

PAYMENT AGREEMENT

I, the undersigned, declare that because of my present financial condition, as evidenced by my financial statement which has been submitted, I am unable at this time to pay the internal revenue taxes outstanding against me in the amount shown below, together with interest at 5% per year. I, therefore, request the privilege of paying such taxes as follows:

AMOUNT OF TAXES DUE (Plus interest at 5% per year) \$ 2,325.09 + Int. 200.00 to be paid on the 1st week of October 1958 and 200.00 each month following until I am intent fully paid. to be paid on the 1st week of October 1958 and 200.00 each month following until I am intent fully paid. thereafter until the liability is paid in full.

I agree that I will increase my payments in amounts equal to any installment payments which are liquidated during the term of this agreement and that I will timely pay all other internal revenue taxes for which I become liable during the term of this agreement.

I further understand and agree that if I fail to meet any of the conditions stated herein, or if it is determined that collection of the tax is in jeopardy, the privilege of making installment payments may be withdrawn and the entire amount of my tax liability collected by levy on my income or by seizure of my property without further notification to me.

DATE <u>8-28-58</u>	SIGNATURE OF TAXPAYER <u>Jack Ruby</u>
ACCOUNT ASSIGNED TO <u>RCDavis</u>	DATE APPROVED <u>8-28-58</u>

U. S. GOVERNMENT PRINTING OFFICE : 1957 O - 43888

FORM 433-D (11-55)

COMMISSION EXHIBIT No. 1723

U. S. TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE

TAXPAYER DELINQUENT ACCOUNT where **OCT 3 1957**

JACK RUBY
1619 S. ERVAY
DALLAS, TEXAS

95 6 75901 EXC 19
58 MAR DR18 58 5 5388
100% PEN

DATE DATE OF FIVE YEAR
8 23 58

INTEREST
Liquidity and DIST. DISC. charges

EXC

ACCOUNT NUMBER AND REMARKS
58 MAR DR18 58 5 5388

Date Notice of Lien Filed
J. Davis 7/11/58

DATE	NATURE OF REMITTANCE, ETC.	PAYMENT	TDA BALANCE	INTEREST
10-2-58	Cash	126.88	1920.20	402.25
11-3-58	Cash	200.00	1720.20	10.24
12-3-58	Cash	200.00	1520.20	8.60
1-5-59	Cash	200.00	1320.20	8.36
2-5-59	✓	200.00	1120.20	6.82
2-24-59	✓	200.00	920.20	3.55

TY ITEM 6P - PART 2 (12-54)

TDA PAYMENT CONTINUATION SHEET

DATE	NATURE OF REMITTANCE	PAYMENT	TDA BALANCE	INTEREST
	<u>Receipt Annual</u>		920.20	439.82
4-7-59	Cash	200.00	720.20	6.44
5-5-59	Cash	200.00	520.20	3.36
6-3-59	Cash	200.00	320.20	2.51
7-6	✓	200.00	120.20	1.76
8-7-59	Cash	200.00	—	.64
8-31-59	Cash	200.00	—	—
10-1-59	Cash	174.73	—	—

U. S. TREASURY DEPARTMENT - INTERNAL REVENUE SERVICE

RECAL FORM 425 (11-57)