

EXHIBIT “25”

EDD Employment
Development
Department
State of California

P.O. Box 826880 / MIC 4
Sacramento CA 94280-0001 / (916) 653-7795

CALIFORNIA VALLEY MIWOK TRIBE
CALIFORNIA VALLEY MIWOK, INC.
10601 ESCONDIDO PL
STOCKTON CA 95212-9231

Notice of Contribution Rates and
Statement of UI Reserve Account
for Calendar Year 2009

Mail Date **DECEMBER 31, 2008**

Your Account Number

Redacted

Your Unemployment Insurance (UI)

Contribution rate is **6.2%**

UI Rate Schedule is **F+**

Your Employment Training Tax (ETT)

rate is **0.0%**

Your State Disability Insurance (SDI)

Contribution rate is

1.1%

The Annual Taxable Wage Limit Per
Employee for: UI and ETT is

SDI is

Redacted

IMPORTANT NOTICE - This is not a bill, do not pay this amount. This is to inform you of your UI, ETT and SDI contribution rates for the year shown above. The following is a breakdown of your UI reserve account balance and the factors used to calculate your UI contribution rate. **YOUR UI RESERVE BALANCE IS NON-REFUNDABLE.**

1. Previous reserve balance as of **7-31-07**
2. UI contributions paid from **8-1-07** to **7-31-08**
3. Interest earned by the UI Fund
(for positive reserve account employers only)
4. Negative balance reduction
(for negative reserve account employers only)
5. Benefit overpayments collected
6. Positive reserve balances cancelled
7. Other income to the UI Fund
8. **TOTAL CREDITS**
9. Unemployment insurance benefits charged to your reserve
account from **7-1-07** to **6-30-08**
10. Increase in the total of all negative reserve account balances
11. Benefit overpayments established
12. Unemployment insurance benefits not charged to reserve
accounts
13. Other expenses of the UI Fund
14. **TOTAL CHARGES**
15. New reserve account balance as of **7-31-08**

Redacted

Redacted

16. UI taxable payroll for calendar years **2005-2006-2007**

Redacted

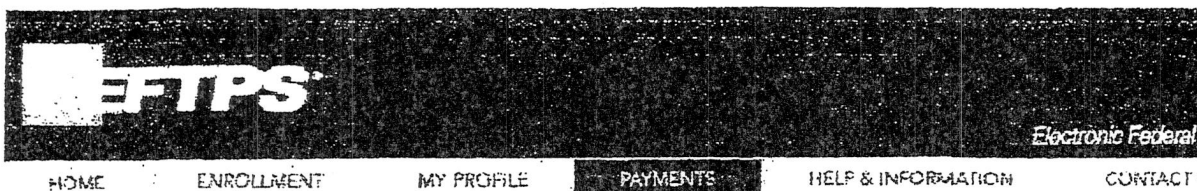
17. Ratio (Line 15 divided by the average of Line 16) **0.210-**

COMPUTATION OF SHARED CREDITS AND CHARGES

Lines 5, 6, 7, 10, 11, 12 and 13 are credits and charges shared by all California employers.
The shared amounts are computed using fiscal year UI taxable wages.

Your UI taxable wages from **JULY 1, 2007** through **JUNE 30, 2008** were **0.00**

EXHIBIT “26”



TAXPAYER NAME: CALIFORNIA VALLEY MIWOK TRIBE

TIN:

Redacted

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

EFT ACKNOWLEDGEMENT NUMBER:

2707737 Redacted

PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information

Entered Data

Taxpayer EIN

Redacted

Tax Form

941 Employers Federal Tax

Tax Type

Federal Tax Deposit

Tax Period

December/2007

Payment Amount

Redacted

Settlement Date

12/03/2007

Subcategories:

1 Social Security

2 Medicare

3 Tax Withholding

Redacted