000 SET- 0.00
MDP- TOTAL WAGES- 0.00

TOTAL INC TX- 0.00
EST TAX BASE- 0.00
PR YR BASE- 0.00

SHORT YR CD- ES FORGIVENESS %- 0
1ST SE- 0.00 2ND SE- 0.00

ACCT TYPE-
EFT-0

F8615- UNAPPLD CR ELECT- 0.00
ES TAX PAYMENT- 0.00

HIGH INCOME- DIR DEP REJ RSN CD-00
PUTI- 0 SUTI- 0

PMEI- 0 SMEI- 0
PMTI- 0 SMTI- 0

960 06281997----- 199728 18277-582-09321-7
MF CAF CODE-1

924 05191999----- 199921 75249-139-00000-9
REFERENCE NUM-118 REF AMT- 8,041.00
NOTICE CYC-199921-199929-199939-199947
NOTICE CYC- -200004-199939-199947
BUWD CYC-

140 05191999 0.00 199921 75249-139-00000-9
PRC-

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EMP NO 79-155-23483
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ACCOUNT NO [REDACTED]
NAME CONT- [REDACTED]

11-05-2002
CYCLE-200245

962	10251999-----		199944	18277-699-00396-9		
				MF CAF CODE-2		
425	02152000-----		200008	75277-046-20000-0		
				SOURCE-25 ORG-	PROJ-	RET REQ-
				PTR DO-		
595	03062000-----		200008	75249-046-20000-0		
				COLCLOS-		XREF-
570	03202000-----		200010	18210-050-00118-0		
				COLCLOS-		CYCLES-
420	03092000-----		200012	49277-069-00000-0		
				AIMS #0000000025		
595	03162000-----		200012	18249-476-00319-0		
				COLCLOS-88		XREF-
640	05152001	50.00-	200122	71217-138-99500-1		
				PRC-		
				DESG PAY CD-		CASH BOND PAYMENT
599	07032001-----		200128	18249-584-00080-1		
				COLCLOS-18		XREF-
971	08172001-----		200141	18277-671-02041-1		
				XREF-		
				X-MFT-00 MEMO-		971 CD-013 FTD ALRT-0
977	08172001	0.00	200141	18277-671-02041-1 G		
				PRC-		
640	11212001	100.00-	200150	18217-337-00700-1		
				PRC-		
				DESG PAY CD-		
962	07312002-----		200232	93277-613-05498-2		
				MF CAF CODE-1		

MF STAT-02	05191999		NOTICE DO-	199921
MF STAT-02	06071999	1	NOTICE DO-75	199921
MF STAT-02	08021999	4	NOTICE DO-75	199929
MF STAT-03	09131999	9	NOTICE DO-75	199935
MF STAT-06	03062000		0.00	200008
MF STAT-12	10222001		50.00-	200141

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EMP NO 79-155-23483
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ACCOUNT NO [REDACTED] 11-05-2002
NAME CONT- [REDACTED] CYCLE-200245

* TAX PERIOD 30 199812 *

REASON CD-

MOD EXT CYC-

FS-3	CRINV-	LIEN-	18210-050-00100-0	CAF-1	FZ>	-LR
TDA COPYS-		TDI COPYS-				
MF MOD BAL-	INT TOLERANCE-	MATH INCREASE-	HISTORICAL DO-75	BWNC-	BWI-	
ACRUED INTEREST-	0.00					
ACRUED PENALTY-	0.00	11182002		CSED-		
FMS- IA CD-0		20021118		RSED-04152002		
				ARDI-0		ASED-00000000

SFR 150 03202000	0.00	200010				
			18210-050-00100-0	CD-		SRC-
	RCC-	ERR-	TAX PER T/P-			0.00

RET RCVD DT-02172000

	F/C-	AGI-		0.00
FOREIGN-		FARM-	MF P-	
XRF-		AEIC-		0.00
NAI-	EXMPT-01	NRGY-		0.00
LTEX-	TAXABLE INC-			0.00
PENALTY SUPP-1000	SET-			0.00
MDP-	TOTAL WAGES-			0.00
	TOTAL INC TX-			0.00
	EST TAX BASE-			0.00
	PR YR BASE-			0.00
SHORT YR CD-	ES FORGIVENESS %-			0
1ST SE-	0.00	2ND SE-		0.00
ACCT TYPE-				
EFT-0				
F8615-	UNAPPLD CR ELECT-			0.00
	ES TAX PAYMENT-			0.00
HIGH INCOME-	DIR DEP REJ RSN CD-00			
PUTI-	0	SUTI-		0
PMEI-	0	SMEI-		0
PMTI-	0	SMTI-		0

960 07031998----- 199828 18277-588-58482-8
MF CAF CODE-1

962 10251999----- 199944 18277-699-00391-9
MF CAF CODE-2

425 02172000----- 200008 75277-048-20000-0
SOURCE-25 ORG- PROJ- RET REQ-
PTR DO-

570 03202000----- 200010 18210-050-00100-0
COLCLOS- CYCLES-

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EMP NO 79-155-23483
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ACCOUNT NO [REDACTED] 11-05-2002
NAME CONT- [REDACTED] CYCLE-200245

420 03092000----- 200012 49277-069-00000-0
AIMS #0000000025

599 10172001----- 200143 29249-690-00222-1
COLCLOS-17 XREF-

962 07312002----- 200232 93277-613-05499-2
MF CAF CODE-1

MF STAT-06 10172001 0.00 200143

* TAX PERIOD 30 199912 * REASON CD- MOD EXT CYC-

FS-1 CRINV- LIEN- 49210-194-25004-2 CAF-1 FZ> -LR
TDA COPYS- TDI COPYS-
INT TOLERANCE- MATH INCREASE- HISTORICAL DO-75 BWNC- BWI-
MF MOD BAL- 0.00
ACRUED INTEREST- 0.00 11182002 CSED-
ACCRUED PENALTY- 0.00 20021118 RSED-04152003
FMS- IA CD-0 ARDI-0 ASED-00000000

SFR 150 08122002 0.00 200231
49210-194-25004-2 CD- SRC-
RCC- ERR- TAX PER T/P- 0.00
RET RCVD DT-07122002
F/C- AGI- 0.00
FOREIGN- FARM- MF P-
XRF- AEIC- 0.00
NAI- EXMPT-01 NRGY- 0.00
LTEX- TAXABLE INC- 0.00
PENALTY SUPP-1000 SET- 0.00
MDP- TOTAL WAGES- 0.00
TOTAL INC TX- 0.00
EST TAX BASE- 0.00
PR, YR BASE- 0.00
SHORT YR CD- ES FORGIVENESS %- 0
1ST SE- 0.00 2ND SE- 0.00
ACCT TYPE-
EFT-0
F8615- UNAPPLD CR ELECT- 0.00
ES TAX PAYMENT- 0.00
HIGH INCOME- DIR DEP REJ RSN CD-00
PUTI- 0 SUTI- 0
PMEI- 0 SMEI- 0
PMTI- 0 SMTI- 0

960 06051999----- 199924 18277-559-55785-9

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EMP NO 79-155-23483
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ACCOUNT NO [REDACTED]
NAME CONT- [REDACTED]

11-05-2002
CYCLE-200245

MF CAF CODE-1

962 10251999-----	199944 18277-699-00384-9			
	MF CAF CODE-2			
425 01112002-----	200204 49277-011-20000-2			
	SOURCE-40 ORG-	PROJ-		RET REQ-
	PTR DO-			
570 08122002-----	200231 49210-194-25004-2			
	COLCLOS-			CYCLES-
420 08012002-----	200232 49277-213-00000-2			
	AIMS #0000000040			
962 07312002-----	200232 93277-613-05500-2			
	MF CAF CODE-1			

* TAX PERIOD 30 200012 * REASON CD- MOD EXT CYC-200245

FS-1	CRINV-	LIEN-	49210-187-25302-2	CAF-1	FZ>	-LR
TDA COPYS-			TDI COPYS-0003644			
INT TOLERANCE-	MATH INCREASE-		HISTORICAL DO-75	BWNC-	BWI-	
MF MOD BAL-	3,000.00-					
ACRUED INTEREST-	0.00	11182002		CSED-		
ACRUED PENALTY-	0.00	20021118		RSED-08152004		
FMS- IA CD-0				ARDI-0		ASED-00000000

SFR 150 08052002	0.00	200230				
		49210-187-25302-2	CD-		SRC-	
RCC-	ERR-	TAX PER T/P-			0.00	
RET RCVD DT-07052002			F/C-	AGI-		0.00
		FOREIGN-		FARM-	MF P-	
		XRF-		AEIC-		0.00
		NAI-	EXMPT-01	NRGY-		0.00
		LTEX-	TAXABLE INC-			0.00
		PENALTY SUPP-1000	SET-			0.00
		MDP-	TOTAL WAGES-			0.00
			TOTAL INC TX-			0.00
			EST TAX BASE-			0.00
			PR YR BASE-			0.00
		SHORT YR CD-	ES FORGIVENESS %-			0
		1ST SE-	0.00	2ND SE-		0.00
		ACCT TYPE-				
		EFT-0				

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PAGE NO-0022 TAX PERIOD 30 200012*CONTINUED

IMF MCC TRANSCRIPT-COMplete

EMP NO 79-155-23483
7000AUS BARTA2003-101

ACCOUNT NO [REDACTED]
NAME CONT- [REDACTED]

11-05-2002
CYCLE-200245

F8615-	UNAPPLD CR ELECT-	0.00
	ES TAX PAYMENT-	0.00
HIGH INCOME-	DIR DEP REJ RSN CD-00	
PUTI-	0 SUTI-	0
PMEI-	0 SMEI-	0
PMTI-	0 SMTI-	0

960 07082000----- 200029 18277-593-57934-0
MF CAF CODE-2

460 04152001----- 200118 18217-113-10023-1
EXT DATE-08152001

670 04152001 3,000.00- 200118 18217-113-10023-1
PRC-
DESG PAY CD-01

425 01112002----- 200204 49277-011-20000-2
SOURCE-40 ORG- PROJ- RET REQ-
PTR DO-

140 03132002 0.00 200212 75249-072-00000-2
PRC-

971 05182002----- 200222 18277-541-01969-2
XREF- 971 CD-611
X-MFT-00 MEMO- FTD ALRT-0

570 08052002----- 200230 49210-187-25302-2
COLCLOS- CYCLES-

420 07252002----- 200231 49277-206-00000-2
AIMS #0000000040

962 07312002----- 200232 93277-613-05501-2
MF CAF CODE-1,

MF STAT-04	05142001	EXT DT-08152001	200118
MF STAT-02	03132002	NOTICE DO-	200212
MF STAT-02	04012002	1 NOTICE DO-18	200212
MF STAT-02	05272002	4 NOTICE DO-18	200220
MF STAT-03	07082002	7 NOTICE DO-18	200226

* TAX PERIOD 30 200112 * REASON CD- MOD EXT CYC-

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EMP NO 79-155-23483
7000AUS BARTA2003-101

ACCOUNT NO [REDACTED]
NAME CONT- [REDACTED]

11-05-2002
CYCLE-200245

FS-1	CRINV-	LIEN-	49277-302-20000-2	CAF-1	FZ>	-L
TDA COPYS-			TDI COPYS-			
	INT TOLERANCE-	MATH INCREASE-	HISTORICAL DO-75	BWNC-	BWI-	
MF MOD BAL-		0.00				
ACRUED INTEREST-		0.00	11182002	CSED-		
ACRUED PENALTY-		0.00	20021118	RSED-		
FMS- IA CD-0				ARDI-0		ASED-00000000

960 06022001----- 200124 18277-556-08127-1
MF CAF CODE-2

962 07312002----- 200232 93277-613-05502-2
MF CAF CODE-1

424 10292002----- 200245 49277-302-20000-2
SOURCE-40 ORG- PROJ- RET REQ-
PTR DO-

* TAX PERIOD 30	200212	* REASON CD-	MOD EXT CYC-			
*****	*****	*****	*****			
FS-1	CRINV-	LIEN-	93277-613-03706-2	CAF-1	FZ>	-
TDA COPYS-			TDI COPYS-			
	INT TOLERANCE-	MATH INCREASE-	HISTORICAL DO-75	BWNC-	BWI-	
MF MOD BAL-		0.00				
ACRUED INTEREST-		0.00	11182002	CSED-		
ACRUED PENALTY-		0.00	20021118	RSED-		
FMS- IA CD-0				ARDI-0		ASED-00000000

960 07312002----- 200232 93277-613-03706-2
MF CAF CODE-1