

PAYMENT HISTORY REPORT

Case Number: [REDACTED] Obligor Name: [REDACTED]
 Order Number: [REDACTED] Oblige Name: [REDACTED]
 Statement Date: 10/25/2010 Payment History Period: 08/01/2010 - 09/30/2010

Current Total Monthly Obligation as of 10/01/2010 : \$ 474.34
 Total Arrearage Due as of 09/30/2010 : \$ 156.13
 Total Unallocated on Hold as of 10/25/2010 : \$.00
 Total Allocated on Hold as of 10/25/2010 : \$.00
 Total Credit Balance as of 10/25/2010 : \$.00

-----COLLECTION-----		-----MONEY APPLIED TO-----					---TOTAL DISBURSED---	
DATE	AMOUNT	CHILD	SPOUSAL	MEDICAL	FEES	REFUND TO OBLIGOR	DATE	AMOUNT
**** CURRENT MONTH ****								
OCT 2010								
10/04/2010	109.46	109.46	.00	.00	.00	.00	10/05/2010	109.46
10/12/2010	109.46	109.46	.00	.00	.00	.00	10/13/2010	109.46
10/18/2010	109.46	109.46	.00	.00	.00	.00	10/19/2010	109.46

TOTALS	328.38	328.38	.00	.00	.00	.00		328.38
TOTAL MONTHLY OBLIGATION :		474.34		DISBURSED TO OBLIGEE:		328.38		
MONTHLY AMOUNT PAID :		328.38		DISBURSED TO OTHER :		.00		
				UNALLOC. AMOUNT HELD:		.00		

**** HISTORY ****								
AUG 2010								
08/02/2010	109.46	109.46	.00	.00	.00	.00	08/03/2010	109.46
08/09/2010	109.46	109.46	.00	.00	.00	.00	08/10/2010	109.46
08/16/2010	109.46	109.46	.00	.00	.00	.00	08/17/2010	109.46
08/23/2010	109.46	109.46	.00	.00	.00	.00	08/24/2010	109.46
08/30/2010	109.46	52.24	.00	.00	57.22	.00	08/31/2010	52.24

TOTALS	547.30	490.08	.00	.00	57.22	.00		490.08
TOTAL MONTHLY OBLIGATION :		474.34		DISBURSED TO OBLIGEE:		490.08		
MONTHLY AMOUNT PAID :		547.30		DISBURSED TO OTHER :		57.22		
APPLIED FROM CREDIT :		.00		REFUNDED TO OBLIGOR :		.00		
DIFFERENCE :		-72.96		CORRECTIONS :		.00		
TOTAL ARREARS AS OF 08/31/2010:		119.63		UNALLOC. AMOUNT HELD:		.00		
CREDIT BALANCE :		.00						

SEP 2010								
09/07/2010	109.46	109.46	.00	.00	.00	.00	09/08/2010	109.46
09/13/2010	109.46	109.46	.00	.00	.00	.00	09/14/2010	109.46
09/20/2010	109.46	109.46	.00	.00	.00	.00	09/21/2010	109.46
09/27/2010	109.46	109.46	.00	.00	.00	.00	09/28/2010	109.46

TOTALS	437.84	437.84	.00	.00	.00	.00		437.84

PAYMENT HISTORY REPORT

Case Number: [REDACTED] Obligor Name: [REDACTED]
 Order Number: [REDACTED] Obligee Name: [REDACTED]
 Statement Date: 10/25/2010 Payment History Period: 08/01/2010 - 09/30/2010

Current Total Monthly Obligation as of 10/01/2010 : \$ 474.34
 Total Arrearage Due as of 09/30/2010 : \$ 156.13
 Total Unallocated on Hold as of 10/25/2010 : \$.00
 Total Allocated on Hold as of 10/25/2010 : \$.00
 Total Credit Balance as of 10/25/2010 : \$.00

-----COLLECTION-----		-----MONEY APPLIED TO-----					---TOTAL DISBURSED---	
DATE	AMOUNT	CHILD	SPOUSAL	MEDICAL	FEEs	REFUND TO OBLIGOR	DATE	AMOUNT
TOTAL MONTHLY OBLIGATION	:	474.34				DISBURSED TO OBLIGEE:		437.84
MONTHLY AMOUNT PAID	:	437.84				DISBURSED TO OTHER :		.00
APPLIED FROM CREDIT	:	.00				REFUNDED TO OBLIGOR :		.00
DIFFERENCE	:	36.50				CORRECTIONS :		.00
TOTAL ARREARS AS OF 09/30/2010:		156.13				UNALLOC. AMOUNT HELD:		.00
CREDIT BALANCE	:	.00						

SUMMARY FOR REPORT PERIOD - 08/01/2010 - 09/30/2010

TOTAL OBLIGATION	:	948.68				DISBURSED TO OBLIGEE:		927.92
TOTAL COLLECTED	:	985.14				DISBURSED TO OTHER :		57.22
TOTAL APPLIED FROM CREDIT	:	.00				REFUNDED TO OBLIGOR :		.00
DIFFERENCE	:	-36.46						
UNALLOC. AMOUNT HELD	:	.00						

TOTAL APPLIED TO --

CHILD SUPPORT	:	927.92
SPOUSAL SUPPORT	:	.00
MEDICAL SUPPORT	:	.00
FEEs	:	57.22