

|  |  |                            |  |  |  |  |  |                            |  |                     |  |                  |  |
|--|--|----------------------------|--|--|--|--|--|----------------------------|--|---------------------|--|------------------|--|
| Control number<br>99-116   |  | 2005                       |  | OMB No 1545-0008   |  |  |  |                            |  |                     |  |                  |  |
| b Employer identification number   |  |                            |  | 1 Wages, tips, other compensation<br>15,430.53   |  | 2 Federal income tax withheld<br>743.  |  |                            |  |                     |  |                  |  |
| c Employer's Name, address, and ZIP code<br>RIVERSIDE COUNTY OFFICE OF EDUCATION<br>SCHOOLS OF RIVERSIDE COUNTY<br>3939 13 TH STREET PO BOX 307<br>RIVERSIDE, CA 92502 |  |                            |  | 3 Social security wages<br>15,430.53   |  | 4 Social security tax withheld<br>956. |  |                            |  |                     |  |                  |  |
|  |  |                            |  | 5 Medicare wages and tips<br>15,430.53   |  | 6 Medicare tax withheld<br>223.        |  |                            |  |                     |  |                  |  |
|  |  |                            |  | 7 Social security tips   |  | 8 Allocated Tips                       |  |                            |  |                     |  |                  |  |
| d Employee's social security number  |  |                            |  | 9 Advance EIC payment  |  | 10 Dependent care benefits             |  |                            |  |                     |  |                  |  |
| e Employee's first name and initial<br>HAIDEE V  |  | Last name<br>SERRANO       |  | 11 Nonqualified plans  |  | 12a See instructions for box 12        |  |                            |  |                     |  |                  |  |
| f Employee's address and ZIP code<br>24464 EUCALYPTUS AVE<br>MORENO VALLEY, CA 92553   |  |                            |  | 13 Statutory employee <input type="checkbox"/> Retirement plan <input checked="" type="checkbox"/> Third-party sick pay <input type="checkbox"/> |  | 12b                                    |  |                            |  |                     |  |                  |  |
|  |  |                            |  | 14 Other   |  | 12c                                    |  |                            |  |                     |  |                  |  |
| 15 State<br>CA   |  | Employer's state ID number |  | 16 State wages, tips, etc.<br>15,430.53  |  | 17 State income tax<br>99.51           |  | 18 Local wages, tips, etc. |  | 19 Local income tax |  | 20 Locality name |  |

Form **W-2** Wage and Tax Statement **2005** Department of the Treasury - Internal Revenue Service  
 Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return.

EMPLOYEE W-2 WAGE SUMMARY 2005

0483-1534 300005

OXNARD BUILDING MATERIALS  
301 S LOMBARD  
OXNARD CA 93030

The chart below indicates your 2005 voluntary payroll adjustments which are included (+), excluded (-), or did not affect (N/A) your federal wages (Box 1) and state wages.

|                                | VOLUNTARY ADJUSTMENTS | YTD AMOUNT | FEDERAL WAGES | CA WAGES |
|--------------------------------|-----------------------|------------|---------------|----------|
|                                | MED125                | -140.64    | -140.64       | -140.64  |
|                                | AFLAC                 | -210.24    | -210.24       | -210.24  |
| FEDERAL WITHHOLDING EXEMPTIONS | 401K EE               | -1560.00   | -1560.00      | -1560.00 |
| CA WITHHOLDING EXEMPTIONS      | AFLAC                 | -419.52    | N/A           | N/A      |
|                                | CHECKING N            | -21325.60  | N/A           | N/A      |
| REGULAR WAGES FOR 2005         |                       | 51131.07   |               |          |

AURELIO SERRANO

06007

PAYROLLS BY **PAYCHEX**

Copy C, for employees records

Form W-2 Wage and Tax Statement 2005

|                                    |  |                                     |  |  |  |  |  |  |  |   |  |   |  |  |  |
|------------------------------------|--|-------------------------------------|--|--|--|--|--|--|--|---|--|---|--|--|--|
| a Control number<br>0483-1534      |  | Void<br>3074-300005                 |  | c Employer's name, address, and ZIP code<br>OXNARD BUILDING MATERIALS<br>301 S LOMBARD<br>OXNARD CA 93030  |  |  |  | Department of the Treasury - Internal Revenue Service<br>OMB No. 1545-0008 |  |   |  |   |  |  |  |
| b Employer's identification number |  | d Employee's social security number |  | 13 Statutory employee <input type="checkbox"/> Retirement plan <input checked="" type="checkbox"/> Third-party sick pay <input type="checkbox"/> |  | 12 See Instrs. for Box 12<br>D 1560.00 |  | 14 Other<br>CASDI 548.43   |  | e Employee's name, address, and ZIP code<br>AURELIO SERRANO |  | 1 Wages, tips, other compensation<br>49220.19 |  | 2 Federal income tax withheld<br>4880.3  |  |
| 15 State<br>CA                     |  | Employer's state ID No              |  | 16 State wages, tips, etc.<br>49220.19   |  | 17 State income tax<br>1061.44         |  | 18 Local wages, tips, etc.   |  | 19 Local income tax   |  | 3 Social security wages<br>50780.19           |  | 4 Social security tax withheld<br>3148.4 |  |
|                                    |  |                                     |  |  |  |  |  |  |  |   |  | 5 Medicare wages and tips<br>50780.19         |  | 6 Medicare tax withheld<br>736.3         |  |
|                                    |  |                                     |  |  |  |  |  |  |  |   |  | 9 Advance EIC payment                         |  | 10 Dependent care benefits               |  |
|                                    |  |                                     |  |  |  |  |  |  |  |   |  | 11 Nonqualified plans                         |  |  |  |

This information is being furnished to the Internal Revenue Service

TAXPAYER EXHIBIT  
B7  
March 22, 2011  
Aurelio and Haidee Serrano  
519860

**STATE BOARD OF EQUALIZATION**



Appeal Name: AURELIO SERRANO AND HAIDEE SERRANO

Case ID: 519860 ITEM #. B7

Date: MARCH 22, 2011 Exhibit No: \_\_\_\_\_

**TP FTB DEPT** \_\_\_\_\_

|       |   |                     |              |
|-------|---|---------------------|--------------|
| 276   | Penalty for late payment of tax   | 20062008 05-29-2006 | \$196.45     |
| 196   | Interest charged for late payment   | 20062008 05-29-2006 | \$166.46     |
| 610   | Payment with return   | 05-17-2006          | -\$21,579.16 |
| 197   | Reduced or removed interest charged for late payment  | 06-12-2006          | -\$45.54     |
| 290   | Additional tax assessed<br>09254-574-11605-6  | 20062708 07-17-2006 | \$0.00       |
| 846   | Refund issued   | 07-17-2006          | \$1,631.92   |
| 776   | Interest credited to your account   | 07-17-2006          | -\$15.13     |
| ② 971 | Amended tax return or claim forwarded for processing  | 07-15-2009          | \$0.00       |
| 977   | Amended return filed<br>08277-638-02424-9   | 07-15-2009          | \$0.00       |
| ③ 290 | Denied either claim made on Form 843 or request for removal of penalty<br>08254-664-99006-9 | 20093908 10-12-2009 | \$0.00       |
| 290   | Additional tax assessed<br>89254-428-05787-0  | 20100508 02-15-2010 | \$0.00       |
| 971   | Request for replacement refund  | 01-26-2010          | \$0.00       |
| 290   | Additional tax assessed<br>89254-436-06202-0  | 20100708 03-01-2010 | \$0.00       |

This Product Contains Sensitive Taxpayer Data

YOUR GOLD CHECKING STATEMENT

P.O. BOX 1098  
NORTHRIDGE, CA 91328-1098

**This Statement Covers**

From: 05/23/06  
Through: 06/22/06

**Need assistance?**

To reach us anytime,  
call 1-800-788-7000  
or visit us at [wamu.com](http://wamu.com)

AURELIO L SERRANO



Are you saving enough? With solid rates on our line-up of savings accounts, there are lots of rewarding ways to save at WaMu. Call, click or visit us today!

**Your Gold Checking Detail Information**

AURELIO L SERRANO Account Number [REDACTED]  
Washington Mutual Bank, FA

Have you wanted to take a look at your Credit Report? Have you planned to work on your Will but have not had the time? The Financial Insider Network offers Unlimited Credit Reports, a Simple Will, Unlimited Telephone Legal Assistance, 25% savings on Network Attorney Fees with a 30 minute No Charge Consultation, up to 50% savings on Tax Preparation services, and much more. For more information about this program or to enroll, call (800) 964-7458.

**Your Account at a Glance**

|                          |                    |
|--------------------------|--------------------|
| <b>Beginning Balance</b> | <b>\$28,384.05</b> |
| Checks Paid              | -\$22,885.09       |
| Other Withdrawals        | -\$8,057.17        |
| Deposits                 | +\$3,540.76        |
| <b>Ending Balance</b>    | <b>\$982.55</b>    |

| Date  | Description   | Withdrawals (-) | Deposits (+) |
|-------|---|-----------------|--------------|
| 05/23 | ATM-CHG P56065 49500 SEMINOLE DR. CABAZON CA            | \$204.00        |              |
| 05/23 | ATM-CHG P56073 49500 SEMINOLE DR. CABAZON CA            | \$104.00        |              |
| 05/23 | ATM-CHG A0001480 49500 SEMINOLE DRIVE CABAZON CA        | \$104.00        |              |
| 05/23 | FIDELITY & GUARA INSUR PREM XXXXX3203                   | \$76.41         |              |
| 05/24 | SOCALGAS ARC PYMT 1096                                  | \$33.78         |              |
| 05/25 | ATM-CHG 82270194 33195 HWY 79 TEMECULA CA               | \$21.75         |              |
| 05/26 | ATM-CHG P56065 49500 SEMINOLE DR. CABAZON CA            | \$204.00        |              |
| 05/26 | ATM-CHG A0001480 49500 SEMINOLE DRIVE CABAZON CA        | \$304.00        |              |
| 05/26 | OXNARD BUILDING PAYROLL XXXXXXXXXXX5987                 |                 | \$718.91     |
| 05/26 | MC-IN-N-OUT BURGER 000000 POMONA CA                     | \$10.06         |              |
| 05/30 | POS CARDENAS MAR 25065 SUNNY MEAD BLVD MORENO VALLEY CA | \$143.24        |              |



**This Statement Covers**  
**Account Number:** [REDACTED]  
 From: 05/23/06  
 Through: 06/22/06

| Date  | Description  | Withdrawals (-) | Deposits (+) |
|-------|--|-----------------|--------------|
| 05/30 | ATM-CHG P56065 49500 SEMINOLE DR. CABAZON CA           | \$304.00        |              |
| 05/30 | ATM-CHG A0001481 49500 SEMINOLE DRIVE CABAZON CA       | \$204.00        |              |
| 05/30 | MC-DON JOSE 19 MORENO VALLE CA                         | \$58.81         |              |
| 05/30 | MC-GCA* CASINO MORONGO CABAZON CA                      | \$426.99        |              |
| 05/30 | MC-PARKING ENFORCEMENT SV O MI                         | \$82.45         |              |
| 05/31 | MC-MOSS BROS. FORD COLTON CA                           | \$2,000.00      |              |
| 06/01 | ATM-CHG IP0542 10800 MAGNOLIA RIVERSIDE CA             | \$41.50         |              |
| 06/02 | OXNARD BUILDING PAYROLL XXXXXXXXXX8125                 |                 | \$772.23     |
| 06/05 | ATM-CHG P56065 49500 SEMINOLE DR. CABAZON CA           | \$304.00        |              |
| 06/05 | ATM-CHG P56070 49500 SEMINOLE DR. CABAZON CA           | \$204.00        |              |
| 06/05 | ATM-CHG P56065 49500 SEMINOLE DR. CABAZON CA           | \$204.00        |              |
| 06/05 | ATM-CHG A0001481 49500 SEMINOLE DRIVE CABAZON CA       | \$204.00        |              |
| 06/05 | MC-GCA* CASINO MORONGO CABAZON CA                      | \$322.99        |              |
| 06/05 | MC-EL TORITO #0134 RIVERSIDE CA                        | \$30.00         |              |
| 06/05 | MC-EL POLLO LOCO #3553 HESPERIA CA                     | \$8.07          |              |
| 06/05 | MC-TB SCOTT'S FOOD & DRIN CORONA CA                    | \$9.16          |              |
| 06/07 | ATM-CHG [REDACTED] HARRISON PLACE COACHELLA CA         | \$203.00        |              |
| 06/07 | ALLSTATE LIFE INS.PREM. A7146272782EF                  | \$23.14         |              |
| 06/09 | POS MCDONALD'S F.100 E REDLANDS BLVD SAN BERNARDI CA   | \$4.95          |              |
| 06/09 | OXNARD BUILDING PAYROLL XXXXXXXXXX4497                 |                 | \$691.48     |
| 06/12 | ATM-NCHG [REDACTED] TOWNGATE BLVD MORENO VALLEY CA     |                 | \$500.00     |
| 06/12 | POS COSTCO WHSE 12700 DAY ST MORENO VALLEY CA          | \$252.11        |              |
| 06/12 | ATM [REDACTED] SEMINOLE DR. CABAZON CA                 | \$204.00        |              |
| 06/12 | ATM-CHG [REDACTED] SEMINOLE DR. CABAZON CA             | \$304.00        |              |
| 06/13 | ATM [REDACTED] 750 TOWNGATE BLVD MORENO VALLEY CA      | \$300.00        |              |
| 06/16 | POS DON ROBERTS #1402 ETIWANDA AVE. MIRA LOMA CA       | \$8.75          |              |
| 06/16 | OXNARD BUILDING PAYROLL XXXXXXXXXX2472                 |                 | \$806.93     |
| 06/16 | CHEVRON CR BANK TRUNCATION 1113                        | \$84.01         |              |
| 06/19 | Customer Deposit                                       |                 | \$51.21      |
| 06/19 | ATM-CHG [REDACTED] SEMINOLE DRIVE CABAZON CA           | \$204.00        |              |
| 06/19 | ATM-CHG [REDACTED] SEMINOLE DR. CABAZON CA             | \$204.00        |              |
| 06/19 | POS WAL-MART #51 12/21 MORENO BEACH DRIMORENO VALLE CA | \$104.05        |              |
| 06/19 | POS COCINA MOREN 12235 HEACOCK #8 MORENO VALLEY CA     | \$59.80         |              |
| 06/19 | LOWES/GEMB CHECKPAYMT 1114                             | \$372.74        |              |
| 06/21 | FIDELITY & GUARA INSUR PREM XXXXX3203                  | \$76.41         |              |
| 06/22 | ATM Withdrawal Fee - Domestic                          | \$36.00         |              |
| 06/22 | Service Charge   | \$7.00          |              |

| Checks Paid  |       |             | *Indicates check out of sequence |       |             |
|--------------|-------|-------------|----------------------------------|-------|-------------|
| Check Number | Date  | Amount Paid | Check Number                     | Date  | Amount Paid |
| 1098         | 05/24 | \$21,579.16 | 1103                             | 05/24 | \$272.47    |
| 1102*        | 05/30 | \$56.01     | 1105*                            | 05/26 | \$250.00    |

**This Statement Covers**  
**Account Number:** [REDACTED]  
 From: 05/23/06  
 Through: 06/22/06

| Checks Paid  |       |             | *Indicates check out of sequence |       |             |
|--------------|-------|-------------|----------------------------------|-------|-------------|
| Check Number | Date  | Amount Paid | Check Number                     | Date  | Amount Paid |
| 1107*        | 06/01 | \$65.77     | 1111*                            | 06/16 | \$380.00    |
| 1108         | 05/30 | \$140.00    | 1112                             | 06/15 | \$101.68    |
| 1109         | 06/01 | \$40.00     |                                  |       |             |

Calendar Year-To-Date Overdraft/Non-Sufficient Funds Charges  
 (excluding any charges which have been waived or refunded):  
 Overdraft charges \$25.00  
 Non-Sufficient Funds charges \$25.00

Your Overdraft Limit as of the statement end date: \$1,000.00  
 Please note that this may be changed at any time without notice (see reverse for more information). As of the statement end date, the fee for any Non-Sufficient Funds transaction, whether paid or returned, was \$25.00 per transaction.

