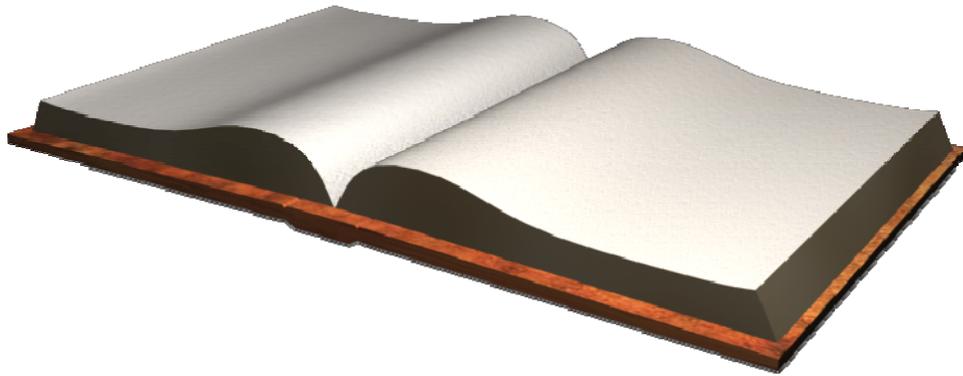


Central Governmental Depository (CGD)
Hillsborough County, Florida

PAYMENT HISTORY
AT
A GLANCE



February 25, 2009

The Payment History is divided into four sections as follows:

FAMILY LAW CASE HISTORY
TERMS
PAYOFF
PAYMENT HISTORY

Following is a brief description of each section:

*****FAMILY LAW CASE HISTORY*****

This section contains the information about the case i.e. name of judge assigned to the division, case number, personal information about the parties involved, name(s) and date(s) of birth of the minor child(ren), delinquency tracking information, and account totals for amounts paid, assessed, disbursed, adjustments, etc.

*****TERMS*****

This section details the payments that have been ordered by the court to be paid through the CGD. These payments are detailed horizontally by the type of payment followed by the name of the person who is to receive that payment, the frequency in which payment is to be paid, the date that payment is to start and end, the amount, the date the next payment will come due, the status, and the balance due for that payment.

*****PAYOFF*****

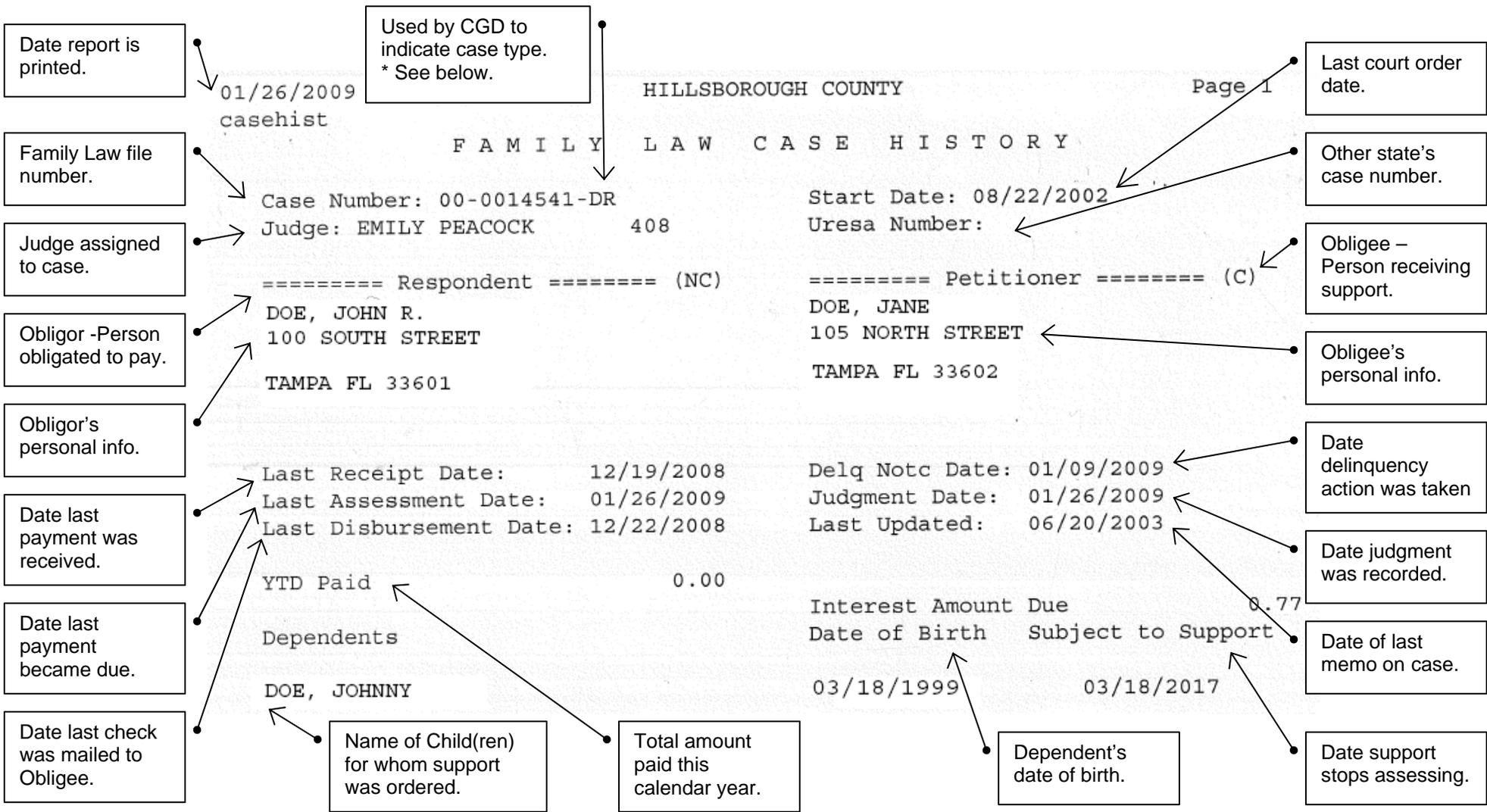
This section provides information concerning the payment of a specified (finite) amount (i.e. specified arrearage, rehabilitative alimony) that is to be paid over a period of time with payments. This section details the type, person to whom amount is owed, the maximum or original amount, the date that payments are to start and end, the amount paid to date toward the original amount, and the payoff amount. The terms of the payback will be detailed in the "TERMS" section.

*****TRANSACTION HISTORY*****

This section provides information on payments and assessments. The payments and assessments are detailed horizontally with the date, the receipt number (if applicable), the type of payment, the person to whom payment is owed, the amount, the check number (if applicable), and the running current due balance.

You can order a Payment History by mail or in person. To order in person please go to the Family Law Department, 800 East Twiggs Street, Room 101, Tampa, FL 33602. To order by mail, send a check or money order made payable to **Clerk of Circuit Court**. Mail to Clerk of Circuit Court, Attn: Child Support, P.O. Box 3450, Tampa, FL 33601. Payment Histories cost \$2.00 per year requested. There is an additional \$2.00 charge to have the Payment History certified.

For more information, please call 813-276-8100 extension 4358.



Date report is printed.

Used by CGD to indicate case type. * See below.

Last court order date.

Family Law file number.

Other state's case number.

Judge assigned to case.

Obligee - Person receiving support.

Obligor -Person obligated to pay.

Obligee's personal info.

Obligor's personal info.

Date delinquency action was taken

Date last payment was received.

Date judgment was recorded.

Date last payment became due.

Date of last memo on case.

Date last check was mailed to Obligee.

Name of Child(ren) for whom support was ordered.

Total amount paid this calendar year.

Dependent's date of birth.

Date support stops assessing.

- * **DR** = Domestic Relations
- CV** = Order for Support
- CZ** = Order where there is more than one Obligee or Obligor
- UR** = Uresa Case

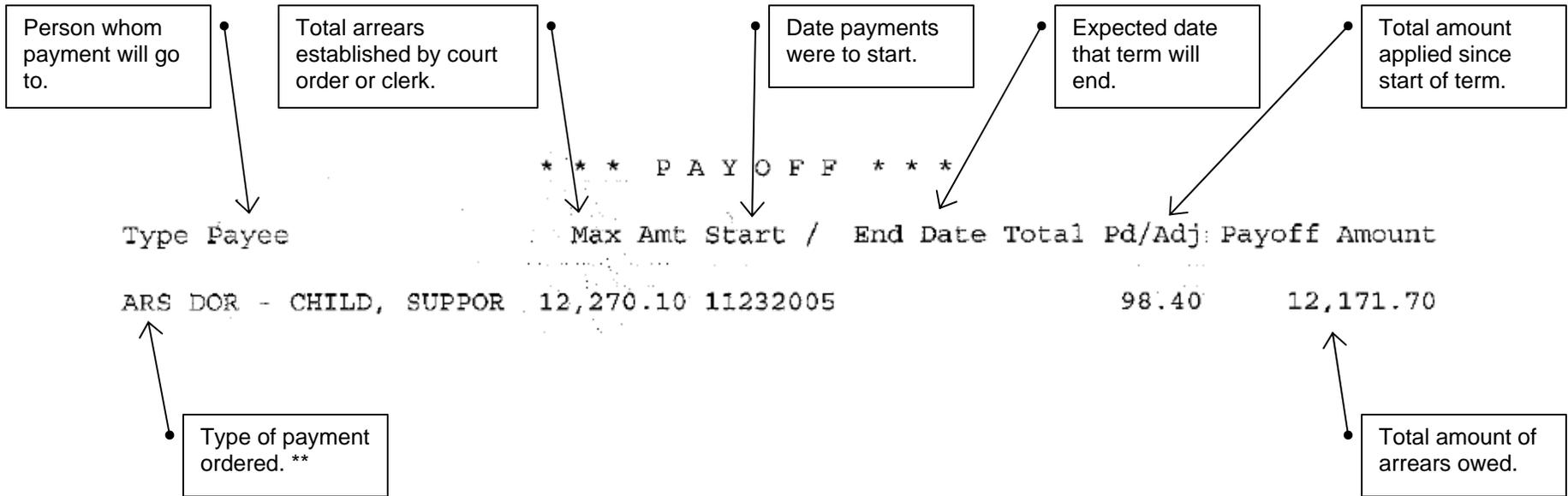
- UF** = UIFSA Case
- II** = Interstate Income Deduction Order

Type Payee	Freq	Start / End Date	Amount	Next Due	Sta	Bal Due
LAT CLERK	NO F	11252002 12192008	7.50	11252002	A	67.50
ALT CLERK	NO F	07112008 12192008	17.50	07112008	A	105.00
POS CLERK	NO F	02222008 12192008	0.42	02222008	A	4.18
DAC CLERK	NO F	01262009	2.00	01262009	A	2.00
DCT CLERK	NO F	07112008 12192008	7.50	07112008	A	37.50
DFN CLERK	NO F	02222008 12192008	6.00	02222008	A	59.56
ADJ CLERK	NO F	01262009	17.50	01262009	A	17.50
DOC CLERK	NO F	01262009	12.00	01262009	A	12.00
SUP DOE, JANE	BI-W	08292002	97.33	02052009	A	237.14
REC CLERK	NO F	01262009	20.00	01262009	A	20.00
INT DOE, JANE	NO F	01102009	0.00	01262009	A	0.77
JUD CLERK	NO F	01262009	7.50	01262009	A	7.50
ADN CLERK	NO F	07112008 12192008	1.00	07112008	C	2.00
CTC CLERK	WEEK	10212004 10212004	37.26	10212004	C	0.00
ICS DOE, JANE	WEEK	10212004 10212004	78.24	10212004	C	0.00

						572.65

Abbreviated Name of Type of Payment Ordered

- | | | |
|--|-----------------------------------|--------------------------------|
| ** ADL Additional Driver's License fee | CSE Clerk Temporary Fee | INT Interest to Obligee |
| ALA Alimony Arrears | CTC Court Cost and Interest | IRS Internal Revenue Service |
| ALM Alimony | DOR PA Arrears Owed to State | MIS Recapture Misapplied |
| ARS Support Arrears | DRL Driver License Suspension Fee | OTA Other Arrears |
| ATY Attorneys Fee | FCE Foreign Currency Exchange | OTH Other |
| CAN Additional Continued Del Fee | HRF HRS Temporary Fee | PAD Past Assistance Debt |
| CFD Clerk Fees Due | HRS HRS Arrears | REF Refund Term |
| COI Court Ordered Interest | ICS Interest on Child Support | SDU or SOR SDU Non-IVD Fee DOR |
| CON Contest Delinquency | INS Insurance | SUP Support |



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