

7190 0007 2080 0200 8152

April 6, 2012

ID: XXX-XX-4657
Letter ID: L2005146880

PRESTON R ODENBRETT
71 BENTWOOD DR APT 8
WATERBURY CT 06705-3617

Subject: Notice of intent to offset

Our records show that you owe a state income tax debt to the Minnesota Department of Revenue. If this is a joint debt each debtor may receive a separate notice.

Debtor name: PRESTON ODENBRETT
Debt type: 2008 Individual Income Tax - Audit
Amount due: \$2,618.97

This amount will be referred to the U.S. Treasury Offset Program. This federal program allows the Minnesota Department of Revenue to claim your federal tax refunds and non-tax payments and apply them to your debt. The U.S. Treasury deducts a fee for each transaction before the payment is sent to us. The fee is set by the U.S. Treasury and can be changed annually. Tax debts for other years may have already been referred to this program.

To avoid referral you must pay the amount due in full immediately.

Options for making payment:

- **Electronically debit your bank account** - pay online at www.revenue.state.mn.us or call 1-800-570-3329. There is no charge to you for using this service.
- **Major credit card** - log into the Official Payments Corporation website at www.officialpayments.com or call 1-800-272-9829. There is a fee charged by Official Payments Corporation for using this service.
- **Money order or check** - use the enclosed payment voucher and include your Letter ID on the payment.

If you currently have a payment agreement in place with the Minnesota Department of Revenue, continue to follow the terms of the agreement. A payment agreement does not exempt you from referral. If we do apply your federal tax refund and/or non-tax payment to your debt, the agreement will be completed earlier than scheduled.

If you believe the debt should not be referred because it is not past due nor legally collectible, submit written evidence to the Minnesota Department of Revenue, at the address below, within 60 days from the date of this notice. Although you have 60 days to submit information relevant to the validity of this debt, collection activity may continue during these 60 days without further notice to you.

Contact information:

By email: mdor.collection@state.mn.us
By mail: Minnesota Revenue
PO Box 64564
Saint Paul, MN 55164-0564
By phone: (651) 556-3003
(800) 657-3909 (outside metro calling area)
By fax: (651) 556-5116

Tear or cut here

Your check authorizes us to make a one-time electronic fund transfer from your account.

MINNESOTA • REVENUE

Collection Division Payment Voucher
PRESTON ODENBRETT
NANCY ODENBRETT
Letter ID: L2005146880
Make check payable to:

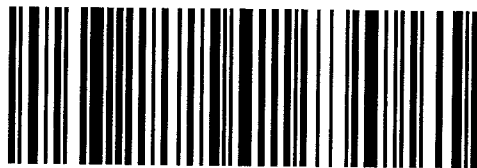
ID: XXX-XX-4657
Filing Period: 12/31/08
Amount Due: \$2,618.97

Minnesota Revenue
PO Box 64649
St. Paul, MN 55164-0649

Amount paid: \$ _____

261897

91.504001.001.872367367001.231.0820000046.560047200000408068420000000001



7190 0007 2080 0236 6788

April 6, 2012

ID: XXX-XX-4657
Letter ID: L0483890432

PRESTON R ODENBRETT
71 BENTWOOD DR APT 8
WATERBURY CT 06705-3617

Subject: Notice of intent to offset

Our records show that you owe a state income tax debt to the Minnesota Department of Revenue. If this is a joint debt each debtor may receive a separate notice.

Debtor name: PRESTON ODENBRETT
Debt type: 2009 Individual Income Tax - Audit
Amount due: \$790.88

This amount will be referred to the U.S. Treasury Offset Program. This federal program allows the Minnesota Department of Revenue to claim your federal tax refunds and non-tax payments and apply them to your debt. The U.S. Treasury deducts a fee for each transaction before the payment is sent to us. The fee is set by the U.S. Treasury and can be changed annually. Tax debts for other years may have already been referred to this program.

To avoid referral you must pay the amount due in full immediately.

Options for making payment:


- **Electronically debit your bank account** - pay online at www.revenue.state.mn.us or call 1-800-570-3329. There is no charge to you for using this service.
- **Major credit card** - log into the Official Payments Corporation website at www.officialpayments.com or call 1-800-272-9829. There is a fee charged by Official Payments Corporation for using this service.
- **Money order or check** - use the enclosed payment voucher and include your Letter ID on the payment.

If you currently have a payment agreement in place with the Minnesota Department of Revenue, continue to follow the terms of the agreement. A payment agreement does not exempt you from referral. If we do apply your federal tax refund and/or non-tax payment to your debt, the agreement will be completed earlier than scheduled.

OG06 120122 0122 002358 004715 000001/000002 000000

Invoice

01/21/12


 PRESTON R ODENBRETT
 71 BENTWOOD DR APT 8
 WATERBURY CT 06705-3617

MAKE CHECK PAYABLE TO:

SALLIE MAE

AND SEND TO
OUR PAYMENT ADDRESS:
 PO BOX 9533
 WILKES-BARRE PA 18773-9533

ACCOUNT NUMBER:

9047982605-1

011068332532 90479826050 000087668

CURRENT PHONE IS: (800) 000-0000

 Changed your address or phone number?
 Please visit SallieMae.com to update your information.

Please detach and return with payment.

PAYMENT DUE DATE

PAST DUE AMOUNT

TOTAL AMOUNT DUE

IMMEDIATELY

\$ 876.68

\$ 1,054.49

PLEASE MAKE ALL OVERDUE PAYMENTS IMMEDIATELY!

Your account will be declared in default soon unless we receive your payment. Call us toll free at 888-2-SALLIE (888-272-5543) to discuss your payment options.

You may still be eligible for deferment, forbearance, repayment plans such as income-sensitive and income-based repayment, and loan consolidation. Call us today to make payment arrangements.

If you default, your loan(s) becomes immediately due in full. Your loan(s) will be assigned to the agency that guarantees them and the guarantor will report the default to consumer reporting agencies. Additionally, the guarantor may:

- offset your future state and federal income tax refunds,
- offset other future payments made to you by the federal government,
- garnish your wages, as permitted by law, and
- assign the loan(s) to the federal government to pursue litigation against you.

Take action immediately. Call us today toll free at 888-2-SALLIE (888-272-5543). We're here to help you, Monday-Thursday 8 a.m. to 9 p.m., Friday 8 a.m. to 5 p.m., and Saturday 8 a.m. to 12 p.m., ET.

Sincerely,

Sallie Mae Collections

Loan Information *Please refer to your most recent billing statement for details.*

Loans listed below are the loans referred to in this letter.

LOAN DATE	ORIGINAL LOAN AMOUNT	OUTSTANDING PRINCIPAL	INTEREST RATE	LOAN PROGRAM
06/19/03	\$ 9,613.00	\$ 9,338.36	6.750	SM

PHONE (888) 272-5543 FAX (800) 848-1949 TDD/TTY (888) 833-7562

SallieMae.com

 Para comunicarse en Español con 'Atención al Cliente',
 llame gratis al 1-800-722-1300, y marque el numero correspondiente.

90479826055907299



PRESTON R ODENBRETT
71 BENTWOOD DR APT 8
WATERBURY CT 06705-3617

Account Number:

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01/21/12

The Student Loan Ombudsman assists borrowers who have tried unsuccessfully to resolve a problem through customer service offices. You can write to the U.S. Department of Education, FSA Ombudsman, 830 First Street, Fourth Floor, NE, Washington, D.C. 20202-5144.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payments pursuant to a disputed sum or balance and/or regarding which you demand complete or partial satisfaction for a loan must be sent to: Sallie Mae, P.O. Box 3800, Wilkes-Barre, PA 18773-3800, with a description of the alleged dispute and the remedy sought. As provided in the underlying loan note(s), Sallie Mae reserves the right to accept the payment and deny the requested relief whether or not it returns or refunds such payments.

0906 120122 0122 002358 004716 000002/000002 000000

Loan Information

Loans listed below are the loans referred to in this letter.

LOAN DATE	ORIGINAL LOAN AMOUNT	OUTSTANDING PRINCIPAL	INTEREST RATE	LOAN PROGRAM
	\$	\$		

MUNICIPAL SERVICES BUREAU
 PO BOX 16755
 AUSTIN, TX 78761-6755
 TOLL FREE (800) 627-4868
 AUSTIN, TX (512) 323-4207



HOURS OF OPERATION
 MON - FRI 7AM - 11PM CST
 SAT 8AM - 5PM CST

You can also pay online at www.msbselfserve.com

FIRST NOTICE

Reference No: **8687564**
 Dear: **PRESTON ODENBRETT**

Date: **Mar 27 2012**
 Total Due: **\$1208.01**

Municipal Services Bureau, a private corporation, has been contracted by the Minnesota Department of Revenue to help recover a debt owed. The total due represents a balance owed to the Minnesota Department of Revenue. We urge you to remit payment in full to our office, unless you dispute the debt. We accept Check, Money Order, Western Union Quick Collect, Money Gram, and all major credit cards. If assistance is needed, please contact a representative toll free at: **(800) 627-4868**. This communication is from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose.

In the event the above amount remains unpaid, the Minnesota Department of Revenue may:

- file a state lien against you,
- levy funds from your bank account,
- seize your property,
- arrange for your business or personal license to be denied or revoked,
- offset any vendor payments owed to you by a state agency, or
- offset any state tax refund you may be owed

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice, this office will: obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification, as well as provide you with the name and address of the original creditor, if different from the current creditor.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT LEGAL RIGHTS AND INFORMATION

Account Information:

MINNESOTA DEPT OF REVENUE 376297248 Original Return 1208.010000 01/06/2012

Please see reverse side for possible additional account information

MSB ACCEPTS ALL MAJOR CREDIT CARDS, WESTERN UNION, MONEY GRAM AND ACE CASH EXPRESS

If you send us a check, it may be converted into an electronic funds transfer (EFT). This means we will copy your check and use the account information on it to electronically debit your account for the amount of the check. If the EFT cannot be completed because of insufficient fund, we may try to make the transfer up to two times and as allowed by your state law a fee will be assessed to your account for any dishonored check or money order presented as payment. The check will be held for 14 days to validate the funds are available. For ACE Cash Express locations, visit <http://www.acecashexpress.com/> or call 877-FINDACE.

TN Residents-This collection agency is licensed by the collection service board of the department of commerce and insurance.

*** DETACH THIS PORTION AND RETURN WITH PAYMENT ***

PLEASE INDICATE REFERENCE NUMBER ON YOUR CHECK OR MONEY ORDER

MSB PO BOX 16755
 AUSTIN, TX 78761

Reference Number: **8687564**

-
-
-
-

Card Number		Exp Date	Security Code
Cardholder Signature		Billing Zip Code	
Phone or Alternate Phone		Total Due	Total Paid
		\$1208.01	
New Address Info.	City	State	Zip

Please note that a \$10.00 convenience fee will be added to all credit card transactions.

PRESTON ODENBRETT
 71 BENTWOOD DR APT 8
 WATERBURY, CT 067053617

MUNICIPAL SERVICES BUREAU
 PO BOX 16755
 AUSTIN, TX 78761-6755