

029400001703711

MONTH:	FEBRUARY 1994
AMOUNT ENCLOSED \$	

P ID # 0000170371
A MILAM SAM AIII CASE 1: 0051012
Y 439 S. WHITE RD
O SAN JOSE CA 95127
R

YOU MUST RETURN THIS PAYMENT COUPON WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: FAMILY SUPPORT DIVISION. INTEREST WILL BE CHARGED ON PAYMENTS RECEIVED AFTER THE 25TH OF THE MONTH.
KEEP STATEMENT PORTION. IF ALL COURT ORDERED PAYMENTS ARE BEING MADE BY YOUR EMPLOYER, THIS STATEMENT IS FOR YOUR RECORDS ONLY.

ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT FEBRUARY 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	PAYMENT APPLIED - LAST MONTH			=	ARREARS & INTEREST
			1	2	3	4	5	
KATRINA		JAN CURR C/S	350.00	0.00	0.00	0.00	350.00	
		CH SUPT ARRS	14542.48	0.00	0.00	107.92	14650.40	
		SUBTOTAL:	14892.48	0.00	0.00	107.92	15000.40	
		FEB CURR C/S	0.00	0.00	350.00	0.00	350.00	
CASE TOTALS			14892.48	0.00	350.00	107.92	15350.40	
ALL CASES - TOTAL			14892.48	0.00	350.00	107.92	15350.40	
REPAYMENT AMOUNT DUE THIS MONTH ▶			15000.40	* CURRENT SUPPORT DUE THIS MONTH ▶	350.00	* TOTAL OWED PAY THIS AMOUNT ▶	15350.40	

*There once was a D.A. who thought,
That he could decide what I ought.
But that is a wrong
As a bitch with a dong.
This D.A. has much to be taught.*

ENTER CHANGE OF ADDRESS, TELEPHONE AND EMPLOYER HERE

IMPORTANT NOTICE:

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039400001703711

MONTH:	MARCH	1994
AMOUNT ENCLOSED \$		

PAYOR

ID # 0000170371
 MILAM SAM AIII CASE 1: 0051012
 439 S. WHITE ROAD
 AKA 435 S. WHITE ROAD
 SAN JOSE CA 95127

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ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT MARCH 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	PAYMENT APPLIED - LAST MONTH			= ARREARS & INTEREST	
			1	2	3	4	5	
KATRINA		FEB CURR C/S	350.00	0.00	0.00	0.00	350.00	
		CH SUPT ARRS	15000.40	0.00	0.00	110.83	15111.23	
		SUBTOTAL:	15350.40	0.00	0.00	110.83	15461.23	
		MAR CURR C/S	0.00	0.00	350.00	0.00	350.00	
CASE TOTALS			15350.40	0.00	350.00	110.83	15811.23	
ALL CASES - TOTAL			15350.40	0.00	350.00	110.83	15811.23	
REPAYMENT AMOUNT DUE THIS MONTH			15461.23		350.00		15811.23	
				CURRENT SUPPORT DUE THIS MONTH		TOTAL OWED		
						PAY THIS AMOUNT		

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MONTH:	APRIL	1994
AMOUNT ENCLOSED \$		

PAYOR ID # 0000170371
 MILAM SAM AIII CASE 1: 0051012
 439 S. WHITE ROAD
 AKA 435 S. WHITE ROAD
 SAN JOSE CA 95127

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ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT APRIL 1994

DESCRIPTION OF ACCOUNT		PRIOR BALANCE			NEW BALANCE	
		ARREARS & INTEREST	PAYMENT APPLIED - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	= ARREARS & INTEREST
FOR YOUR CHILDREN	ACCOUNT TYPE	1	2	3	4	5
KATRINA	MAR CURR C/S	350.00	0.00	0.00	0.00	350.00
	CH SUPT ARRS	15461.23	0.00	0.00	113.75	15574.98
	SUBTOTAL:	15811.23	0.00	0.00	113.75	15924.98
	APR CURR C/S	0.00	0.00	350.00	0.00	350.00
CASE TOTALS		15811.23	0.00	350.00	113.75	16274.98
ALL CASES - TOTAL		15811.23	0.00	350.00	113.75	16274.98
REPAYMENT AMOUNT DUE THIS MONTH ▶		15924.98	+ CURRENT SUPPORT DUE THIS MONTH ▶	350.00	+ TOTAL OWED PAY THIS AMOUNT ▶	16274.98

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Santa Clara County
 Office of the District Attorney
 Family Support Division
 P.O. Box 7622
 San Francisco, CA 94120-7622

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PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH:	MAY	1994
AMOUNT ENCLOSED \$		

PAYOR ID # 0000170371
 MILAM SAM AIII CASE 1: 0051012
 439 S. WHITE ROAD
 AKA 435 S. WHITE ROAD
 SAN JOSE CA 95127

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ID#00000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT MAY 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		PAYMENT APPLIED - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	1				2	3
KATRINA		APR CURR C/S	350.00		0.00	0.00	0.00		350.00
		CH SUPT ARRS	15924.98		0.00	0.00	116.67		16041.65
		SUBTOTAL:	16274.98		0.00	0.00	116.67		16391.65
		MAY CURR C/S	0.00		0.00	350.00	0.00		350.00
CASE TOTALS			16274.98		0.00	350.00	116.67		16741.65
ALL CASES - TOTAL			16274.98		0.00	350.00	116.67		16741.65
REPAYMENT AMOUNT DUE THIS MONTH ▶			16391.65		+ CURRENT SUPPORT DUE THIS MONTH ▶	350.00	- TOTAL OWED PAY THIS AMOUNT ▶		16741.65

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 Family Support Division
 P.O. Box 7622
 San Francisco, CA 94120-7622

069400001703711

PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH:	JUNE	1994
AMOUNT ENCLOSED \$		

P ID # 0000170371
 A MILAM SAM AIII CASE 1: 0051012
 Y 439 S. WHITE ROAD
 O AKA 435 S. WHITE ROAD
 R SAN JOSE CA 95127

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ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT JUNE 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		PAYMENT APPLIED - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	1				2	3
KATRINA		MAY CURR C/S	350.00		0.00	0.00	0.00		350.00
		CH SUPT ARRS	16391.65		0.00	0.00	119.58		16511.23
		SUBTOTAL:	16741.65		0.00	0.00	119.58		16861.23
		JUN CURR C/S	0.00		0.00	350.00	0.00		350.00
CASE TOTALS			16741.65		0.00	350.00	119.58		17211.23
ALL CASES - TOTAL			16741.65		0.00	350.00	119.58		17211.23
REPAYMENT AMOUNT DUE THIS MONTH			16861.23		+ CURRENT SUPPORT DUE THIS MONTH	350.00	+ TOTAL OWED PAY THIS AMOUNT		17211.23

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PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH: JULY 1994

AMOUNT ENCLOSED \$

P ID # 0000170371
 A MILAM SAM AIII CASE 1: 0051012
 Y 439 S. WHITE ROAD
 O AKA 435 S. WHITE ROAD
 R SAN JOSE CA 95127

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ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT JULY 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	PAYMENT APPLIED — LAST MONTH			ARREARS & INTEREST	=
			1	2	3	4	5	
KATRINA		JUN CURR C/S	350.00	0.00	0.00	0.00	350.00	
		CH SUPT ARRS	16861.23	0.00	0.00	122.50	16983.73	
		SUBTOTAL:	17211.23	0.00	0.00	122.50	17333.73	
		JUL CURR C/S	0.00	0.00	350.00	0.00	350.00	
CASE TOTALS			17211.23	0.00	350.00	122.50	17683.73	
ALL CASES - TOTAL			17211.23	0.00	350.00	122.50	17683.73	
REPAYMENT AMOUNT DUE THIS MONTH ▶			17333.73	▶ CURRENT SUPPORT DUE THIS MONTH ▶	350.00	▶ TOTAL OWED PAY THIS AMOUNT ▶	17683.73	

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PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH:	AUGUST	1994
AMOUNT ENCLOSED \$		

P ID # 0000170371
 A MILAM SAM AIII CASE 1: 0051012
 Y 439 S. WHITE ROAD
 O AKA 435 S. WHITE ROAD
 R SAN JOSE CA 95127

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ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT AUGUST 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		PAYMENT APPLIED — LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	1				2	3
KATRINA		JUL CURR C/S	350.00		0.00	0.00	0.00		350.00
		CH SUPT ARRS	17333.73		0.00	0.00	125.42		17459.15
		SUBTOTAL:	17683.73		0.00	0.00	125.42		17809.15
		AUG CURR C/S	0.00		0.00	350.00	0.00		350.00
CASE TOTALS			17683.73		0.00	350.00	125.42		18159.15
ALL CASES - TOTAL			17683.73		0.00	350.00	125.42		18159.15
REPAYMENT AMOUNT DUE THIS MONTH ▶			17809.15		+ CURRENT SUPPORT DUE THIS MONTH ▶	350.00	+ TOTAL OWED PAY THIS AMOUNT ▶		18159.15

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PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH:	SEPTEMBER 1994
AMOUNT ENCLOSED \$	

P ID # 0000170371
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ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT SEPTEMBER 1994

DESCRIPTION OF ACCOUNT		PRIOR BALANCE			NEW BALANCE	
		ARREARS & INTEREST	PAYMENT APPLIED — LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	= ARREARS & INTEREST
FOR YOUR CHILDREN	ACCOUNT TYPE	1	2	3	4	5
KATRINA	AUG CURR C/S	350.00	0.00	0.00	0.00	350.00
	CH SUPT ARRS	17809.15	0.00	0.00	128.33	17937.48
	SUBTOTAL:	18159.15	0.00	0.00	128.33	18287.48
	SEP CURR C/S	0.00	0.00	350.00	0.00	350.00
CASE TOTALS		18159.15	0.00	350.00	128.33	18637.48
ALL CASES - TOTAL		18159.15	0.00	350.00	128.33	18637.48
REPAYMENT AMOUNT DUE THIS MONTH		18287.48	+ CURRENT SUPPORT DUE THIS MONTH	350.00	+ TOTAL OWED PAY THIS AMOUNT	18637.48

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PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH:	OCTOBER	1994
AMOUNT ENCLOSED \$		

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ID#0000170371 **SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT** **OCTOBER 1994**

DESCRIPTION OF ACCOUNT		PRIOR BALANCE			NEW BALANCE	
		ARREARS & INTEREST	PAYMENT APPLIED — LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	ARREARS & INTEREST
FOR YOUR CHILDREN	ACCOUNT TYPE	1	2	3	4	5
KATRINA	SEP CURR C/S	350.00	0.00	0.00	0.00	350.00
	CH SUPT ARRS	18287.48	0.00	0.00	131.25	18418.73
	SUBTOTAL:	18637.48	0.00	0.00	131.25	18768.73
	OCT CURR C/S	0.00	0.00	350.00	0.00	350.00
CASE TOTALS		18637.48	0.00	350.00	131.25	19118.73
ALL CASES - TOTAL		18637.48	0.00	350.00	131.25	19118.73
REPAYMENT AMOUNT DUE THIS MONTH ▶		18768.73	+ CURRENT SUPPORT DUE THIS MONTH ▶	350.00	+ TOTAL OWED PAY THIS AMOUNT ▶	19118.73

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If you have questions regarding the statement, please write our office at District Attorney, Family Support Division, 2645 Zanker Road, San Jose, CA 95134. Be sure to include your case number. If you have made payments which are not reflected in the total listed on the application or if you know facts which may affect the amount owing, such as a child named in the order living with you that we did not know about, please be prepared to provide verification. This might consist of cancelled checks or other receipts for payments, or school or other records which show the child lives with you. In this way, any dispute may be resolved.

STATE OF CALIFORNIA—HEALTH AND WELFARE AGENCY

COUNTY OF SANTA CLARA
 OFFICE OF THE DISTRICT ATTORNEY
 DISTRICT ATTORNEY OFFICE
 BUREAU OF CHILD SUPPORT
 2645 ZANKER ROAD
 SAN JOSE, CA 95134
 (408) 433-9600

CHILD SUPPORT WARNING NOTICEPRESORTED
0000170371

DATE OF NOTICE

10/15/94

SOCIAL SECURITY NUMBER

CASE I.D.

0000170371

County records show you are past due in making payment on a child or spousal support court order. Federal and state law require that your federal and state income tax refund be taken to help pay your past due support and accrued interest. The amount(s) shown below will be taken from your income tax refund. This amount will be taken even if you file a joint refund with a spouse who has no support obligation. This amount may not include interest. If interest is not included, it may be added to your account at the time your refund is taken. Under California Code of Civil Procedure section 685.010 interest is charged on unpaid child support. California code of Civil Procedure section 695.221 requires that monies taken be applied first to interest and then to principal owed on past due support.

As of [REDACTED], you owe \$ [REDACTED] in past due support while your child(ren) received public assistance. The Internal Revenue Service (IRS) and/or the State Franchise Tax Board (FTB) will deduct this amount from your tax refund. This action is authorized by Title 42, United States Code, sections 664 and 666, Title 45, Code of Federal Regulations, sections 303.72 and 303.102 and California Government Code section 12419.5.

As of 08/31/94, you owe \$ 17,809.00 in past due support and the person who has custody of your child(ren) has asked the county shown above, to help collect this support. The IRS and/or the State FTB will deduct this amount from your tax refund. This action is authorized by: Title 42 United States Code, sections 664 and 666, Title 45, Code of Federal Regulations sections 303.72 and 303.102 and California Code of Civil Procedure sections, 708.730, 708.780 and 708.795.

MR. AND/OR MRS.
 SAM MILAM

439 S WHITE ROAD
 SAN JOSE CA
 95127

Also, under California Government Code section 12419.5, Code of Civil Procedure sections 708.730, 708.795, any other monies which may be owed to you by the State of California will be taken (for example, lottery winnings).

The IRS and/or FTB will send all or part of your income tax to the county shown above. Any amount the county receives in excess of the past due support plus interest, will be immediately sent to you. However, the county may take other legal action to have this excess money used to help pay other past due support plus interest accrued since the date of this notice.

RIGHT TO REVIEW

If you, or in the case of a joint tax refund, your spouse, disagree with any of the actions to be taken, you may request a review by contacting the county department listed on the other side. You may provide an explanation in writing or submit proof as to why this action should not be taken.

Some possible reasons why you may disagree are: No support judgment has been entered against you; the support amount(s) shown as past due is incorrect; the bankruptcy laws in effect at the time of your filing for bankruptcy discharged your support obligation(s); or your spouse's portion of the joint income tax refund should be returned because it is not subject to California's community property laws.

Your request for review must be received by the county no later than 30 days after your receipt of this notice. This will give the county time to make any necessary corrections to its records before your income tax refund(s) or other monies owed to you by the State of California are taken. The notice is presumed to be received 5 days after the postmark date.

You or your spouse may also petition the superior court to stop this action and determine if the past due amount(s) shown past due is correct.

If your support order was not issued in California, you have the right to request that a review be conducted in the state which issued the order.

If you are married and plan to file a joint income tax return with a spouse who has income tax withheld and has no child support order, this spouse may be entitled to receive a portion of any joint refund. This spouse should file an "Injured Spouse Claim", form #8379, obtained from the Internal Revenue Service. This form should be attached to the top of the federal form 1040 or 1040A.

PLEASE KEEP THIS NOTICE FOR YOUR RECORDS

Santa Clara County
 Office of the District Attorney
 Family Support Division
 P.O. Box 7622
 San Francisco, CA 94120-7622

119400001703711

PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

MONTH:	NOVEMBER 1994
AMOUNT ENCLOSED \$	

P ID # 0000170371
 A MILAM SAM AIII CASE 1: 0051012
 Y 439 S. WHITE ROAD
 O AKA 435 S. WHITE ROAD
 R SAN JOSE CA 95127

YOU MUST RETURN THIS PAYMENT COUPON WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: FAMILY SUPPORT DIVISION. INTEREST WILL BE CHARGED ON PAYMENTS RECEIVED AFTER THE 25TH OF THE MONTH.
 KEEP STATEMENT PORTION. IF ALL COURT ORDERED PAYMENTS ARE BEING MADE BY YOUR EMPLOYER, THIS STATEMENT IS FOR YOUR RECORDS ONLY.

ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT NOVEMBER 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		PAYMENT APPLIED — LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST	1				2	3
KATRINA		OCT CURR C/S	350.00		0.00	0.00	0.00		350.00
		CH SUPT ARRS	18768.73		0.00	0.00	134.17		18902.90
		SUBTOTAL:	19118.73		0.00	0.00	134.17		19252.90
		NOV CURR C/S	0.00		0.00	350.00	0.00		350.00
CASE TOTALS			19118.73		0.00	350.00	134.17		19602.90
ALL CASES - TOTAL			19118.73		0.00	350.00	134.17		19602.90
REPAYMENT AMOUNT DUE THIS MONTH ▶			19252.90		* CURRENT SUPPORT DUE THIS MONTH ▶	350.00	+ TOTAL OWED PAY THIS AMOUNT ▶		19602.90

ENTER CHANGE OF ADDRESS, TELEPHONE AND EMPLOYER HERE

IMPORTANT NOTICE:

When a payment for a month is either not made at all or is less than what is due for that month, interest is calculated on the unpaid balance for that month and thereafter. The rate of interest was 7% for any amounts that were owing before January 1, 1983, and is 10% for amounts owing after that date (CCP 685.010). Under California law, interest accrues automatically as a matter of law.

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Santa Clara County
 Office of the District Attorney
 Family Support Division
 P.O. Box 7622
 San Francisco, CA 94120-7622

129400001703711

PAGE 1 OF 1
 INQUIRIES: (408) 922-1400

Please change!!!

MONTH:	DECEMBER 1994
AMOUNT ENCLOSED \$	

PAYOR ID # 0000170371
 MILAM SAM AIII CASE 1: 0051012
~~439 S. WHITE ROAD~~
 AKA 435 S. WHITE ROAD
 SAN JOSE CA 95127

YOU MUST RETURN THIS PAYMENT COUPON WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO: FAMILY SUPPORT DIVISION. INTEREST WILL BE CHARGED ON PAYMENTS RECEIVED AFTER THE 25TH OF THE MONTH.
 KEEP STATEMENT PORTION. IF ALL COURT ORDERED PAYMENTS ARE BEING MADE BY YOUR EMPLOYER, THIS STATEMENT IS FOR YOUR RECORDS ONLY.

ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT DECEMBER 1994

DESCRIPTION OF ACCOUNT	FOR YOUR CHILDREN	ACCOUNT TYPE	PRIOR BALANCE		PAYMENT APPLIED - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	NEW BALANCE	
			ARREARS & INTEREST					ARREARS & INTEREST	
			1		2	3	4	5	
KATRINA		NOV CURR C/S	350.00		0.00	0.00	0.00	350.00	
		CH SUPT ARRS	19252.90		0.00	0.00	137.08	19389.98	
		SUBTOTAL:	19602.90		0.00	0.00	137.08	19739.98	
		DEC CURR C/S	0.00		0.00	350.00	0.00	350.00	
CASE TOTALS			19602.90		0.00	350.00	137.08	20089.98	
ALL CASES - TOTAL			19602.90		0.00	350.00	137.08	20089.98	
REPAYMENT AMOUNT DUE THIS MONTH			19739.98		+ CURRENT SUPPORT DUE THIS MONTH	350.00	+ TOTAL OWED PAY THIS AMOUNT	20089.98	