

Department of the Treasury
Internal Revenue Service
Memphis, TN 37501-0069

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NORTH TEXAS REAL ESTATE CENTER INC
% JAN FOLEY
3916 W INTERSTATE 20 STE 160
ARLINGTON TX 76017-1400

103843

Have we paid this

January 26, 2026

Notice of intent to levy or seize your property or rights to property

We show you still have unpaid taxes for the tax period ending December 31, 2023 (Form 1120). If you don't call us immediately to make payment arrangements or we don't receive the amount due within 30 days from the date of this notice, we may levy your property or rights to property.

Billing summary

Prior amount due	\$280.09
Interest charges	\$3.40
Amount due immediately	\$283.49

Action Required

If you agree with the amount due,

- Pay it **immediately** or we may file a Notice of Federal Tax Lien.
- Pay online by using the Electronic Federal Tax Payment System (EFTPS). Enroll at [IRS.gov/EFTPS](https://www.irs.gov/EFTPS). Other payment methods including installment agreements, offer in compromise (OIC), and other options can be found at [IRS.gov/Payments](https://www.irs.gov/Payments).

If you disagree with the amount due, have your account information available and call us at 833-678-7020.

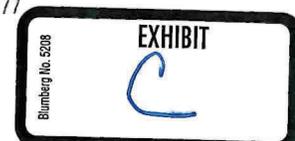
What you need to know

Notice of Intent to Levy

This notice is your Notice of Intent to Levy (Internal Revenue Code Section 6331(d)) if we don't receive the amount due within 30 days from the date of this notice, we may serve a Disqualified Employment Tax Levy or a Federal Contractor Levy, as explained in the enclosed Publication 594, IRS Collection Process. In most other situations, before we levy on your property or rights to property, we'll send you a notice that gives you the opportunity to request a Collection Due Process hearing.

Generally, the IRS will deal directly with you and your duly authorized representative. However, we sometimes contact other persons for information you haven't been able to provide, to verify information we've received, or to take collection action against your property held by third parties (through a levy or seizure). We intend to contact other persons such as a neighbor, a bank, an employer, or employees. When we contact other persons, we generally need to tell them limited information, such as your name.

The law prohibits us from disclosing more information than is necessary to obtain or verify the information we're seeking. We intend to contact other persons during the period beginning March 13, 2026, and ending one year later, on March 14, 2027. You have the right to request a list of those contacted by calling or asking us during a personal interview.





Texas Notice of Tax/Fee Due

Date of notice 09/15/2023	Taxpayer number 1-75-2969877-5
Period of liability 07/01/2023 to 07/31/2023	

Type of tax/fee
LIMITED SALES, EXCISE, AND USE TAX

Taxpayer Rights and Obligations Summary

If you do not agree with the tax/fee on this billing, you can file a request on or before 10/05/2023 for a hearing. Your request must be filed with this office and include a statement which lists the specific reasons why you disagree. • See the back of this notice for procedures for handling disagreements.

**THIS IS YOUR OFFICIAL LIABILITY NOTIFICATION FOR TAX THAT IS DUE AND PAYABLE IMMEDIATELY.
FAILURE TO PAY THE AMOUNT DUE IMMEDIATELY MAY RESULT IN THE FILING OF STATE TAX LIENS. (See back)**

The Comptroller has determined that the collection of this amount is in jeopardy. Additional possible collection and enforcement actions include, but are not limited to, revocation or suspension of any permit, license or certificate issued by the Comptroller; forfeiture of any bond or security posted or increase in the amount of such bond or security; freezing of assets and seizure and sale of assets; withholding of state-issued warrants; filing suit for injunction and/or judgment; and referral of your account to a collection agency, which also subjects you to an additional collection fee of up to 30% of the amount due.
(TEX. TAX CODE ANN. SECS.111.022 AND 111.016)

REASON FOR TAX/FEE DUE:	JEOPARDY DETERMINATION		
Failure to file your return for this period caused this estimated billing which is due immediately. Collection action on this estimated liability will continue until you file your return and pay all tax, penalty, late filing penalty, fees and interest due.			
	STATE	LOCAL	TOTAL
Estimated amount due	24,195.61	7,742.60	31,938.21
Plus regular penalty	1,209.78	387.13	1,596.91
Plus late filing penalty	50.00		50.00
Amount due for each column	25,455.39	8,129.73	33,585.12
TOTAL AMOUNT DUE AS OF DATE OF NOTICE			33,585.12

Any additional charges assessed after the date of notice are listed below:

If paid after 09/20/2023 add an additional 5% penalty of \$1,596.91.	+	_____
If paid after 10/05/2023 add an additional 10% penalty of \$3,193.82.	+	_____
If paid after 10/20/2023 add interest of \$7.43 per day through 12/31/2023; on 01/01/2024 the interest per day may change.	+	_____
TOTAL AMOUNT DUE ON DATE OF PAYMENT		_____

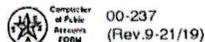
Do we pay this

Interest rates may vary on a yearly basis. Tex. Tax Code Ann. Sec. 111.060

If you have any questions regarding this notice, you can contact the Comptroller's field office in your area or call 1-800-252-8880.

The local number in Austin is 512-463-4660.

IF YOU ARE NOT PAYING ELECTRONICALLY, DETACH AND RETURN COUPON BELOW WITH YOUR PAYMENT.



VVVV



Do not write in the space above.

Texas Notice of Tax/Fee Due

a. Type of tax/fee LIMITED SALES, EXCISE, AND USE TAX	c. Date of notice 09/15/2023
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Make amount payable to STATE COMPTROLLER	Mail to: Comptroller of Public Accounts P.O. Box 149359 Austin, TX 78714-9359
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e. Taxpayer name and mailing address
**NORTH TEXAS REAL ESTATE CENTER, INC.
3916 W INTERSTATE 20 STE 160
ARLINGTON TX 76017-1400**

f. AMOUNT \$
PAID

*TC	*TP	*FP	*PCT	*AM
26060	17529698775	2307	0757930	3358512



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Interest (Internal Revenue Code Section 6601)

We are required by law to charge interest when you don't pay your liability on time. Unlike penalties, we cannot reduce or remove interest due to reasonable cause. Interest accumulates daily, so the longer you wait to pay, the more interest we add to your account. Visit [IRS.gov/Interest](https://www.irs.gov/Interest) for more information.

Note: The interest amount in Billing Summary reflects accruals from your previous balance due notice, the amounts shown below are total interest charges.

Period	Days accrued	Unpaid balance	Interest rate	Interest factor	Interest charge
04/15/2024 - 06/30/2024	76	\$11,108.00	8.0%	0.016748923	\$186.05
06/30/2024 - 10/28/2024	120	\$11,294.05	8.0%	0.026573587	\$300.12
10/28/2024 - 12/13/2024	46	\$11,982.95	8.0%	0.010104253	\$121.08
12/13/2024 - 12/31/2024	18	\$210.03	8.0%	0.003941745	\$0.83
12/31/2024 - 06/30/2025	181	\$210.86	7.0%	0.035318388	\$7.45
06/30/2025 - 11/24/2025	147	\$218.31	7.0%	0.028590150	\$6.24
11/24/2025 - 12/31/2025	37	\$280.09	7.0%	0.007120441	\$1.99
12/31/2025 - 01/26/2026	26	\$282.08	7.0%	0.004998273	\$1.41
Total Interest					\$625.17