

Certified Mail Return Receipt Requested No. 7009 0820 0001 1724 3525

Date: 10/13/2009

To:

IRS
Stop 4440
PO Box 9036
Ogden, UT 84021

From:

First Family
8495 Crater Lake Hwy
White City, OR [97503]

In Re: Payment and Setoff

Attention Agent,

Please find enclosed payment for settlement and closure of Account Control Technology's presentment. Please send this payment to same said vendor at the following business location:

Account Control Technology
PO Box 8012
Canoga Park, CA 91309-8012

Account Control Technology's Inc. bill is Accepted for Value and Returned for Settlement (See enclosed Money Order and IRS Form 1040V). I am the Owner of the Treasury Offset Account accessed by the U. S. Treasury. I am requiring the U. S. Treasury to pay this bill in full and with full disclosure and that my contact information and the vendors information be forwarded, along with payment, for proper reconciliation.

Please have the DEPARTMENT OF THE TREASURY issue a check to Account Control Technology Inc. in the amount of \$113.76 or delivery may be made by electronic file transfer and within a reasonable time frame and that the U. S. Treasury notice vendor in writing of the account for which this payment is made. I expect a confirmation that the payment has been facilitated.

Thank you in advance for your assistance in this matter.

FIRST MIDDLE LAST SS# XXX-XX-XXXX

By: _____
Authorized Representative, Under Reservation

Attachments: Bill Accepted for Value (Original)
Private Money Order (Original)
IRS Form 1040V (Original)

cc: Account Control Technology Inc.
Oregon Department of Revenue

Tracking No. 10122009ACT