		N	N N	Z	N N	NA	Š	NA	Case Type						U 1/10000		
Total Case Payments printed for IVD # 2568182 : 7  I, Total Case Payments printed for IVD # 2568182 :	Total	07-22-2015 072215F376559	08-17-2015 081715F700036	09-29-2015 092915F237202	10-08-2015 100815F385557	12-16-2015 121615F201893	04-25-2016 042516F838026	07-14-2016 071416F878601	se Receipt Payment be Date Number	Receivable: 0.00	Annual Fee Paid: 0.00	Annual Fee Due: 0.00	Monthly Order Amt: 2,040.32	monthly medical supports o.oo	2,04	NCP: BATCHVAROVA, ANDREY BORISSOV CP: BATCHVAROVA, ANNA PETROVA	State of Washington Division of Child Support
nents printed for IVD # 2568182 : 7  certify this is a true and correct copy of the record maintained by import as of 10/19/2016.  WA  (Signature)	6,264.21	2,332.36	0.00	2,332.36	204.26	1,194.86	0.00	200.37	Current Payment					,		ORISSOV FROVA	
or IVD # 25 true and cor 9/2016.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Current Medical	Tota		CP Medical Arrs:	CP Arrs	Don's Med Airs.	DSHS Arrs		Ca
568182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DSHS Arrears	Total Owed:		Arrs:	CP Arrs:	Arre:	Arrs:		se Pay
y of the rec	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DSHS Med Arrs	32,101.82		194.10	29,867.40	0.00	0.00		Case Payment History
cord man	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TEMP Arrears								y
intained by	5,453.72	0.00	916.60	3,748.12	0.00	0.00	789.00	0.00	CP Arrears								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CP Med Arrs	Total	Ref			Cull	) Chi		
*	50.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	Annual Fee	Total Amount Paid:	Retained: Medical:	Retained:	Disbursed:	Cull Medical Due.	Curr Support Due:	<u></u>	10/19
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Recv		dical:	ned:		Jue.		CFO: IV-D Case#:	10/19/2016 8:52:29 AM - 3986
	11,717.93	2,332.36	916.60	6,080.48	204.26	1,194.86	789.00	200.37	Total Payment	11,717.93	0.00	0.00	11,717.93	0.00	2,040.32	Seattle 2568182	9 AM - 3986

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