- 422 D				Revenue S			·				
Form <b>433-D</b> (July 2018)			stallment Agreement								
	Q-/-1	(S	ee Instructions	on the	back o	this page	9)				
Name and address of taxpayer(s)			Social Security or Employer Identification Number (SSN/EIN)								
BURNET, TX 78611			(Taxpayer) Your telephone	numbe	rs (inclu		Spouse) code)				
			(Home)				, or business	;)			
===			For assistance	e call	1.800	R20.0115					
Submit a new Form W-4 to your employer to increase your			For assistance, call: 1-800-829-0115 or write								
withholding.			Internal Reve								
Employer (name, address and to	loohona		Memphis, TN	3/50	1-0000						
Employer (name, address and te Financial institution (name and ad	•										
							.,				
	Tax periods 01/201609 01/201612 01/2	: periods 201609,01/201612,01/201703,01/201706			01/001700 01/001710				Amount owed as of: 09/28/202 \$119,835.29		
7.20.000.00.00.00.00.00.00.00.00.00.00.00			06,01/201709,01/201712					Page 1 of 1			
I / We agree to pay the federal	taxes shown above, PLU:	S PENALTIES A	ND INTEREST	PROVI	DED B	Y LAW, as	follows:		·		
\$150.00 on 12/28/2020 and \$1											
I / We also agree to increase or Date of increase (or decrease)											
Date of increase (of decrease)	An	nount of increase	(Or decrease)			lew installr	nent paymen	t amount	· · · · · · · · · · · · · · · · · · ·		
			-								
The terms of this agreemen	t are provided on the b	and of this per	Disease	-1							
					em inc	rougniy.	•				
	er you've reviewed all te	irns and any ad	artional conditi	ons.							
Additional Conditions/Terms (To I	e completed by IRS)						Note: Intern	al Revenue Ser	vice		
								may contact third	-		
								ess and mainta	in this		
DIRECT DEBIT - Attach a vo	ided check or complete	this part only if	vou choose to	maka r		to by dire	agreement.	and the language			
back of this page.		and part orny in	you anouse to	mane p	ayını	as by the	CLUBUIL ME	ac ure ristruc	uons on in		
a. Routing number:			····		7						
b. Account number:					1						
authorize the U.S. Treasury an	d its designated Financial	Agent to initiate	a monthly ACL	debit /		ic with dea	wall antar to	the formulation			
account indicated for payments.	of my hederal taxes owed	1. and the financi	al institution to a	lehit the	e entry :	in this arc	ount This a	u ithorization ie	to romaia ir		
iuii lorce and enectuntii i notily t	ne internal Hevenue Sen	/ice to terminate	the authorization	n Tor	evoke r	avment i	must contact	of the internal E	Javanua		
Service at the toll free number its institutions involved in the processing to the p	sted above no later than t ssing of the electronic pay	4 Dusiness days	i prior to the pay	rment (s Iential i	settleme stormat	ent) date.	l also autho	rize the financia	al 		
ssues related to the payments.				ioi iuai ii	HOIIIat	ion neces	sary to answ	rer anquiries and	o resolve		
Debit Payments Self-Identific											
f you are unable to make elect please check the box below:	ronic payments through a	a debit instrume	nt (debit payme	nts) by	providi	ng your b	anking infor	mation in a. ar	nd b. above		
am unable to make debit											
Note: Not checking this box indi	ayments rates that you are able to	it choosing pat to	s males dabit sa		0 1-		A. T				
The state of the search of the	JAICS WELL TOU HIE PILE UI		porate officer or pa		Sports	sirucilons e'e signa	ture (if a joint	r below for mor	e details.		
		in a circum	porate officer of pr		Pool.	ie a aigi ia	tote (ii a joini :	neowny/ Date			
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AGREEMENT LOCATOR NUM	/BER:										
Check the appropriate boxes:								N (check one b	ox below)		
RSI "1" no further review	☐ AI "0" r	not a PPIA		= .			BEEN FILED MMEDIATE				
RSI "5" PPIA IMF 2 year re		Field Asset PPI						L 1 IS ASSESSED	•		
RSI "6" PPIA BMF 2 year re		All other PPIAs						EEMENT DEF			
greement Review Cycle <u>:</u> ] Check box if pre-assessed r		ED <u>: 05/22/2028</u>	2	NOTE	A NO	TICE OF F	EDERAL T	AX LIEN WILL	NOT BE		
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