

**CSC CREDIT SERVICES
COLLECTION SERVICES**

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

PAGE NO: 1

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	C O D E	N/C	AMOUNT PAID TO CSC	AMOUNT PAID TO YOU	AMOUNT DUE CSC	AMOUNT DUE YOU
✓ 04/14/97	ANDRE, NIRVAS Lic. 95000618 R402132		30		100.00		18.50	81.50
✓ 04/14/97	BROWNFIELD, ALFRED Lic. 05000820		31		35.00		6.48	28.52
✓ 04/14/97	BUSCHE REPORTING SERVICES, INC Corp. 97001852 R71211C 54.48		31		240.00		44.40	195.60
✓ 04/14/97	BUSCHE REPORTING SERVICES, INC Corp. 97001852 R71211C		30		54.48		10.08	44.40
	COLLECTED MISC1 44.40							
✓ 04/17/97	GONTHIER, GREGORY R R600755 Lic. 97000668	336.20	31		100.00		18.50	81.50
✓ 04/30/97	J A VALLS CONSTRUCTION, INC Corp. 97001854 R41526H 93.92		31			413.75	76.54	76.54
✓ 04/21/97	HACHIZ, IVAN NO LIC Lic. 97000670 R71211C 355.74		31		75.00		13.88	61.12
✓ 04/30/97	PEREZ, JOSE A & GRACIELA Corp. 97002541 R72469C 91.46		31			402.94	74.54	74.54
✓ 04/17/97	POSCH, JOSEPH EDWARD 97001206 R900030 Lic		34		215.00		39.77	175.23
	COLLECTED MISC1 64.76							

S777344

Dm#71211-C

CODES

30-PAYMENT IN FULL
31-PARTIAL PAYMENT
32-FORWARDED REC'D
33-FULL PAYMENT
34-FINAL PAYMENT
35-SETTLEMENT IN FULL
36-LEGAL PARTIAL
37-LEGAL FINAL PAYMENT
38-DEBIT ADJUSTMENT
39-COURT COSTS
33-ATTY. FEES
34-LIST FEES
35-BAO ADDRESS FEE
36-LETTER FEE
37-OTHER
38-CREDIT ADJUSTMENT
39-YOUR CHECK
40-RECEIVED
41-RECEIVED CLNT
42-COLL. COSTS
43-NSF CHECK
44-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
819.48

TOTAL PAID
TO YOU
816.69

AMOUNT
DUE CSC
302.69

AMOUNT
DUE YOU
516.79

CSC Credit Services
A Unit of Computer Sciences Corporation

632 N. SAM HOUSTON PARKWAY E.
HOUSTON, TEXAS 77060
(811) 878-1900

FIVE HUNDRED SIXTY TWO DOLLARS

8016-MIA

PAY TO THE ORDER OF
ST. OF FLA-DEPT. OF
BUREAU OF SPECIAL
THE CAPITOL ROOM 100
TALLAHASSEE FL 32399-0000

0300461606 09 48942

The First National Bank of Chicago-0710
Chicago, Illinois
Payable Through First National Bank
Washington, D.C.

0300461606

DATE

050157

AMOUNT
PAID YOU



S77344