CSC CREDIT SERVICES
COLLECTION SERVICES
8401 NW 53RD TERRACE, SUITE 120
MIAMI, FLORIDA 33166
(305) 593-0171 (800) 873-0171

ACTIVITY FROM: 04/01/97
ACTIVITY THRU: 04/30/97

YOUR NO: 8016

CHECK NO: 461606

ST. OF FLA-DEPT. OF STATE
BUREAU OF SPECIAL PROG.
THE CAPITOL-ROOM 1001
TALLAHASSEE FL 32399-0350

MONTHLY ACTIVITY STATEMENT

TOTAL COLLECTIONS 1636.17

DATE	DEBTORS TRANSACTION	CURRENT BALANCE	CODE	N/C	AMOUNT PAID TO CSC	AMOUNT PAID TO YOU	AMOUNT DUE CSC	AMOUNT DUE YOU
041497	ANDRE, NIRVAS Lic. 95000618 R402132		30		100.00		18.50	81.50
041497	BROWNFIELD, ALFRED Lic. 95000830	[illegible].00	31		35.00		6.48	28.52
041497	BUSCHE REPORTING SERVICES, INC Corp. 97001852 R71211C	54.48	31		240.00		44.40	195.60
04149[illegible]	BUSCHE REPORTING SERVICES, INC Corp. 97001852		30		54.48		10.08	44.40
	COLLECTED MISC1 44.40							
041797	GONTHIER, GREGORY R R600755 Lic. 97000668	336.20	31		100.00		18.50	81.50
043097	J A VALLS CONSTRUCTION, INC Corp. 97001854 R711526H	93.92	31			413.75	76.54	76.54-
042197	MACHIZ, IVAN No Lic # Lic. 97000670	355.74	31		75.00		13.88	61.12
043097	PEREZ, JOSE A & GRACIELA Corp. 97002541 R72469C	91.46	31			402.94	74.54	74.54-
041797	POSCH, JOSEPH EDWARD 97001206 R70000 Lic		34		215.00		39.77	175.23
	COLLECTED MISC1 64.76							

S77344

DM#71211-C

CODES

30-PAYMENT IN FULL
31-PARTIAL PAYMENT
32-FORWARDED REC'D
33-FULL PAYMENT W/INTEREST
34-FINAL PAYMENT
35-SETTLEMENT IN FULL
36-LEGAL PARTIAL PAYMENT
37-LEGAL FINAL PAYMENT
50-DEBIT ADJUSTMENT
52-COURT COSTS
53-ATTY. FEES
54-LIST FEES
55-BAD ADDRESS FEE
56-LETTER FEE
58-OTHER
60-CREDIT ADJUSTMENT
61-YOUR CHECK RECEIVED
64-RECEIVED CLNT COLL. COSTS
N-NSF CHECK
C-POSTING ERROR

OUR CHECK ENCLOSED FOR	516.79
SUB-TOTAL AMOUNT DUE YOU (+) >	667.87
SUB-TOTAL AMOUNT DUE YOU (-) >	151.08

PLEASE REMIT TO CSC	TOTAL PAID TO CSC	TOTAL PAID TO YOU	AMOUNT DUE CSC	AMOUNT DUE YOU
	819.48	816.69	302.69	516.79

THE FACE OF THIS DOCUMENT CONTAINS SECURITY PRINTING

CSC Credit Services
A Unit of Computer Sciences Corporation
652 N. SAM HOUSTON PARKWAY E.
HOUSTON, TEXAS 77060
(281) 878-1900

TRUST ACCOUNT

The First National Bank Of Chicago-0710
Chicago, Illinois
Payable Through FCC National Bank
Wilmington, Delaware

62-28
311
09-48942

0300461606

DATE

050197

FIVE HUNDRED SIXTEEN AND 77/100 DOLLARS

PAY TO THE ORDER OF

8016-MIA
ST. OF FLA-DEPT. OF S[illegible]
BUREAU OF SPECIAL PROC[illegible]
THE CAPITOL-ROOM 100
TALLAHASSEE FL 32399-[illegible]

AMOUNT PAID YOU → $ ***516.77

VOID AFTER 90 DAYS

⑈0300461606⑈ ⑆09[illegible]⑆ 09 48942⑈

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