

IN THE CIRCUIT COURT OF THE 15th JUDICIAL CIRCUIT IN AND FOR
PALM BEACH COUNTY, FLORIDA

Family Division
Case No. 501971DR004137XXDIFD

IN RE MARRIAGE OF:
SHARON ANN MAYO f/k/a SHARON ANN CABANA
Petitioner,

and

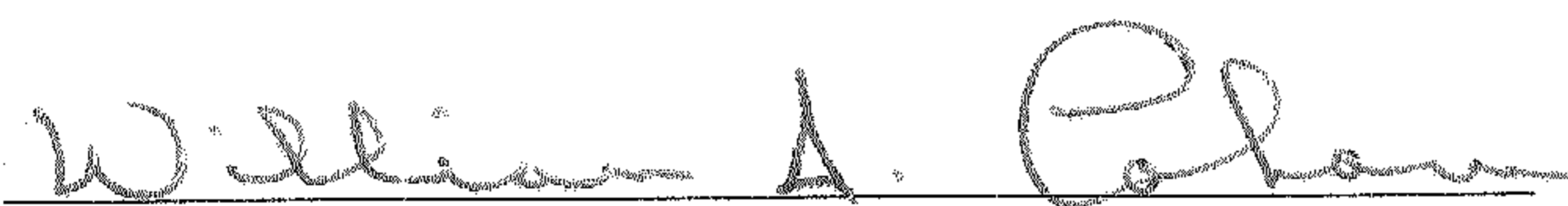
WILLIAM A. CABANA
Respondent , pro se.

NOTICE OF COMPLIANCE WITH COURT ORDERED
MONTHLY PURGE PAYMENT

COMES NOW, WILLIAM A. CABANA, pro se, to certify that he has complied with the court ordered monthly purge payment for January 1, 2009. In support he offers:

1. Copy of payment receipt to the SDU. See attached.

I certify that a true copy of the foregoing was furnished by U.S. Mail to Sharon Ann Mayo, 220 Almeria Ave., West Palm Beach, FL 33405, this 5th day of January, 2009.



Date: January 5, 2009

William A. Cabana, pro se
1050 Capri Isles Blvd., Apt F-105
Venice, FL 34292
Telephone: 941-480-1395
Email: bcabana2@comcast.net

MyFloridaCounty.com

Child Support - RECEIPT



Please Print & Save this page for your records.

Your payment has been successfully sent.
 Please allow 2 business days (if paid before 3:00pm EDT/EST) to process credit card payments or
 4 business days (if paid before 3:00pm EDT/EST) for electronic check payments.

PLEASE NOTE: Child Support Payments made online MAY NOT BE CANCELLED OR REFUNDED by MyFloridaCounty.com because payments are AUTOMATICALLY sent to the SDU for disbursement to recipients.

User: peddler

PAYMENT #: 2861478

DATE: 01/02/2009, 12:34 PM, EST

County	Case Number	Petitioner	Respondent	Amount
PALM BEACH	501971DR004137CAXXCH	SHARON MAYO	WILLIAM A CABANA	\$250.00
TOTAL CASE PAYMENT:				\$250.00
SERVICE FEE:				\$5.00
GRAND TOTAL:				\$255.00

This receipt is subject to the availability of funds in this bank account.

Electronic Check Information:

Account Name: William A. Cabana

Route Number: *****3222

Account Number: *****4501

[Back to Child Support Payment Account](#)

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