



MONEYORDER
TAMARA S. RASHEEDCRUZ
MICHIGAN SDU

MONTHLY COUPON

8/17/2010

Name: [REDACTED]
SSN: [REDACTED]
Docket County: [REDACTED]
Docket #: [REDACTED]

Use this coupon to send ONE payment per month.

Pay to: *United States Treasury*

Include this coupon with your payment. DO NOT fold or staple. Please record your Docket Number on the check.

Any support payment without the correct identifying data could get posted to the wrong account. You remain responsible for any posting errors if your payment does not include correct identifying data.

Please note if the bank or other depository upon which your check has been drawn, returns your check for "non-sufficient funds", it may be presented again electronically for clearance through the ACH network.

AMOUNT

ENCLOSED: \$ **106 39**

One hundred Six Dollars and Thirty-Nine Cents

Mail Payment To:



MICHIGAN SDU
PO BOX 30351
LANSING MI 48909-7851

By: *Tamara Salamy Publishing Co*
Authorized Representative



01 26125 59739428 1999625508DM 0000000028

This is one of 6 coupons that I A4V'd and mailed to the IRS at 1500 Pennsylvania. I won't show all of them as the only ones that are important are the Case Summary, and the Monthly coupon. I filled out the monthly coupon with the amount that the case summary stated was owed for my monthly obligation (you will see what that looks like further along in these documents). I owed \$19.65 in arrears and filled out the weekly coupons with that amount divided by 4 – DON'T DO THIS! It seems that they will honor the larger amount if you try to pay both, so only A4V one at a time – either your arrears OR the monthly obligation.

Note:
This information must be
provided for a change of
Mailing address to occur.

Name: _____	Phone Number: _____
New Address	
City, State, Zip Code	
Signature _____	Date Signed _____

Timothy Johnson - Authorized Representative

I indorsed the back of each money order coupon this way:

Signature
Authorized Representative.

They seemed to be okay with this, so I recommend that you do it.



MONEY ORDER

TAMARA S RASHEEDCRUZ

Name:
SSN:
Docket County
Docket #:

8/17/2010

WEEKLY COUPON

Use these coupons to send FOUR payments per month.

Pay to: United States Treasury

AMOUNT

ENCLOSED: \$

4 90

Include this coupon with your payment. DO NOT fold or staple. Please record your Docket Number on the check.

Any support payment without the correct identifying data could get posted to the wrong account. You remain responsible for any posting errors if your payment does not include correct identifying data.

Please note if the bank or other depository upon which your check has been drawn, returns your check for "non-sufficient funds", it may be presented again electronically for clearance through the ACH network.

For Veterans and Military Cents

Mail Payment To:



MICHIGAN SDU
PO BOX 30351
LANSING MI 48909-7851

By Tamara Rasheed-Cruz E/N
AUTHORIZED REPRESENTATIVE

01 26125 59739428 1999625508DM 00000000028

Don't Worry
about These!

As I mentioned above, do not worry about the weekly coupons unless you need to pay weekly. Do not send both weekly and monthly coupons, and choose which amount you want to pay.



SSN: [REDACTED]

Docket County: [REDACTED]

Docket #: [REDACTED]

*** - ** - ****

[REDACTED] DM

Case Summary

Total Support Obligation: \$106.39

Total Arrears Amount: \$0.00

20100810 016906 000000073

TAMARA S RASHEEDCRUZ

[REDACTED]



Michigan State Disbursement Unit (MISDU)

INSTRUCTIONS

1. Send a signed check or money order made payable to MISDU.
2. Please use the attached coupons to submit your payment.
 - TO MAKE ONE MONTHLY PAYMENT, use the coupon marked "Monthly."
 - TO MAKE FOUR WEEKLY PAYMENTS, use the four coupons marked "Weekly."
3. On each coupon print the amount paid in the box labeled "AMOUNT ENCLOSED."
4. DO NOT SEND CASH or CORRESPONDENCE with these coupons.
5. If the address is not correct, write the correct address in the space provided on the back of the coupon. Your total support obligation for this period is payable in advance on the first day of the month. Support obligations not paid by the end of the month are past due.

If you have questions regarding this coupon please call your local Friend of the Court office and select option 4 on the Automated Voice Response system.

PLEASE PAY THE AMOUNT STATED IN YOUR COURT ORDER OR AS DIRECTED BY FRIEND OF THE COURT FOR CURRENT SUPPORT, FEES, OR ADDITIONAL AMOUNT FOR PAYMENT ON ARREARS.

I mailed my A4V'd coupons on August 18th, and received this in the mail on August 21st, 2010. I forgot to copy the original case summary statement that I A4V'd, but it had the exact same monthly obligation owed and in arrears it had \$19.65. This shows zero'd out arrears, but when I called, it said that my arrears were \$21.00. However – the arrearage should have included \$106.39 if my monthly obligation had not be paid! It worked, they just didn't pay for the arrears because I mistakenly put BOTH amounts and they chose the larger amount.

This is the way I A4V'd the previous case summary the same way I did this one: I put this terminology both in the front and back (it is the same as Doug Riddle's example on his website).

ACCEPTED FOR VALUE
EXEMPT FROM LEVY

Signature
DATE SPELLED OUT
EXEMPTION ID NUMBER 123456789
DEPOSIT TO
UNITED STATES TREASURY
AND CHARGE THE SAME TO
NAME IN ALL CAPS
000-00-000



SSN: 26125-199625508DM
Docket County:
Docket #:
Case Summary
Total Support Obligation: \$106.39
Total Arrears Amount: \$0.00

20100810 016906 000000073

TAMARA S RASHEEDCPIJZ



PLEASE PAY THE AMOUNT STATED IN YOUR COURT ORDER OR AS DIRECTED BY THE COURT FOR CURRENT SUPPORT, FEES, OR ADDITIONAL AMOUNT FOR PAYMENT ON ARREARS.

Handwritten notes:
"EXEMPTED FOR LEVY"
"SEPTEMBER 2010"
"AMOUNT ENCLOSED"
"DO NOT SEND CASH OR CORRESPONDENCE WITH THESE COUPONS."
"TO MAKE ONE MONTHLY PAYMENT, use the coupon marked 'Monthly'."
"TO MAKE FOUR WEEKLY PAYMENTS, use the four coupons marked 'Weekly'."
"If you have questions regarding this coupon please call your local Friend of the Court office or call 1-800-338-8888, extension 4 on the Automated Voice Response system."
"MICHIGAN STATE DISBURSEMENT UNIT (MISDU)"



Name: TAMARA S RASHEEDCRUZ
 SSN: [REDACTED]
 Docket County: [REDACTED]
 Docket #: [REDACTED]

Include this coupon with your payment. DO NOT fold or staple. Please record your Docket Number on the check.

Any support payment without the correct identifying data could get posted to the wrong account. You remain responsible for any posting errors if your payment does not include correct identifying data.

Please note if the bank or other depository upon which your check has been drawn, returns your check for "non-sufficient funds", it may be presented again electronically for clearance through the ACH network.

MONEY ORDER

MONTHLY COUPON

Use this coupon to send ONE payment per month.

PAY TO: UNITED STATES TREASURY

AMOUNT

ENCLOSED: \$

10639
ONE hundred SIX DOLLARS and THIRTY NINE CENTS

Mail Payment To:

MICHIGAN SDU
 PO BOX 30351
 LANSING MI 48909-7851

By: Tamara Rasheed-Cruz E/M
 AUTHORIZED REPRESENTATIVE

01 26J25 59739428 1999625506DM 0000000025

9/29/2010

For this one, I A4V'd the monthly obligation only because that is the only amount that shows up. Then mail this either regular mail or certified mail with no cover letter or any other forms to the address at 1500 Pennsylvania AVE, NW (Doug Riddle's website).

Michigan State Disbursement Unit (MiSDU)



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SSN:
Docket County:
Docket #:

Case Summary
Total Support Obligation:
Total Arrears Amount:

\$106.39
\$21.00

20100908 016603 000000071

TAMARA S RASHEEDCRUZ



INSTRUCTIONS

1. Send a signed check or money order made payable to MiSDU. Please use the attached coupons to submit your payment.
 2. **TO MAKE ONE MONTHLY PAYMENT**, use the coupon marked "Monthly."
 3. **TO MAKE FOUR WEEKLY PAYMENTS**, use the four coupons marked "Weekly."
 4. On each coupon print the amount paid in the box labeled "AMOUNT ENCLOSED."
 5. **DO NOT SEND CASH or CORRESPONDENCE with these coupons.**
- If the address is not correct, write the correct address in the space provided on the back of the coupon. *Your total support obligation for this period is payable in advance on the first day of the month. Support obligations not paid by the end of the month are past due.*

If you have questions regarding this coupon please call your local Friend of the Court office and select option 4 on the Automated Voice Response system.

PLEASE PAY THE AMOUNT STATED IN YOUR COURT ORDER OR AS DIRECTED BY FRIEND OF THE COURT FOR CURRENT SUPPORT, FEES, OR ADDITIONAL AMOUNT FOR PAYMENT ON ARREARS.

The first week of September I received this coupon – monthly obligation: \$106.39, and arrears \$21.00 – the arrears should have been \$127.39 if I hadn't paid August! YAY! It worked!



I filled out this monthly coupon with the arrearage amount ONLY! I will only pay one thing at a time with each respective amount asked for that I want to take care of. Of course, I want to take care of the arrears with this one because it shows up, and the prior one with arrears at \$0.00 will take care of the monthly obligation with monthly coupon.



Michigan State Disbursement Unit (MISDU)

SSN:

Docket County:

Docket #:

Case Summary

Total Support Obligation:

Total Arrears Amount:

\$106.39

\$21.00

20100908 016603 000000071

TAMARA S RASHEEDCRUZ



INSTRUCTIONS

1. Send a signed check or money order made payable to MISDU.
2. Please use the attached coupons to submit your payment.
3. **ONE MONTHLY PAYMENT**, use the coupon marked "Monthly."
4. **TAKE FOUR-WEEKLY PAYMENTS**, use the four coupons marked "Weekly."
5. On each coupon print the amount paid in the box labeled "AMOUNT ENCLOSED."
6. **DO NOT SEND CASH OR CORRESPONDENCE** with these coupons.
7. If the address is not correct, write the correct address in the space provided on the back of the coupon. *Your total support obligation for this month is payable in advance on the first day of the month. Past support obligations not paid by the end of the month are...*

If you have questions regarding this coupon please call your local Friend of the Court office and select option 4 on the Automated Voice Response system.

PLEASE PAY THE AMOUNT STATED IN YOUR COURT ORDER OR RECEIPT DIRECTED BY FRIEND OF THE COURT FOR CURRENT SUPPORT, FEES, OR ADDITIONAL AMOUNT FOR PAYMENT ON ARREARS.

ACCEPTED FOR VALUE
EXEMPT FROM LEVY
TAMARA RASHEED 29, 2010
SEPTEMBER 29, 2010
SEPTEMBER 29, 2010
SEPTEMBER 29, 2010
SEPTEMBER 29, 2010
TAMARA RASHEEDCRUZ
AND CHRYSTAL
UNITED STATES BANK OF
TAMARA RASHEEDCRUZ