loan # [redacted]

Claim Summary(Payment Summary) LOG OUT

Claim Summary

Help Text

Benefit Year End Date	**04/23/2011**		
Benefit Year Beginning Date	**04/25/2010**	Waiting Week Credited	**Yes**
Weekly Benefit Amount	**$245.00**	Overpayment Principle Balance	**$0.00**
Total Benefits Payable	**$3430.00**	Overpayment Interest Balance	**$0.00**
Remaining Balance	**$490.00**	Penalty Week Balance	**0 week**

Payment History

Search Result(s): 60 Found

Help Text

	Week Ending Date	Status	Amt Paid	Pmt Mailed Date	Determination	Confirmation
○	05/01/2010	Denied/Deductions Over Benefit Amount		$0.00	2.20625788-1	CC-CC658135665
○	05/08/2010	Waiting Week Served		$0.00	2.20625788-1	CC-CC1220929357
○	05/15/2010	Paid, FAC		$245.00 05/17/2010	0-0	CC-CC2033072209
○	05/22/2010	Paid, FAC		$245.00 05/25/2010	0-0	CC-CC1166780366
○	05/29/2010	Paid, FAC		$245.00 06/01/2010	0-0	CC-CC961425876
○	06/05/2010	Paid, FAC		$245.00 06/08/2010	0-0	CC-CC937769828
○	06/12/2010	Paid, FAC		$245.00 06/14/2010	0-0	CC-CC1313235826
○	06/19/2010	Paid, FAC		$245.00 06/21/2010	0-0	CC-CC1030169194
○	06/26/2010	Paid, FAC		$245.00 06/28/2010	0-0	CC-CC2011276079
○	07/03/2010	Paid, FAC		$245.00 07/06/2010	0-0	CC-CC947653539
○	07/10/2010	Paid, FAC		$245.00 07/12/2010	0-0	CC-CC1795467633
○	07/17/2010	Paid, FAC		$245.00 07/19/2010	0-0	CC-CC752328286
○	07/24/2010	Paid, FAC		$245.00 07/26/2010	0-0	CC-CC216430660
○	07/31/2010	Paid, FAC		$245.00 08/02/2010	0-0	CC-CC1880955713
○	08/07/2010	Paid, FAC		$245.00 08/09/2010	0-0	CC-CC356467149
○	08/14/2010	Paid, FAC		$245.00 08/16/2010	0-0	CC-CC1157067834
○	08/21/2010	Paid, FAC		$245.00 08/23/2010	0-0	CC-CC334045091
○	08/28/2010	Paid, FAC		$245.00 08/30/2010	0-0	CC-CC1218848202
○	09/04/2010	Paid, FAC		$245.00 09/07/2010	0-0	CC-CC103245578
○	09/11/2010	Paid, FAC		$245.00 09/14/2010	0-0	CC-CC1587397666
○	09/18/2010	Paid, FAC		$245.00 09/21/2010	0-0	CC-CC991430342
○	09/25/2010	Paid, FAC		$245.00 09/27/2010	0-0	CC-CC176020370
○	10/02/2010	Paid, FAC		$245.00 10/04/2010	0-0	CC-CC32138922
○	10/09/2010	Paid, FAC		$245.00 10/12/2010	0-0	CC-CC1431192310
○	10/16/2010	Paid, FAC		$245.00 10/18/2010	0-0	CC-CC2120085551
○	10/23/2010	Paid, FAC		$245.00 10/25/2010	0-0	CC-CC300374391
○	10/30/2010	Paid, FAC		$245.00 11/01/2010	0-0	CC-CC177958689
○	11/06/2010	Paid, FAC		$245.00 11/08/2010	0-0	CC-CC144587640
○	11/13/2010	Paid, FAC		$245.00 11/15/2010	0-0	CC-CC1366865088

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○	11/20/2010	Paid, FAC	$245.00 11/22/2010	0-0	CC-CC450550880
○	11/27/2010	Paid, FAC	$245.00 11/29/2010	0-0	CC-CC1517977012
○	12/04/2010	Paid, FAC	$245.00 12/06/2010	0-0	CC-CC1435096549
○	12/11/2010	Paid, FAC	$245.00 12/13/2010	0-0	CC-CC1901425255
○	12/18/2010	Paid	$245.00 12/21/2010	0-0	CC-CC414839378
○	12/25/2010	Paid	$245.00 12/28/2010	0-0	CC-CC300064540
○	01/01/2011	Paid	$245.00 01/03/2011	0-0	CC-CC352331946
○	01/08/2011	Paid	$245.00 01/10/2011	0-0	CC-CC342042750
○	01/15/2011	Paid	$245.00 01/18/2011	0-0	CC-CC1565228420
○	01/22/2011	Paid	$245.00 01/25/2011	0-0	CC-CC1240141843
○	01/29/2011	Paid	$245.00 01/31/2011	0-0	CC-CC1405014409
○	02/05/2011	Paid	$245.00 02/07/2011	0-0	CC-CC665111724
○	02/12/2011	Paid	$245.00 02/14/2011	0-0	CC-CC1201653304
○	02/19/2011	Paid	$245.00 02/22/2011	0-0	CC-CC1091843757
○	02/26/2011	Paid	$245.00 02/28/2011	0-0	CC-CC458625252
○	03/05/2011	Paid	$245.00 03/07/2011	0-0	CC-CC2112123313
○	03/12/2011	Paid	$245.00 03/14/2011	0-0	CC-CC840233370
○	03/19/2011	Paid	$245.00 03/22/2011	0-0	CC-CC1074067698
○	03/26/2011	Paid	$245.00 03/28/2011	0-0	CC-CC980234813
○	04/02/2011	Paid	$245.00 04/04/2011	0-0	CC-CC1712876847
○	04/09/2011	Paid	$245.00 04/11/2011	0-0	CC-CC1843082035
○	04/16/2011	Paid	$245.00 04/18/2011	0-0	CC-CC1555624272
○	04/23/2011	Paid	$245.00 04/25/2011	0-0	CC-CC30125207

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User: [redacted] Date:06/23/2011