MEMORANDUM

To: Commissioners James Tully, Charles Nesbitt and Roberta Moseley Nero
From: Jean A. McDonnell, Secretary to the Tax Appeals Tribunal
Subject: Tax Appeals Tribunal June Docket
Date: July 1, 2013

ADMINISTRATIVE LAW JUDGE DETERMINATIONS ISSUED

<table>
<thead>
<tr>
<th>NAME</th>
<th>DTA#(S)</th>
<th>DATE ISSUED</th>
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<tbody>
<tr>
<td>Knowledge Learning Corporation</td>
<td>823962</td>
<td>06/27/2013</td>
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<td>Kindercare Learning Centers, Inc.</td>
<td>823963</td>
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ADMINISTRATIVE LAW JUDGE ORDERS ISSUED

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<tr>
<td>Alan B. &amp; Ellen L. Martin</td>
<td>825512</td>
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EXCEPTIONS FILED WITH THE TAX APPEALS TRIBUNAL

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<tr>
<td>John &amp; Janine Zanetti</td>
<td>824337</td>
<td>06/17/2013</td>
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DECISIONS ISSUED BY THE TAX APPEALS TRIBUNAL

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ORDERS ISSUED BY THE TAX APPEALS TRIBUNAL

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<tr>
<td>Michelle McQuay d/b/a New Orleans LA Waterfront BBQ</td>
<td>823719</td>
<td>06/13/2013</td>
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</table>
ARTICLE 78 PROCEEDINGS INSTITUTED

NAME

None Filed

cc: Daniel Ranalli
    Diane Walker
    Barb Volland
    Alex Chu-Fong
    Nicholas Behuniak
    Sylvia Magin
    Dave Lindhurst, Transaction Tax Field Audit Mgmt.
    William S. Hein & Co., Inc. (2)
    Commerce Clearing House Inc.

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