## 029400001703711

PAGE 1 OF INQUIRIES: (408) 922-1400

MONTH: FEBRUARY 1994 **AMOUNT ENCLOSED \$** 

ID # 0000170371

MILAM

SAM

AIII

CASE 1: 0051012

439 S. WHITE RD 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 STATEMENTERNUARY 1994

	PRIOR BALANCE				NEW BALANCE
DESCRIPTION OF ACCOUNT	ARREARS & INTEREST	PAYMENT APPLIED  - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	= ARREARS & INTEREST
FOR YOUR CHILDREN   ACCOUNT TYPE	1 200	2	3	4	5
KATRINA UAN 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
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	This D.A.	has much to	be taught.		
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A STATE OF THE PARTY OF THE PAR	de se un enpres des	las i sur casa de 12-10 i	and the last of the	and the second second	
ALL CASES - TOTAL	14892.48	0.00	350.00	107.92	15350.40
REPAYMENT AMOUNT DUE THIS MONTH	15000.40	CURRENT SUPPORT	350.00	+ TOTAL OWED	15350.40
FORM NO 200-F-032-1 (10/90)	Y popularity and the second	DUE THIS MONTH		PAY THIS AMOUNT	GE I OF I

	100				455	
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# IMPORTANT NOTICE:

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## 039400001703711

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

MONTH:

MARCH 1994

**AMOUNT ENCLOSED \$** 

P 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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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 STATEMENTMARCH

1994

FOR YOUR CHILDREN KATRINA	OF ACCOUNT ACCOUNT TYPE FEB CURR C/S CH SUPT ARRS SUBTOTAL: MAR CURR C/S	ARREARS & INTEREST  1  350.00 15000.40 15350.40 0.00 15350.40	2 0.00 0.00 0.00 0.00	3 0.00 0.00 0.00	0.00 110.83 110.83	= ARREARS & INTEREST  5  350.00 15111.23
KATRINA	FEB CURR C/S CH SUPT ARRS SUBTOTAL: MAR CURR C/S	1 350.00 15000.40 15350.40 0.00	0.00 0.00 0.00	3 0.00 0.00 0.00	4 0.00 110.83	5 350.00
	CH SUPT ARRS SUBTOTAL: MAR CURR C/S	15000.40 15350.40 0.00	0.00	0.00	110.83	
	SUBTOTAL: MAR CURR C/S	15350.40 0.00	0.00	0.00	A STATE OF THE PARTY OF THE PAR	15111.23
	MAR CURR C/S	0.00		<ul> <li>*** *** *** *** *** *** *** *** *** **</li></ul>	110 07	
			0.00		110.83	15461.23
CASE TOTALS		15350.40		350.00	0.00	350.00
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	NOT STONE ASSESSED.	to set note to	wighters will	05/2005/03/50	personal contribution	
Δ	LL CASES - TOTAL	15350.40	0.00	350.00	110.83	15811.23
	OUNT DUE THIS MONTH	15461.23	OURRENT SUPPORT DUE THIS MONTH	350.00	+ TOTAL OWED PAY THIS AMOUNT	15811.23

ENTER CHANGE O	F ADDRESS, TELEPHONE	AND EMPLOYER HERE
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#### 049400001703711

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

MONTH:

APRIL 1994

**AMOUNT ENCLOSED \$** 

P ID # 0000170371

MILAM

SAM

AIII

CASE 1: 0051012

439 S. WHITE ROAD 0

AKA 435 S. WHITE ROAD

SAN JOSE

CA 95127

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#### ID#0000170371 SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENTAPRIL

1994

		PRIOR BALANCE				NEW BALANCE
DESCRIPTIO	N OF ACCOUNT	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 CH SUPT ARRS SUBTOTAL: APR CURR C/S	350.00 15461.23 15811.23 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 350.00	0.00 113.75 113.75 0.00	350.00 15574.98 15924.98 350.00
CASE TOTALS		15811.23	0.00	350.00	113.75	16274.9
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	NAVABLE SELECT		esp. a broaders retest	OF THE STATE OF THE STATE OF		olen -
	ALL CASES - TOTAL	15811.23 15924.98	0.00	350.00 350.00	113.75	16274.9
REPAYMENT AM ORM NO. 200-F-052-1 (10/9	IOUNT DUE THIS MONTH >	15724.98	+ DUE THIS MONTH	350.00	PAY THIS AMOUNT	AGE 1 OF

	New York Carlot		AND EMPLOTER HERE
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## IMPORTANT NOTICE:

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#### 059400001703711

PAGE 1 OF INQUIRIES: (408) 922-1400

MONTH: 1994 MAY

AMOUNT ENCLOSED \$

ID # 0000170371

MILAM

SAM

AIII

CASE 1: 0051012

439 S. WHITE ROAD 0

AKA 435 S. WHITE ROAD

SAN JOSE

CA 95127

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THEOREGISTOST CANTA CLADA COUNTY FAMILY CURRORS DIVIDION CASE ACTUATY CTATEMENTALY

1994

A service deliberations	Asia and Asia and F	PRIOR BALANCE				NEW BALANCE
DESCRIPTION	N OF ACCOUNT	ARREARS & INTEREST	PAYMENT APPLIED - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	= ARREARS & INTEREST
OR YOUR CHILDREN	788 / 192 - 195 - 754 GATW (GRAND) IN <b>1</b> 976	1	2	3	4	5
	APR CURR C/S	350.00	0.00	0.00	0.00	350.0
	CH SUPT ARRS	15924.98	0.00	0.00	116.67	16041.6
	SUBTOTAL:	16274.98	0.00	0.00	116.67	16391.6
	MAY CURR C/S	0.00	0.00	350.00	0.00	350.0
SE TOTALS		16274.98	0.00	350.00	116.67	16741.6
SE TOTALS		10214170	0.00	350.00	110.07	10741.0
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		2010/12/2006	CA SHEET STORY	Company of the Compan	April 1 March	
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	State of San San	6 10 1 St. 2 St. 2 St.	and only and I	Automobile of	About Property	60 Sept. 17
	3075 12.0050	100000000000000000000000000000000000000	peus tragen x	a moderne de v		1
			No appropried	3 2 2 2 2	Carrier Control	220
	ALL CASES - TOTAL	16274.98	0.00	350.00	116.67	16741.6
REPAYMENT AW	OUNT DUE THIS MONTH >	16391.65	+ CURRENT SUPPORT DUE THIS MONTH	350.00	PAY THIS AMOUNT	16741.

	ENTER CHANGE OF ADDRES	SS, TELEPHONE AND EMPLOYER HERE
\$100000	FF 1988/0	Man Man
		STATE STATE

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## 069400001703711

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

MONTH:

JUNE

1994

AMOUNT ENCLOSED \$

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.

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	A	PRIOR BALANCE				NEW BALANCE
DESCRIPTIO	N OF ACCOUNT	ARREARS & INTEREST	PAYMENT APPLIED LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	= ARREARS &
OR YOUR CHILDREN		1 INTEREST	2	3	4	5
ATRINA	MAY CURR C/S CH SUPT ARRS SUBTOTAL: JUN CURR C/S	350.00 16391.65 16741.65 0.00 16741.65	0.00 0.00 0.00 0.00	0.00 0.00 0.00 350.00 350.00	0.00 119.58 119.58 0.00 119.58	350.0 16511.2 16861.2 350.0 17211.2
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IMPO	RTAN	T NOT	TICE:

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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#### 079400001703711

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

MONTH: JULY 1994

AMOUNT ENCLOSED \$

ID # 0000170371

AIII CASE MILAM SAM 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 SU	PPORT DIVISION CAS	E ACTIVITY STATEME	NT JUL	Y 1994
		PRIOR BALANCE				NEW BALANCE
DESCRIPTION OF	ACCOUNT	ARREARS & INTEREST	PAYMENT APPLIED  — LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	ARREARS & INTEREST
FOR YOUR CHILDREN AC	COUNT TYPE	1	2	3	4	5
СН	CURR C/S SUPT ARRS SUBTOTAL: CURR C/S	350.00 16861.23 17211.23 0.00 17211.23	0.00 0.00 0.00 0.00	0.00 0.00 0.00 350.00 350.00	0.00 122.50 122.50 0.00 122.50	350.00 16983.73 17333.73 350.00 17683.73
***	EC TOTAL	17011 07	0.00	750.00	100 50	17/07 27
ALL CAS REPAYMENT AMOUNT DUE	ES - TOTAL	17211.23 17333.73	+ CURRENT SUPPORT DUE THIS MONTH	350.00 350.00	* TOTAL OWED PAY THIS AMOUNT	17683.73 17683.73
FORM NO. 200-F-052-1 (3/94		11000110	DUE THIS MONTH	050.00	PAY THIS AMOUNT	AGE 1 OF 1

ENTER CHANGE OF	ADDRESS,	TELEPHONE	AND EMPLOTER HERE	- 33

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## IMPORTANT NOTICE:

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## 089400001703711

PAGE 1 OF INQUIRIES: (408) 922-1400

MONTH:

AUGUST

1994

AMOUNT ENCLOSED \$

ID # 0000170371

MILAM

PO #299839

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	<b>COUNTY FAMILY SU</b>	PPORT DIVISION CASI	E ACTIVITY STATEME	NT AUG	UST 1994
	PRIOR BALANCE				NEW BALANCE
DESCRIPTION OF ACCOUNT	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 JUL CURR C/S CH SUPT ARRS	350.00 17333.73	0.00	0.00	0.00 125.42	350.00 17459.15
SUBTOTAL:	17683.73	0.00	0.00	125.42	17809.15
AUG CURR C/S	0.00 17683.73	0.00	350.00 350.00	0.00	350.00 18159.15
ALL CASES - TOTAL	17683.73	+ CURRENT SUPPORT DUE THIS MONTH	350.00	125.42 TOTAL OWED PAY THIS AMOUNT	18159.15
REPAYMENT AMOUNT DUE THIS MONTH	17809.15	DUE THIS MONTH	350.00	PAY THIS AMOUNT	18159.15 AGE 1 OF 1

Althoropy.	6 State Street	4004244344	Harry A.	ar in the area
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## 099400001703711

PAGE 1 OF INQUIRIES: (408) 922-1400

MONTH: SEPTEMBER 1994

AMOUNT ENCLOSED \$

P ID # 0000170371

AIII CASE 1: 0051012 MILAM SAM

439 S. WHITE ROAD

AKA 435 S. WHITE ROAD

SAN JOSE CA 95127

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

		PRIOR BALANCE				NEW BALANCE
DESCRIPTIO	N OF ACCOUNT	ARREARS & INTEREST	PAYMENT APPLIED  — LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	ARREARS &
FOR YOUR CHILDREN	ACCOUNT TYPE	The state of the s	2	3	4	5
KATRINA	AUG CURR C/S	350.00	0.00	0.00	0.00	350.00
	CH SUPT ARRS	THE CONTRACT VIOLENCE OF THE SECOND S	0.00	0.00	128.33	17937.48
	SUBTOTAL:	18159.15		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
	Aug.			4.0		
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		Commission Association				
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	1776-14 - 1 - 17 July 194			WATER CONTROL OF THE PARTY.	The state of the s	and the second of the second
ALL	CASES - TOTAL	18159.15		350.00	128.33	18637.48
REPAYMENT AMOUN	IT DUE THIS MONTH	18287.48	CURRENT SUPPORT DUE THIS MONTH	350.00	+ TOTAL OWED PAY THIS AMOUNT	18637.48
FORM NO. 200-F-052	1 (3/94)				F	AGE 1 OF 1

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## IMPORTANT NOTICE:

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## 109400001703711

PAGE 1 OF INQUIRIES: (408) 922-1400

MONTH: OCTOBER 1994

AMOUNT ENCLOSED \$

ID # 0000170371

MILAM SAM AIII

CASE 1: 0051012

439 S. WHITE ROAD

AKA 435 S. WHITE ROAD

SAN JOSE

PO #299839

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.

		PRIOR BALANCE				NEW BALANCE
DESCRIPTION	N OF ACCOUNT	ARREARS &	PAYMENT APPLIED	NEW CURRENT	NEW INTEREST	ARREARS &
R YOUR CHILDREN	ACCOUNT TYPE	INTEREST	- LAST MONTH	+ SUPPORT	+ OWED	INTEREST 5
TRINA	SEP CURR C/S CH SUPT ARRS SUBTOTAL: OCT CURR C/S	350.00 18287.48 18637.48 0.00 18637.48	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 350.00 350.00	0.00 131.25 131.25 0.00 131.25	350.0 18418.1 18768.1 350.0 19118.1
	Carl Calacar C (1895 ) C Britan Calacar S (18 Calacar) C Tan Managaria S (18 Angel Carlo Calacar)					
T ZOLY				Mark John J. J.		
ALL	CASES - TOTAL	18637.48	+ CURRENT SUPPORT DUE THIS MONTH	350.00	131.25	19118.

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Selection	Service Service	30,0	As years	
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## 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.

Payments are applied first to any current support that is owed for the month in which the payment was received. Anything more than the current amount is applied first to any interest which may have accrued as of that time; then if there is no interest or if the interest was paid off, the payment is applied to any outstanding support arrears or welfare reimbursement balance due. This method of application is required by law (CCP 695.220).

COUNTY OF SANTA CLARA OFFICE OF THE DISTRICT **ATTORNEY** DISTRICT ATTORNEY OFFICE

STATE OF CALIFORNA—HEALTH AND WELFARE AGENCY

## CHILD SUPPORT WARNING NOTICE PRESURTED 0000170371

BUREAU OF CHILD SUPPORT	DATE OF NOTICE	SOCIAL SECURITY NUMBER	CASE I.D.	
2645 ZANKER ROAD				٦
SAN JOSE, CA 95134	10/15/94		0000170371	
(408) 433-9600		)		
County records show you are past due in making payment	ு எ a child or spousal subm	ont court order. Federal ar	ed state law require that your	federal and state
come tax refund be taken to help pay your past due suppo	rt and accrued interest. The	e amount(s) shown below	will be taken from your incom	e tax refund. This

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. , you owe |\$ As of 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.

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

you owe |\$ 17:809.00 08/31/94 As of 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).

refund. This

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 <u>not</u> 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 <u>and</u> 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

#### 119400001703711

PAGE 1 OF INQUIRIES: (408) 922-1400

MONTH:

NOVEMBER 1994

**AMOUNT ENCLOSED \$** 

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

NOVEMBER 1994

		PRIOR BALANCE				NEW BALANCE
DESCRIPTION	N OF ACCOUNT	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  CASE TOTALS	OCT CURR C/S CH SUPT ARRS SUBTOTAL: NOV CURR C/S	350.00 18768.73 19118.73 0.00 19118.73	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 350.00 350.00	0.00 134.17 134.17 0.00 134.17	350.00 18902.90 19252.90 350.00 19602.90
	CASES - TOTAL T DUE THIS MONTH	19118.73 19252.90	O. O O + CURRENT SUPPORT DUE THIS MONTH	350.00 350.00	134.17 +TOTAL OWED PAY THIS AMOUNT	19602.90 19602.90

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# 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

INQUIRIES: (408) 922-1400

MONTH: DECEMBER 1994

AMOUNT ENCLOSED \$

ID # 0000170371

MILAM

SAM

AIII

CASE 1: 0051012

AKA 435 S. WHITE ROAD

JOSE

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

PO #290449

SANTA CLARA COUNTY FAMILY SUPPORT DIVISION CASE ACTIVITY STATEMENT

DECEMBER

1994.

•		PRIOR BALANCE		•	·	NEW BALANCE
DESCRIPTION	OF ACCOUNT	ARREARS & INTEREST	PAYMENT APPLIED  - LAST MONTH	NEW CURRENT + SUPPORT	NEW INTEREST + OWED	= ARREARS & ****
FOR YOUR CHILDREN	ACCOUNT TYPE	1	2	3	· 4	. 5
<ul> <li>Occupant Service App., 3820 828 328 328 338 338</li> </ul>	OV CURR C/S		0.00	0.00	0.00	
C	H SUPT ARRS	and the street of the School of the land of the	0.00	0.00	137.08	
_	SUBTOTAL:	Extra 365 55 195 195 10 (c) 135 cm (c) 17 (c)	0.80	0.00	137.08	<ul> <li>** **********************************</li></ul>
	EC CURR C/S	Control of the contro		350.00	0.00	
CASE TOTALS		19602.90	0.00	350.00	137.08	The transport of the second second second second
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ALL (	CASES - TOTAL	19602.90		350.00	137.08	20089.98
REPAYMENT AMOUNT D	DUE THIS MONTH	19739.98	+ CURRENT SUPPORT DUE THIS MONTH	350.00	+ TOTAL OWED PAY THIS AMOUNT	20089.98
FORM NO. 200-F-052-1 (3/94	)					PAGE 1 OF 1