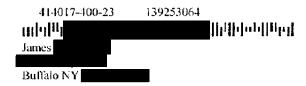


ONWEST23 PO Box 1022 Wixom MI 48393-1022



March 11, 2009



Total Balance Due: \$4276.27

Taxpayer ID#:
Taxpayer Case #:

Dear James

The New York State Department of Taxation and Finance has placed your account with West Asset Management, Inc. for collection.

Demand is hereby made upon you for payment of the balance due.

Please remit full payment to the New York State Department of Taxation and Finance using the enclosed payment document. If you are unable to pay in full, please contact this office at our toll free number, 800-628-1194 to set up specific payment arrangements on the above referenced account.

Unless you notify this office within 30 days of receiving this notice that you dispute the validity of the 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 that you dispute the validity of this debt or any portion thereof, 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. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

This communication is from a debt collector. This is an attempt to collect a debt. Any information obtained will be used for that purpose. For quality assurance purposes, inbound and outbound calls may be monitored or recorded.

Office hours are: Monday – 9AM to 9PM, Tuesday – 9AM to 8PM, Wed-Thur – 9AM to 6PM, Friday – 8AM to 5PM, and Saturday 8AM to 12PM.

The balance owed on your account includes the following assessments. These assessment balances include current tax, penalties, and interest charges as of Mar 11 2009. The addition of interest and/or applicable penalty(s) will continue to accrue until the balance is paid in full.

Tax Period 12/31/01 Assessment #

Balance Due 4276.27

Total Balance Due: \$4276.27

97ONWEST23400

## Payment Document

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ONWEST23 PO Box 1022 Wixom MI 48393-1022

changed, et	nter correct in	wn is incorrect of formation and re	
this entire p	ayment docu	ment.	
<del></del>			

James 77 Military Rd
Buffalo NY

Taxpayer ID#: Taxpayer Case #:

WST-123 (04/06)

Instructions - Use the coupon below to pay your outstanding liability(ies).

- Check the appropriate box(es) and enter the amount to be applied.
- If you entered a name and address change above, return this entire payment document **Otherwise**, detach the coupon below and return it with your payment in the envelope provided.

This collection agency is licensed by the New York City Department of Consumer Affairs, license number 1187934.

Payment for Case ID:	Amount to be applied \$
Payment for other outstanding liabilities Taxpayer ID:  Make your check or makey arded naveble to the Commissioner of Taxation and	\$
Make your check or money order* payable to the Commissioner of Taxation and Finance. Include your complete Case ID or Taxpayer ID number on your payment	t.
"If you prefer to pay by credit card or electronic funds withdrawal, please visit New York State's Website at www.nystax.gov and click on Electronic Services.	
Form track • number	Make sure this address shows through envelope window.
Amount received Payment effect/rec'd  dates	Initially  NYS ASSESSMENT RECEIVABLES PO Box 4127

E0025900325

Binghamton NY 13902-4127

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http://sedm.org

