

Custodial parent   
 Non custodial parent

Docket #   
 Key #

On  your child support court order became effective for  a week  
 On  your child support court order became effective for  a week  
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On  the court found an arrearage of

	Current support cycle amount	start date	end date	Number of weeks charged	total charges for period
Period 1	\$15.00	10/15/82	6/28/85	142	\$2,130.00
Period 2	\$7.50	7/5/85	6/24/87	105	\$787.50
Period 3	\$0.00				\$0.00
Period 4	\$0.00				\$0.00
Period 5	\$0.00				\$0.00
Period 6	\$0.00				\$0.00

Youngest child emancipation date

total charges \$2,917.50  
 court found arrears \$4,830.74  
 total due before payments \$7,748.24  
 payments

Completed by:  Date: 7/22/15

balance owed

State of Connecticut  
Judicial Branch  
Support Enforcement Services

Date: July 22, 2015

PAYMENT STATEMENT

CASE NAME: CYNTHIA LAYDEN VS CHARLES LAKE

FILE: 10027363

LISTED ON PAGE 2 IS A STATEMENT OF THE PAYMENT(S) WHICH HAVE APPLIED TO YOUR SUPPORT OBLIGATION(S).

PLEASE PROVIDE VERIFICATION OF ANY PAYMENTS THAT ARE NOT INDICATED IN OUR RECORDS TO:

SUPERIOR COURT  
SUPPORT ENFORCEMENT SERVICES  
71 MAIN STREET  
SECOND FLOOR  
DANBURY, CT 06810-7802

INFORMATION APPEARING ON THIS PRINTOUT IS AS FOLLOWS:

PYMT DATE : DATE PAYMENT WAS RECEIVED; IF A WAGE WITHHOLDING PAYMENT - DATE OF PAYCHECK.

TYPE : INDICATES TYPE OF APPLIED PAYMENT:  
PC - PERSONAL CHECK  
CPC - PERSONAL CHECK, COURT ORDERED PURGE  
MO - MONEY ORDER  
CMO - MONEY ORDER, COURT ORDERED PURGE  
CC - COURT CHECK  
BS,EO,ES - INTERSTATE  
UC - UNEMPLOYMENT COMPENSATION  
CA - CASH PAYMENT  
LC - CASH PAYMENT, COURT ORDERED PURGE  
FI - FINANCIAL INSTITUTE DATA MATCH (FIDM); BANK ACCOUNT SEIZURE  
FM - MULTISTATE FIDM; BANK ACCOUNT SEIZURE  
RF - REFUND (re-posted from another account on your case)  
WG,WW,ELEW,ED,BH - INCOME WITHHOLDING  
SN,SA,XA TO XD,WN,WK,WA,WI,SJ-STATE TAX CHECK  
FN,EA, AA TO AN,IA,IL TO JN, NH TO NN-IRS TAX CHECK  
AO - FEDERAL ADMINISTRATIVE OFFSET  
LI, LP, LR - LIEN PAYMENT  
SDC - SDU CREDIT CARD PAYMENT  
SDD - SDU DEBIT PAYMENT  
SEC,SEL - SES CASH REGISTER

DISB DATE : DATE ON THE CHECK SENT TO THE PAYEE

CK ST : STATUS OF THE CHECK THAT WAS MAILED TO THE PAYEE.  
1 - OUTSTANDING  
2 - CLEARED  
3 - RE-ISSUED CHECK  
5 - STOP PAYMENT  
9 - ISSUED TO THE STATE OF CONNECTICUT

STATE OF CONNECTICUT  
SUPPORT ENFORCEMENT SERVICES

PAYMENT STATEMENT PAGE 2

AS OF July 22, 2015 TOTAL BALANCE: \$4020.05

FROM 01-01-82 TO 07-22-15

PYMT DATE	PYMT TYPE	PYMT AMOUNT	PAYOR CHECK#	DISB DATE	DISB AMOUNT	PAYEE NAME	PAYEE CHECK#	CK ST
06-24-15	EW*	14.08	254048	07-02-15	14.08	STATE OF CONNECTI	16771706	2
05-26-15	EW*	18.60	252828	06-03-15	18.60	STATE OF CONNECTI	16647911	2
04-23-15	EW*	16.28	253110	05-01-15	16.28	STATE OF CONNECTI	16516476	2
03-23-15	EW*	14.08	253246	04-03-15	14.08	STATE OF CONNECTI	16405964	2
02-20-15	EW*	18.60	252436	03-03-15	18.60	STATE OF CONNECTI	16276036	2
01-26-15	EW*	16.28	253180	02-03-15	16.28	STATE OF CONNECTI	16165739	2
12-22-14	EW*	16.28	252830	01-02-15	16.28	STATE OF CONNECTI	16048328	2
11-21-14	EW*	16.28	253267	12-03-14	16.28	STATE OF CONNECTI	15932785	2
10-24-14	EW*	16.28	253330	11-03-14	16.28	STATE OF CONNECTI	15814343	2
06-08-09	AO*	73.27		06-09-09	73.27	STATE OF CONNECTI	T7075697	2
08-20-08	FA*	118.23		08-21-08	118.23	STATE OF CONNECTI	T5610839	2
06-19-07	FA*	36.65		06-20-07	36.65	STATE OF CONNECTI	T3505196	2
09-16-04	WG*	6.11	011006	09-20-04	6.11	STATE OF CONNECTI	T1125188	2
09-02-04	WG*	6.11	010889	09-07-04	6.11	STATE OF CONNECTI	T1105292	2
08-05-04	WG*	3.50	010529	08-09-04	3.50	STATE OF CONNECTI	T1064351	2
07-22-04	WG*	4.86	010342	07-26-04	4.86	STATE OF CONNECTI	T1044734	2
07-01-04	WG*	7.15	010168	07-06-04	7.15	STATE OF CONNECTI	T1016208	2
06-24-04	WG*	4.32	010106	06-28-04	4.32	STATE OF CONNECTI	T1006164	2
06-10-04	WG*	4.32	009967	06-14-04	4.32	STATE OF CONNECTI	FT986539	2
06-02-04	FA*	85.35		06-03-04	85.35	STATE OF CONNECTI	FT971161	2
05-27-04	WG*	2.67	009799	06-01-04	2.67	STATE OF CONNECTI	FT966868	2
05-27-04	WG*	3.34	009799	06-01-04	3.34	STATE OF CONNECTI	FT966868	2
05-13-04	WG*	2.67	009631	05-17-04	2.67	STATE OF CONNECTI	FT948257	2
05-13-04	WG*	3.34	009631	05-17-04	3.34	STATE OF CONNECTI	FT948257	2
05-03-04	WW*	6.00	009307	05-03-04	6.00	STATE OF CONNECTI	FT929162	2
04-15-04	WG*	3.34	009096	04-19-04	3.34	STATE OF CONNECTI	FT909879	2
04-15-04	WG*	2.67	009096	04-19-04	2.67	STATE OF CONNECTI	FT909879	2
04-03-04	WG*	3.34	008865	04-05-04	3.34	STATE OF CONNECTI	FT891169	2
04-01-04	WG*	2.67	008865	04-05-04	2.67	STATE OF CONNECTI	FT891169	2
03-18-04	WG*	6.00	008708	03-22-04	6.00	STATE OF CONNECTI	FT872334	2
03-04-04	WG*	2.67	007867	03-08-04	2.67	STATE OF CONNECTI	FT853897	2
03-04-04	WG*	3.34	007867	03-08-04	3.34	STATE OF CONNECTI	FT853897	2
02-21-04	WW*	6.00	007561	02-23-04	6.00	STATE OF CONNECTI	FT834976	2
02-05-04	WG*	2.67	007349	02-09-04	2.67	STATE OF CONNECTI	FT816969	2
02-05-04	WG*	3.34	007349	02-09-04	3.34	STATE OF CONNECTI	FT816969	2
01-24-04	WG*	3.34	007166	01-26-04	3.34	STATE OF CONNECTI	FT798933	2
01-22-04	WG*	2.67	007166	01-26-04	2.67	STATE OF CONNECTI	FT798933	2
01-10-04	WW*	2.67	006948	01-12-04	2.67	STATE OF CONNECTI	FT781229	2
01-10-04	WW*	3.34	006948	01-12-04	3.34	STATE OF CONNECTI	FT781229	2

12-22-03	WG*	6.00	006865	12-29-03	6.00	STATE OF CONNECTI	FT764496	2	
12-11-03	WG*	6.00	006708	12-15-03	6.00	STATE OF CONNECTI	FT747606	2	
05-24-02	FA*	271.50		05-28-02	271.50	STATE OF CONNECTI	FT139146	2	
10-18-01	FA*	139.50		10-18-01	139.50	STATE OF CONNECTI	EFT18244	2	
07-30-01	FA*	318.99		07-31-01	318.99	STATE OF CT-ACCT	EFT8689	2	
STATE OF CONN				1304.70					1304.70