



STATE OF TENNESSEE  
DEPARTMENT OF REVENUE  
REVENUE ENFORCEMENT DIVISION  
ANDREW JACKSON STATE OFFICE BUILDING  
NASHVILLE, TENNESSEE 37242

April 26, 2010

Justin M. Sveadas  
Baker, Donelson, Bearman, Caldwell & Berkowitz  
Commerce Center, Suite 1000  
211 Commerce Street  
Nashville, TN 37201

Re: Foreclosure Sale of Property Owned by: Spin 4, Inc.  
Entity Number: 001 202295979/000

This is in reference to your letter dated April 16, 2010 concerning a foreclosure sale of property owned by the above-captioned taxpayer(s).

Your letter **does** comply with the provisions of T.C.A. § 67-1-1401 et. seq., but if the sale produces more than the amount needed to satisfy the cost of the sale, the indebtedness indicated in your letter, and any other superior liens, the amount of surplus proceeds up to the amount of taxes, penalties and interest due the Department of Revenue must be remitted to the State of Tennessee. Excess proceeds, if any, should be sent to the attention of the Special Procedures Unit at P.O. box 190665 Nashville, TN 37219-0665. The amount of taxes, penalties and interest that is due as of **May 14, 2010** is **\$6,324.26**. *(Please be advised that if the scheduled sale is cancelled or postponed for any reason, notice must be submitted in writing if the sale is to be continued).*

After the sale, (and within 15 days), please furnish me with **an accounting of the sale** (form enclosed), and I will release the State's tax lien on the property sold. If the sale is canceled, please advise this office with a brief explanation. I trust that this has answered your letter, but if not, please let me know.

Ruth Pursley, Accounting Technician 1  
Special Procedures Section  
Revenue Enforcement Division  
Tennessee Department of Revenue

SP/bt  
c: file

# Accounting Of Sale

TAXPAYER NAME: Spin 4, Inc.

ENTITY: 001 202295979/000

DATE OF SALE: \_\_\_\_\_

FINAL BID	\$
	<b>Disbursement Breakdown</b>
Foreclosure Sale Fees	\$
Publication of Sale Cost	\$
Foreclosing Attorney Fees	\$
Title Work Cost	\$
Recording Fees	\$
P&I paid on 1 <sup>st</sup> Lien Holder Lender Name:	\$
P&I paid on 2 <sup>nd</sup> Lien Holder Lender Name:	\$
<b>TOTAL DISBURSEMENT</b>	<b>\$</b>
Excess Funds	\$

PREPARED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_