

OFFICIAL RECORD

Requested By:

NEVADA/STATE OF WELFARE &

SUPPORT

Douglas County - NV

Karen Ellison - Recorder

Page: 1 Of 43 Fee: 0.00

BK-0112 PG- 3925 RPTT: 0.00



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2 APN # _____

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6 **Recording Requested by and returned to:**

(for Recorder's use only)

7
8 **Name:** Division of Welfare and Supportive Services

9 Child Support Enforcement

10
11 **Address:** 300 E. Second St., Ste. 1200

12 **City/State/Zip:** Reno, NV 89501-1580

13
14 Release of Lien (RELN)

15 Judgment and Order

16
17 Stipulation and Order

18
19 **NCP'S NAME: STEPHEN PATRICK BOUDREAU**

20 **UPI #: [REDACTED] 3000A**

21
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23
24 This page added to provide additional information required by NRS 111.312 Sections 1-2.

25 (Additional recording fee applies.)

26
27 This cover page must be typed or printed.

28

1 CASE NO. 03UR-00033

2 DEPT. NO. II

3
4 **IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**
5 **IN AND FOR THE COUNTY OF DOUGLAS**

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND CHERI JENE HALVORSON
9 Obligees,

AFFIDAVIT OF RECORDATION

10 Vs.

11 STEPHEN PATRICK BOUDREAU
12 Obligor

13 I, Shauna Kilty, hereby swear and affirm under penalty of perjury that the following assertions are
14 true:

- 15 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada,
16 over the age of twenty-one years of age, and an employee of the Division of Welfare
17 and Supportive Services Child Support Enforcement Office managing the legal process
18 under Case Number [REDACTED] 3000A.
- 19 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142
20 and NRS17.150, and when so recorded shall become a lien upon all the real property of
21 the Obligor.
- 22 3. That the Obligor's name is Stephen Patrick Boudreau, whose address, Social Security
23 number and date of birth is confidential on file with the Division of Welfare and
24 Supportive Services Child Support Enforcement Office.
- 25 4. That attached hereto is a certified copy of the Judgment and Order filed on December
26 22, 2011.

27 *Shauna Kilty*
28 SHAUNA KILTY
Administrative Assistant II

INSTRUCTIONS TO RECORDER

Obligor: Stephen Patrick Boudreau

Obligee: Cheri Jene Halvorson

Date: January 11, 2012

From: Shauna Kilty, Administrative Assistant II, Division of Welfare and Supportive Services
Child Support Enforcement Office

Enclosed: Certified copy of Child Support Judgment and Order

In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive Services Child Support Enforcement Office.

Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.

Thank you for your assistance. If you have any questions or concerns, please call me at (775) 448-5153.

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Case No. 03UR-00033

Dept No. II

DOUGLAS COUNTY
DISTRICT COURT CLERK

2011 DEC 22 PM 2:56

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M. BIAGGINI

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE
SERVICES AND CHERI JENE HALVORSON
Obligees,

Vs.

STEPHEN PATRICK BOUDREAU
Obligor,

MODIFIED JUDGMENT AND ORDER

This matter was heard on November 18, 2011, before the Court Master with the following persons present:

Obligee: () Present () Not Present Represented by: _____

Obligor: () Present () Not Present Represented by: _____

() Present, via telephone

Presented by: JOANNE KAPAHEE Department of Health and Human Services
Child Support Enforcement

After considering all of the evidence, the Master hereby makes the following Findings and Recommendations:

The Obligee and Obligor were mailed by regular mail, on October 27, 2011, a NOTICE OF HEARING.

BK- 0112
PG- 3928
0796211 Page: 4 Of 43 01/24/2012

(X) Obligor's gross monthly earnings are \$as previously ordered. Pursuant to the formula prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support obligation in the sum of \$ 214.00.

Gross monthly income based on _____.

() The Child support amount recommended by the Court Master (set out in paragraph 4 below) deviates from the statutory percentage because under NRS 125B.080, the following factors were considered: _____

RECOMMENDED ORDER IS:

1. The Obligor is the parent of the following child:

<u>NAME</u>	<u>D.O.B.</u>
<u>Ashley Nicole Eissel</u>	<u>July 11, 1998</u>

CHILD SUPPORT

2. (X) Ongoing support is ordered in the amount of \$ 214.00 per month beginning November 01, 2011. The obligation for Child Support continues until the child turns 18 years of age, or until the child turns 19 years of age if the child is enrolled in High School. However, this obligation to support a child is affected by a child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable, continued financial support beyond the age of majority per NRS125B.110.

CHILD SUPPORT ARREARS

3. (X) The Obligor is responsible for **child support** arrears for the period of October 01, 2003 through October 31, 2011.

(X) A judgment is entered against the Obligor for **child support** arrears as follows:

- (X) Principle in the amount of \$ 1,885.¹⁷
- (X) Interest in the amount of \$ 1,223.³⁷
- (X) Penalty in the amount of \$ 637.⁷³

For a total judgment of \$ 3,746.²⁷ to be repaid at \$ 40.⁰⁰ per month beginning November 01, 2011.

All payments MUST be made in the form of a money order, cashier's check or business check and payable to STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU) and sent to:

STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)
P.O. BOX 98950
LAS VEGAS, NV 89193-8950

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number 3000A listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE WILL NOT FULFILL THE OBLIGATION.

NOTICE: NO CREDIT WILL BE GIVEN FOR PAYMENTS PAID DIRECTLY TO THE OBLIGEE.

- 4. All payments shall be made by immediate income withholding. If you pay your child support through income withholding and your full obligation is not met by the amount withheld by your employer, you are responsible to pay the difference between your court ordered obligation and the amount withheld by your employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so you will be subject to the assessment of penalties and interest. You may avoid these additional costs by making your current child support payments each month.
- 5. The Obligee shall provide insurance and Obligor shall pay \$ 0 per month for health insurance premium (medical cash) effective November 01, 2011.

1 Medical costs incurred for the above-referenced period have not yet been determined.
2 The State's right to recover said costs is not waived by way of this order.

- 3 6. (X) Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed
4 through insurance, including expenses for medical, surgical, dental, orthodontic and
5 optical expenses, must be borne by both parents.
- 6 7. Except as modified herein the terms, conditions and obligations set forth in prior orders
7 shall remain in full force and effect.
- 8 8. (X) The Obligor shall pay and judgment is entered in favor of the Division of Welfare
9 Supportive Services for the reimbursement of genetic test fees totaling \$ 180.⁰⁰, to
10 be paid by payments of \$ 40.⁰⁰ per month beginning once arrears are paid in full.
- 11 9. The Obligor shall keep Division of Welfare and Supportive Services informed of any
12 change regarding current employment and of access to health insurance coverage in
13 **WRITING** (including health insurance policy information) within 10 days of such.
- 14 10. Obligor shall be responsible for ALL child support and judgment payments due. Payment
15 is to be made directly to the STATE COLLECTION AND DISBURSEMENT UNIT
16 (SCaDU). At any time withholding does not occur, Obligor must make voluntary
17 payments to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU).
- 18 11. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances
19 (including payment in lieu of medical insurance) and spousal support balances, for cases
20 with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a
21 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment
22 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 23 12. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid monthly
24 child support amount will be added to the arrears balance of the Obligor if the Obligor
25 becomes delinquent in the amount owed for one month's support.
- 26 13. The State of Nevada has continuing exclusive jurisdiction for enforcement and
27 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
28 Act.

1 It is further ordered that: Court found driver's license
2 suspension is valid

11 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

12	Child Support.....	\$ <u>214.⁰⁰</u>	Effective <u>11/01/2011</u>
13	Child Support Arrearages.....	\$ <u>40.⁰⁰</u>	Effective <u>11/01/2011</u>
14	Medical Cash.....	\$ <u>0</u>	Effective <u>11/01/2011</u> <i>once arrears are</i>
15	Genetic Test Fee.....	\$ <u>40.⁰⁰</u>	Effective <u>paid in full</u>
16	TOTAL PAYMENT.....	\$ <u>254.⁰⁰</u>	Effective <u>11/01/2011</u>

18 Pursuant to NRS 125B.145 this Order may be reviewed every three (3) years and is subject
19 to future modifications.

20 Unless a stay of this Order is obtained from District Court, all enforcement procedures
21 including, but not limited to wage withholding, garnishment, liens and the attachment of
22 federal income tax returns will be undertaken upon entry of this Order.

23 **IT IS SO RECOMMENDED.**

24
25 This 21 day of November, 2011.

26 
27 _____
28 COURT MASTER

NOTICE OF RIGHT TO WAIVE APPEAL

() The Obligor waives the ten (10) days for objection to the Master's Report, and this report may be submitted to the District Court immediately.

Receipt of the Master's Recommendation is acknowledged by my signature below.

Stephen Patrick Boudreau, Obligor

NOTICE OF RIGHT TO APPEAL

Appeals are governed by NRS 425.3844. You have 10 (ten) days from receipt of this recommendation to file your appeal. A failure to file and serve a written appeal will result in final Judgment being ordered by District Court.

Appeals to this Order **must be filed** with the Ninth Judicial District Court of the State of Nevada and **served upon** the other party and the Division of Welfare and Supportive Services at 300 East Second Street Suite 1200, Reno, NV 89501.

You must submit your appeal to the Court Clerk for filing by submitting your original appeal and two copies. Legal advice regarding your appeal will not be provided.

For information on obtaining a appeal packet or the appeal process please call the **Division of Welfare and Supportive Services at (775) 448-5150 located at 300 East Second Street Suite 1200, Reno, NV 89501.**

ORDER

The Court, having reviewed the above and foregoing Master's Report prepared by the Court Master and,

() The Obligor having waived the right to object thereto.

No timely objection having been filed hereto.

IT IS HEREBY ORDERED that the Master's Findings and Recommendations are affirmed and adopted.

Dated: 12/22, 2011.

Michael P. Quinn
DISTRICT JUDGE

1 Case No. 03UR-00033

2 Dept. No. II

3
4 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
5 IN AND FOR THE COUNTY OF DOUGLAS

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND CHERI JENE HALVORSON,
9 Obligees,

10 Vs.

11 STEPHEN PATRICK BOUDREAU
12 Obligor,
13 _____ /

14 **CERTIFICATE OF MAILING**

15 Pursuant to NRCF 5(b), I certify that on this date I deposited for mailing at Reno,
16 Nevada, a true copy of the attached document addressed to:

17 STEPHEN PATRICK BOUDREAU
18 ADDRESS CONFIDENTIAL
19 IN FILE

20 CHERI JENE HALVORSON
21 ADDRESS CONFIDENTIAL
22 IN FILE

23 DATED: Nov 29, 2011

24 SIGNED: Shauna Kilty
25 SHAUNA KILTY
26 ADMINISTRATIVE ASSISTANT II
27 RENO CHILD SUPPORT ENFORCEMENT
28 (775) 448-5150

DOCUMENTS: MODIFIED JUDGMENT AND ORDER
CASE NO. 03UR-00033

NINTH JUDICIAL DISTRICT COURT
COUNTY OF DOUGLAS, STATE OF NEVADA

AFFIRMATION
Pursuant to NRS 239B.030

The undersigned does hereby affirm that the preceding document, _____

MODIFIED JUDGMENT AND ORDER

(Title of Document)

Filed in case number: 03UR-00033

Document does not contain the social security number of any person

Date: 11-29-2011

Shauna Kilty

(Signature)

SHAUNA KILTY

(Print Name)

(Attorney for)

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Run Date: 11/14/2011
 Run Time: 10:16 AM

Custodian Financial Audit (part 1 of 2)

Case ID: 044893000A Office: 16
 Docket#: 03UR00033
 Prepared By: JKAPAHEE
 Last Updated By: JKAPAHEE

NCP Name: Boudreau, Stephen
 CST Name: Halvorson, Cheryl

Prepared By Date: 11/14/2011
 Last Updated By Date: 11/14/2011

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
10/01/2003	J	0.00	0.00	0.00	0.00	2176.00	2176.00
10/01/2003	O	214.00	0.00	214.00	214.00	0.00	2176.00
10/28/2003	P	0.00	58.62	-58.62	155.38	0.00	2176.00
11/01/2003	O	214.00	0.00	214.00	369.38	0.00	2176.00
11/04/2003	P	0.00	38.62	-38.62	330.76	0.00	2176.00
12/01/2003	O	214.00	0.00	214.00	544.76	0.00	2176.00
12/01/2003	P	0.00	117.24	-117.24	427.52	0.00	2176.00
12/18/2003	P	0.00	20.00	-20.00	407.52	0.00	2176.00
01/01/2004	O	214.00	0.00	214.00	621.52	0.00	2176.00
01/02/2004	P	0.00	103.24	-103.24	518.28	0.00	2176.00
01/14/2004	P	0.00	59.00	-59.00	459.28	0.00	2176.00
01/28/2004	P	0.00	117.24	-117.24	342.04	0.00	2176.00
02/01/2004	O	214.00	0.00	214.00	556.04	0.00	2176.00
02/04/2004	P	0.00	58.62	-58.62	497.42	0.00	2176.00
02/23/2004	P	0.00	92.24	-92.24	405.18	0.00	2176.00
02/23/2004	P	0.00	25.00	-25.00	380.18	0.00	2176.00
03/01/2004	O	214.00	0.00	214.00	594.18	0.00	2176.00
03/03/2004	P	0.00	58.62	-58.62	535.56	0.00	2176.00
03/03/2004	P	0.00	58.62	-58.62	476.94	0.00	2176.00
03/17/2004	P	0.00	117.24	-117.24	359.70	0.00	2176.00
03/19/2004	P	0.00	137.00	0.00	359.70	-137.00	2039.00

Exhibit A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	04/01/2004	O	214.00	0.00	214.00	573.70	0.00	2039.00
23	04/02/2004	P	0.00	117.24	-117.24	456.46	0.00	2039.00
24	04/13/2004	P	0.00	52.62	-52.62	403.84	0.00	2039.00
25	05/01/2004	O	214.00	0.00	214.00	617.84	0.00	2039.00
26	06/01/2004	O	214.00	0.00	214.00	831.84	0.00	2039.00
27	07/01/2004	O	214.00	0.00	214.00	1045.84	0.00	2039.00
28	07/31/2004	M	0.00	0.00	0.00	1045.84	0.00	2039.00
29	08/01/2004	O	214.00	0.00	214.00	1259.84	0.00	2039.00
30	08/31/2004	M	0.00	0.00	0.00	1259.84	0.00	2039.00
31	09/01/2004	O	214.00	0.00	214.00	1473.84	0.00	2039.00
32	09/30/2004	M	0.00	0.00	0.00	1473.84	0.00	2039.00
33	10/01/2004	O	214.00	0.00	214.00	1687.84	0.00	2039.00
34	10/31/2004	M	0.00	0.00	0.00	1687.84	0.00	2039.00
35	11/01/2004	O	214.00	0.00	214.00	1901.84	0.00	2039.00
36	11/30/2004	M	0.00	0.00	0.00	1901.84	0.00	2039.00
37	12/01/2004	O	214.00	0.00	214.00	2115.84	0.00	2039.00
38	12/20/2004	P	0.00	58.62	-58.62	2057.22	0.00	2039.00
39	12/31/2004	M	0.00	0.00	0.00	2057.22	0.00	2039.00
40	01/01/2005	O	214.00	0.00	214.00	2271.22	0.00	2039.00
41	01/31/2005	M	0.00	0.00	0.00	2271.22	0.00	2039.00
42	02/01/2005	O	214.00	0.00	214.00	2485.22	0.00	2039.00
43	02/28/2005	M	0.00	0.00	0.00	2485.22	0.00	2039.00
44	03/01/2005	O	214.00	0.00	214.00	2699.22	0.00	2039.00
45	03/31/2005	M	0.00	0.00	0.00	2699.22	0.00	2039.00
46	04/01/2005	O	214.00	0.00	214.00	2913.22	0.00	2039.00
47	04/07/2005	P	0.00	58.62	-58.62	2854.60	0.00	2039.00
48	04/14/2005	P	0.00	810.00	0.00	2854.60	-810.00	1229.00
49	04/26/2005	P	0.00	175.86	-175.86	2678.74	0.00	1229.00
50	04/26/2005	P	0.00	117.24	-117.24	2561.50	0.00	1229.00
51	04/30/2005	M	0.00	0.00	0.00	2561.50	0.00	1229.00
52	05/01/2005	O	214.00	0.00	214.00	2775.50	0.00	1229.00
53	05/05/2005	P	0.00	117.24	-117.24	2658.26	0.00	1229.00
54	05/09/2005	P	0.00	117.24	-117.24	2541.02	0.00	1229.00
55	05/16/2005	P	0.00	117.24	-117.24	2423.78	0.00	1229.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	05/31/2005	M	0.00	0.00	2423.78	0.00	1229.00	56
57	06/01/2005	O	0.00	214.00	2637.78	0.00	1229.00	57
58	06/08/2005	P	175.86	-175.86	2461.92	0.00	1229.00	58
59	06/30/2005	P	117.24	-117.24	2344.68	0.00	1229.00	59
60	06/30/2005	M	0.00	0.00	2344.68	0.00	1229.00	60
61	07/01/2005	O	0.00	214.00	2558.68	0.00	1229.00	61
62	07/21/2005	P	58.62	-58.62	2500.06	0.00	1229.00	62
63	07/31/2005	M	0.00	0.00	2500.06	0.00	1229.00	63
64	08/01/2005	O	0.00	214.00	2714.06	0.00	1229.00	64
65	08/22/2005	P	58.62	-58.62	2655.44	0.00	1229.00	65
66	08/29/2005	P	117.24	-117.24	2538.20	0.00	1229.00	66
67	08/31/2005	M	0.00	0.00	2538.20	0.00	1229.00	67
68	09/01/2005	O	0.00	214.00	2752.20	0.00	1229.00	68
69	09/08/2005	P	50.00	-50.00	2702.20	0.00	1229.00	69
70	09/20/2005	P	170.24	-170.24	2531.96	0.00	1229.00	70
71	09/30/2005	M	0.00	0.00	2531.96	0.00	1229.00	71
72	10/01/2005	O	0.00	214.00	2745.96	0.00	1229.00	72
73	10/10/2005	P	58.62	-58.62	2687.34	0.00	1229.00	73
74	10/10/2005	P	113.62	-113.62	2573.72	0.00	1229.00	74
75	10/31/2005	P	117.24	-117.24	2456.48	0.00	1229.00	75
76	10/31/2005	P	117.24	-117.24	2339.24	0.00	1229.00	76
77	10/31/2005	M	0.00	0.00	2339.24	0.00	1229.00	77
78	11/01/2005	O	0.00	214.00	2553.24	0.00	1229.00	78
79	11/02/2005	P	117.24	-117.24	2436.00	0.00	1229.00	79
80	11/03/2005	P	117.24	-117.24	2318.76	0.00	1229.00	80
81	11/21/2005	P	81.62	-81.62	2237.14	0.00	1229.00	81
82	11/21/2005	P	117.24	-117.24	2119.90	0.00	1229.00	82
83	11/30/2005	P	58.62	-58.62	2061.28	0.00	1229.00	83
84	11/30/2005	M	0.00	0.00	2061.28	0.00	1229.00	84
85	12/01/2005	O	0.00	214.00	2275.28	0.00	1229.00	85
86	12/02/2005	P	117.24	-117.24	2158.04	0.00	1229.00	86
87	12/30/2005	P	175.86	-175.86	1982.18	0.00	1229.00	87
88	12/30/2005	P	117.24	-117.24	1864.94	0.00	1229.00	88
89	12/31/2005	M	0.00	0.00	1864.94	0.00	1229.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
90	01/01/2006	0.00	0.00	214.00	2078.94	0.00	1229.00
91	01/03/2006	0.00	77.00	-77.00	2001.94	0.00	1229.00
92	01/03/2006	0.00	27.00	-27.00	1974.94	0.00	1229.00
93	01/23/2006	0.00	88.62	-88.62	1886.32	0.00	1229.00
94	01/23/2006	0.00	58.62	-58.62	1827.70	0.00	1229.00
95	01/31/2006	0.00	0.00	0.00	1827.70	0.00	1229.00
96	02/01/2006	214.00	0.00	214.00	2041.70	0.00	1229.00
97	02/02/2006	0.00	71.62	-71.62	1970.08	0.00	1229.00
98	02/02/2006	0.00	85.62	-85.62	1884.46	0.00	1229.00
99	02/21/2006	0.00	30.00	-30.00	1854.46	0.00	1229.00
100	02/21/2006	0.00	117.24	-117.24	1737.22	0.00	1229.00
101	02/28/2006	0.00	0.00	0.00	1737.22	0.00	1229.00
102	03/01/2006	214.00	0.00	214.00	1951.22	0.00	1229.00
103	03/03/2006	0.00	58.62	-58.62	1892.60	0.00	1229.00
104	03/03/2006	0.00	117.24	-117.24	1775.36	0.00	1229.00
105	03/03/2006	0.00	100.37	0.00	1775.36	-100.37	1128.63
106	03/16/2006	0.00	100.77	0.00	1775.36	-100.77	1027.86
107	03/17/2006	0.00	58.62	-58.62	1716.74	0.00	1027.86
108	03/31/2006	0.00	0.00	0.00	1716.74	0.00	1027.86
109	04/01/2006	214.00	0.00	214.00	1930.74	0.00	1027.86
110	04/18/2006	0.00	127.00	-127.00	1803.74	0.00	1027.86
111	04/30/2006	0.00	0.00	0.00	1803.74	0.00	1027.86
112	05/01/2006	214.00	0.00	214.00	2017.74	0.00	1027.86
113	05/02/2006	0.00	127.00	-127.00	1890.74	0.00	1027.86
114	05/31/2006	0.00	0.00	0.00	1890.74	0.00	1027.86
115	06/01/2006	214.00	0.00	214.00	2104.74	0.00	1027.86
116	06/30/2006	0.00	0.00	0.00	2104.74	0.00	1027.86
117	07/01/2006	214.00	0.00	214.00	2318.74	0.00	1027.86
118	07/07/2006	0.00	117.23	-117.23	2201.51	0.00	1027.86
119	07/24/2006	0.00	117.23	-117.23	2084.28	0.00	1027.86
120	07/31/2006	0.00	0.00	0.00	2084.28	0.00	1027.86
121	08/01/2006	214.00	0.00	214.00	2298.28	0.00	1027.86
122	08/04/2006	0.00	117.23	-117.23	2181.05	0.00	1027.86
123	08/18/2006	0.00	99.74	-99.74	2081.31	0.00	1027.86

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	08/31/2006	M	0.00	0.00	2081.31	0.00	1027.86	124
125	09/01/2006	O	0.00	214.00	2295.31	0.00	1027.86	125
126	09/30/2006	M	0.00	0.00	2295.31	0.00	1027.86	126
127	10/01/2006	O	0.00	214.00	2509.31	0.00	1027.86	127
128	10/13/2006	P	76.75	0.00	2509.31	-76.75	951.11	128
129	10/31/2006	M	0.00	0.00	2509.31	0.00	951.11	129
130	11/01/2006	O	0.00	214.00	2723.31	0.00	951.11	130
131	11/28/2006	P	0.00	762.00	1961.31	0.00	951.11	131
132	11/30/2006	M	0.00	0.00	1961.31	0.00	951.11	132
133	12/01/2006	O	0.00	214.00	2175.31	0.00	951.11	133
134	12/31/2006	M	0.00	0.00	2175.31	0.00	951.11	134
135	01/01/2007	O	0.00	214.00	2389.31	0.00	951.11	135
136	01/12/2007	P	58.62	0.00	2330.69	-58.62	951.11	136
137	01/26/2007	P	58.62	0.00	2272.07	-58.62	951.11	137
138	01/31/2007	M	0.00	0.00	2272.07	0.00	951.11	138
139	02/01/2007	O	0.00	214.00	2486.07	0.00	951.11	139
140	02/28/2007	M	0.00	0.00	2486.07	0.00	951.11	140
141	03/01/2007	O	0.00	214.00	2700.07	0.00	951.11	141
142	03/31/2007	M	0.00	0.00	2700.07	0.00	951.11	142
143	04/01/2007	O	0.00	214.00	2914.07	0.00	951.11	143
144	04/30/2007	M	0.00	0.00	2914.07	0.00	951.11	144
145	05/01/2007	O	0.00	214.00	3128.07	0.00	951.11	145
146	05/10/2007	P	253.03	0.00	3128.07	-253.03	698.08	146
147	05/30/2007	P	1500.00	0.00	1628.07	-1500.00	698.08	147
148	05/31/2007	M	0.00	0.00	1628.07	0.00	698.08	148
149	06/01/2007	O	0.00	214.00	1842.07	0.00	698.08	149
150	06/30/2007	M	0.00	0.00	1842.07	0.00	698.08	150
151	07/01/2007	O	0.00	214.00	2056.07	0.00	698.08	151
152	07/16/2007	P	117.23	0.00	1938.84	-117.23	698.08	152
153	07/31/2007	P	117.23	0.00	1821.61	-117.23	698.08	153
154	07/31/2007	M	0.00	0.00	1821.61	0.00	698.08	154
155	08/01/2007	O	0.00	214.00	2035.61	0.00	698.08	155
156	08/29/2007	P	117.23	0.00	1918.38	-117.23	698.08	156
157	08/31/2007	M	0.00	0.00	1918.38	0.00	698.08	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	09/01/2007	O	214.00	0.00	214.00	2132.38	0.00	698.08	158
159	09/13/2007	P	0.00	117.23	-117.23	2015.15	0.00	698.08	159
160	09/27/2007	P	0.00	117.23	-117.23	1897.92	0.00	698.08	160
161	09/30/2007	M	0.00	0.00	0.00	1897.92	0.00	698.08	161
162	10/01/2007	O	214.00	0.00	214.00	2111.92	0.00	698.08	162
163	10/08/2007	P	0.00	117.23	-117.23	1994.69	0.00	698.08	163
164	10/11/2007	P	0.00	117.23	-117.23	1877.46	0.00	698.08	164
165	10/25/2007	P	0.00	117.23	-117.23	1760.23	0.00	698.08	165
166	10/31/2007	M	0.00	0.00	0.00	1760.23	0.00	698.08	166
167	11/01/2007	O	214.00	0.00	214.00	1974.23	0.00	698.08	167
168	11/07/2007	P	0.00	117.23	-117.23	1857.00	0.00	698.08	168
169	11/26/2007	P	0.00	117.23	-117.23	1739.77	0.00	698.08	169
170	11/30/2007	M	0.00	0.00	0.00	1739.77	0.00	698.08	170
171	12/01/2007	O	214.00	0.00	214.00	1953.77	0.00	698.08	171
172	12/12/2007	P	0.00	117.23	-117.23	1836.54	0.00	698.08	172
173	12/12/2007	P	0.00	117.23	-117.23	1719.31	0.00	698.08	173
174	12/24/2007	P	0.00	117.23	-117.23	1602.08	0.00	698.08	174
175	12/31/2007	M	0.00	0.00	0.00	1602.08	0.00	698.08	175
176	01/01/2008	O	214.00	0.00	214.00	1816.08	0.00	698.08	176
177	01/09/2008	P	0.00	117.23	-117.23	1698.85	0.00	698.08	177
178	01/29/2008	P	0.00	117.23	-117.23	1581.62	0.00	698.08	178
179	01/31/2008	M	0.00	0.00	0.00	1581.62	0.00	698.08	179
180	02/01/2008	O	214.00	0.00	214.00	1795.62	0.00	698.08	180
181	02/12/2008	P	0.00	117.23	-117.23	1678.39	0.00	698.08	181
182	02/25/2008	P	0.00	117.23	-117.23	1561.16	0.00	698.08	182
183	02/29/2008	M	0.00	0.00	0.00	1561.16	0.00	698.08	183
184	03/01/2008	O	214.00	0.00	214.00	1775.16	0.00	698.08	184
185	03/03/2008	P	0.00	117.23	-117.23	1657.93	0.00	698.08	185
186	03/27/2008	P	0.00	117.23	-117.23	1540.70	0.00	698.08	186
187	03/31/2008	P	0.00	117.23	-117.23	1423.47	0.00	698.08	187
188	03/31/2008	M	0.00	0.00	0.00	1423.47	0.00	698.08	188
189	04/01/2008	O	214.00	0.00	214.00	1637.47	0.00	698.08	189
190	04/23/2008	P	0.00	117.23	-117.23	1520.24	0.00	698.08	190
191	04/30/2008	M	0.00	0.00	0.00	1520.24	0.00	698.08	191



	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	05/01/2008	O	214.00	0.00	214.00	1734.24	0.00	698.08	192
193	05/06/2008	P	0.00	117.23	-117.23	1617.01	0.00	698.08	193
194	05/19/2008	P	0.00	117.23	-117.23	1499.78	0.00	698.08	194
195	05/22/2008	P	0.00	304.58	0.00	1499.78	-304.58	393.50	195
196	05/27/2008	P	0.00	117.23	-117.23	1382.55	0.00	393.50	196
197	05/31/2008	M	0.00	0.00	0.00	1382.55	0.00	393.50	197
198	06/01/2008	O	214.00	0.00	214.00	1596.55	0.00	393.50	198
199	06/09/2008	P	0.00	117.23	-117.23	1479.32	0.00	393.50	199
200	06/23/2008	P	0.00	117.23	-117.23	1362.09	0.00	393.50	200
201	06/30/2008	M	0.00	0.00	0.00	1362.09	0.00	393.50	201
202	07/01/2008	O	214.00	0.00	214.00	1576.09	0.00	393.50	202
203	07/14/2008	P	0.00	117.23	-117.23	1458.86	0.00	393.50	203
204	07/17/2008	P	0.00	600.00	-206.50	1252.36	-393.50	0.00	204
205	07/23/2008	P	0.00	117.23	-117.23	1135.13	0.00	0.00	205
206	07/31/2008	M	0.00	0.00	0.00	1135.13	0.00	0.00	206
207	08/01/2008	O	214.00	0.00	214.00	1349.13	0.00	0.00	207
208	08/04/2008	P	0.00	117.23	-117.23	1231.90	0.00	0.00	208
209	08/18/2008	P	0.00	117.23	-117.23	1114.67	0.00	0.00	209
210	08/31/2008	M	0.00	0.00	0.00	1114.67	0.00	0.00	210
211	09/01/2008	O	214.00	0.00	214.00	1328.67	0.00	0.00	211
212	09/03/2008	P	0.00	117.23	-117.23	1211.44	0.00	0.00	212
213	09/15/2008	P	0.00	117.23	-117.23	1094.21	0.00	0.00	213
214	09/29/2008	P	0.00	117.23	-117.23	976.98	0.00	0.00	214
215	09/30/2008	M	0.00	0.00	0.00	976.98	0.00	0.00	215
216	10/01/2008	O	214.00	0.00	214.00	1190.98	0.00	0.00	216
217	10/13/2008	P	0.00	117.23	-117.23	1073.75	0.00	0.00	217
218	10/28/2008	P	0.00	117.23	-117.23	956.52	0.00	0.00	218
219	10/31/2008	M	0.00	0.00	0.00	956.52	0.00	0.00	219
220	11/01/2008	O	214.00	0.00	214.00	1170.52	0.00	0.00	220
221	11/10/2008	P	0.00	117.23	-117.23	1053.29	0.00	0.00	221
222	11/25/2008	P	0.00	117.23	-117.23	936.06	0.00	0.00	222
223	11/30/2008	M	0.00	0.00	0.00	936.06	0.00	0.00	223
224	12/01/2008	O	214.00	0.00	214.00	1150.06	0.00	0.00	224
225	12/08/2008	P	0.00	117.23	-117.23	1032.83	0.00	0.00	225

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	12/22/2008	P	0.00	117.23	-117.23	915.60	0.00	0.00	226
227	12/31/2008	M	0.00	0.00	0.00	915.60	0.00	0.00	227
228	01/01/2009	O	214.00	0.00	214.00	1129.60	0.00	0.00	228
229	01/12/2009	P	0.00	117.23	-117.23	1012.37	0.00	0.00	229
230	01/20/2009	P	0.00	117.23	-117.23	895.14	0.00	0.00	230
231	01/31/2009	M	0.00	0.00	0.00	895.14	0.00	0.00	231
232	02/01/2009	O	214.00	0.00	214.00	1109.14	0.00	0.00	232
233	02/02/2009	P	0.00	117.23	-117.23	991.91	0.00	0.00	233
234	02/17/2009	P	0.00	117.23	-117.23	874.68	0.00	0.00	234
235	02/28/2009	M	0.00	0.00	0.00	874.68	0.00	0.00	235
236	03/01/2009	O	214.00	0.00	214.00	1088.68	0.00	0.00	236
237	03/09/2009	P	0.00	117.23	-117.23	971.45	0.00	0.00	237
238	03/16/2009	P	0.00	117.23	-117.23	854.22	0.00	0.00	238
239	03/30/2009	P	0.00	117.23	-117.23	736.99	0.00	0.00	239
240	03/31/2009	M	0.00	0.00	0.00	736.99	0.00	0.00	240
241	04/01/2009	O	214.00	0.00	214.00	950.99	0.00	0.00	241
242	04/16/2009	P	0.00	117.23	-117.23	833.76	0.00	0.00	242
243	04/27/2009	P	0.00	117.23	-117.23	716.53	0.00	0.00	243
244	04/30/2009	M	0.00	0.00	0.00	716.53	0.00	0.00	244
245	05/01/2009	O	214.00	0.00	214.00	930.53	0.00	0.00	245
246	05/11/2009	P	0.00	117.23	-117.23	813.30	0.00	0.00	246
247	05/26/2009	P	0.00	117.23	-117.23	696.07	0.00	0.00	247
248	05/31/2009	M	0.00	0.00	0.00	696.07	0.00	0.00	248
249	06/01/2009	O	214.00	0.00	214.00	910.07	0.00	0.00	249
250	06/08/2009	P	0.00	117.23	-117.23	792.84	0.00	0.00	250
251	06/22/2009	P	0.00	117.23	-117.23	675.61	0.00	0.00	251
252	06/30/2009	M	0.00	0.00	0.00	675.61	0.00	0.00	252
253	07/01/2009	O	214.00	0.00	214.00	889.61	0.00	0.00	253
254	07/07/2009	P	0.00	117.23	-117.23	772.38	0.00	0.00	254
255	07/20/2009	P	0.00	117.23	-117.23	655.15	0.00	0.00	255
256	07/31/2009	M	0.00	0.00	0.00	655.15	0.00	0.00	256
257	08/01/2009	O	214.00	0.00	214.00	869.15	0.00	0.00	257
258	08/03/2009	P	0.00	117.23	-117.23	751.92	0.00	0.00	258
259	08/18/2009	P	0.00	117.23	-117.23	634.69	0.00	0.00	259

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
260	08/31/2009	M	0.00	0.00	0.00	634.69	0.00	0.00	260
261	09/01/2009	O	214.00	0.00	214.00	848.69	0.00	0.00	261
262	09/01/2009	P	0.00	117.23	-117.23	731.46	0.00	0.00	262
263	09/14/2009	P	0.00	117.23	-117.23	614.23	0.00	0.00	263
264	09/28/2009	P	0.00	117.23	-117.23	497.00	0.00	0.00	264
265	09/30/2009	M	0.00	0.00	0.00	497.00	0.00	0.00	265
266	10/01/2009	O	214.00	0.00	214.00	711.00	0.00	0.00	266
267	10/12/2009	P	0.00	117.23	-117.23	593.77	0.00	0.00	267
268	10/26/2009	P	0.00	117.23	-117.23	476.54	0.00	0.00	268
269	10/31/2009	M	0.00	0.00	0.00	476.54	0.00	0.00	269
270	11/01/2009	O	214.00	0.00	214.00	690.54	0.00	0.00	270
271	11/10/2009	P	0.00	117.23	-117.23	573.31	0.00	0.00	271
272	11/23/2009	P	0.00	117.23	-117.23	456.08	0.00	0.00	272
273	11/30/2009	M	0.00	0.00	0.00	456.08	0.00	0.00	273
274	12/01/2009	O	214.00	0.00	214.00	670.08	0.00	0.00	274
275	12/09/2009	P	0.00	117.23	-117.23	552.85	0.00	0.00	275
276	12/22/2009	P	0.00	117.23	-117.23	435.62	0.00	0.00	276
277	12/31/2009	M	0.00	0.00	0.00	435.62	0.00	0.00	277
278	01/01/2010	O	214.00	0.00	214.00	649.62	0.00	0.00	278
279	01/04/2010	P	0.00	117.23	-117.23	532.39	0.00	0.00	279
280	01/19/2010	P	0.00	117.23	-117.23	415.16	0.00	0.00	280
281	01/31/2010	M	0.00	0.00	0.00	415.16	0.00	0.00	281
282	02/01/2010	O	214.00	0.00	214.00	629.16	0.00	0.00	282
283	02/01/2010	P	0.00	117.23	-117.23	511.93	0.00	0.00	283
284	02/16/2010	P	0.00	117.23	-117.23	394.70	0.00	0.00	284
285	02/28/2010	M	0.00	0.00	0.00	394.70	0.00	0.00	285
286	03/01/2010	O	214.00	0.00	214.00	608.70	0.00	0.00	286
287	03/01/2010	P	0.00	117.23	-117.23	491.47	0.00	0.00	287
288	03/15/2010	P	0.00	117.23	-117.23	374.24	0.00	0.00	288
289	03/29/2010	P	0.00	117.23	-117.23	257.01	0.00	0.00	289
290	03/31/2010	M	0.00	0.00	0.00	257.01	0.00	0.00	290
291	04/01/2010	O	214.00	0.00	214.00	471.01	0.00	0.00	291
292	04/12/2010	P	0.00	117.23	-117.23	353.78	0.00	0.00	292
293	04/26/2010	P	0.00	117.23	-117.23	236.55	0.00	0.00	293

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
294	04/30/2010	M	0.00	0.00	0.00	236.55	0.00	0.00	294
295	05/01/2010	O	214.00	0.00	214.00	450.55	0.00	0.00	295
296	05/10/2010	P	0.00	117.23	-117.23	333.32	0.00	0.00	296
297	05/24/2010	P	0.00	117.23	-117.23	216.09	0.00	0.00	297
298	05/31/2010	M	0.00	0.00	0.00	216.09	0.00	0.00	298
299	06/01/2010	O	214.00	0.00	214.00	430.09	0.00	0.00	299
300	06/07/2010	P	0.00	117.23	-117.23	312.86	0.00	0.00	300
301	06/21/2010	P	0.00	117.23	-117.23	195.63	0.00	0.00	301
302	06/30/2010	M	0.00	0.00	0.00	195.63	0.00	0.00	302
303	07/01/2010	O	214.00	0.00	214.00	409.63	0.00	0.00	303
304	07/07/2010	P	0.00	117.23	-117.23	292.40	0.00	0.00	304
305	07/19/2010	P	0.00	117.23	-117.23	175.17	0.00	0.00	305
306	07/31/2010	M	0.00	0.00	0.00	175.17	0.00	0.00	306
307	08/01/2010	O	214.00	0.00	214.00	389.17	0.00	0.00	307
308	08/31/2010	M	0.00	0.00	0.00	389.17	0.00	0.00	308
309	09/01/2010	O	214.00	0.00	214.00	603.17	0.00	0.00	309
310	09/30/2010	M	0.00	0.00	0.00	603.17	0.00	0.00	310
311	10/01/2010	O	214.00	0.00	214.00	817.17	0.00	0.00	311
312	10/31/2010	M	0.00	0.00	0.00	817.17	0.00	0.00	312
313	11/01/2010	O	214.00	0.00	214.00	1031.17	0.00	0.00	313
314	11/30/2010	M	0.00	0.00	0.00	1031.17	0.00	0.00	314
315	12/01/2010	O	214.00	0.00	214.00	1245.17	0.00	0.00	315
316	12/01/2010	P	0.00	1200.00	-1200.00	45.17	0.00	0.00	316
317	12/31/2010	M	0.00	0.00	0.00	45.17	0.00	0.00	317
318	01/01/2011	O	214.00	0.00	214.00	259.17	0.00	0.00	318
319	01/31/2011	M	0.00	0.00	0.00	259.17	0.00	0.00	319
320	02/01/2011	O	214.00	0.00	214.00	473.17	0.00	0.00	320
321	02/18/2011	P	0.00	300.00	-300.00	173.17	0.00	0.00	321
322	02/28/2011	M	0.00	0.00	0.00	173.17	0.00	0.00	322
323	03/01/2011	O	214.00	0.00	214.00	387.17	0.00	0.00	323
324	03/31/2011	M	0.00	0.00	0.00	387.17	0.00	0.00	324
325	04/01/2011	O	214.00	0.00	214.00	601.17	0.00	0.00	325
326	04/30/2011	M	0.00	0.00	0.00	601.17	0.00	0.00	326
327	05/01/2011	O	214.00	0.00	214.00	815.17	0.00	0.00	327

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
05/31/2011	M	0.00	0.00	0.00	815.17	0.00	0.00
06/01/2011	O	214.00	0.00	214.00	1029.17	0.00	0.00
06/30/2011	M	0.00	0.00	0.00	1029.17	0.00	0.00
07/01/2011	O	214.00	0.00	214.00	1243.17	0.00	0.00
07/31/2011	M	0.00	0.00	0.00	1243.17	0.00	0.00
08/01/2011	O	214.00	0.00	214.00	1457.17	0.00	0.00
08/31/2011	M	0.00	0.00	0.00	1457.17	0.00	0.00
09/01/2011	O	214.00	0.00	214.00	1671.17	0.00	0.00
09/30/2011	M	0.00	0.00	0.00	1671.17	0.00	0.00
10/01/2011	O	214.00	0.00	214.00	1885.17	0.00	0.00
10/31/2011	M	0.00	0.00	0.00	1885.17	0.00	0.00
Totals:		\$20758.00	\$21048.83	\$0.00	\$1885.17	\$0.00	\$0.00

Total Unadjudicated: \$1885.17
 Total Adjudicated: \$0.00
 Total Arrears: \$1885.17

Run Date: 11/14/2011

Run Time: 10:16 AM

Custodian Financial Audit (part 2 of 2)

NCP Name: Boudreau , Stephen
CST Name: Halvorson, Cheryl

Case ID: 044893000A
Docket#: 03UR00033

Office: 16

Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE

Prepared By Date: 11/14/2011
Last Updated By Date: 11/14/2011

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 10/01/2003	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 10/01/2003	Q	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 10/28/2003	P	0.00	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 11/01/2003	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 11/04/2003	P	0.00	38.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 12/01/2003	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 12/01/2003	P	0.00	117.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 12/18/2003	P	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 01/01/2004	Q	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 01/02/2004	P	0.00	103.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 01/14/2004	P	0.00	59.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 01/28/2004	P	0.00	117.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 02/01/2004	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 02/04/2004	P	0.00	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 02/23/2004	P	0.00	92.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 02/23/2004	P	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 03/01/2004	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 03/03/2004	P	0.00	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 03/03/2004	P	0.00	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 03/17/2004	P	0.00	117.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21/03/19/2004	P	0.00	137.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22/04/01/2004	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/04/02/2004	P	0.00	117.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24/04/13/2004	P	0.00	52.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25/05/01/2004	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26/06/01/2004	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27/07/01/2004	O	214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28/07/31/2004	M	0.00	0.00	5.45	5.45	10.62	10.62	0.00	0.00	0.00	0.00	0.00	0.00
29/08/01/2004	O	214.00	0.00	0.00	5.45	10.62	10.62	0.00	0.00	0.00	0.00	0.00	0.00
30/08/31/2004	M	0.00	0.00	6.56	12.01	10.62	21.24	0.00	0.00	0.00	0.00	0.00	0.00
31/09/01/2004	O	214.00	0.00	0.00	12.01	0.00	21.24	0.00	0.00	0.00	0.00	0.00	0.00
32/09/30/2004	M	0.00	0.00	7.68	19.69	10.62	31.86	0.00	0.00	0.00	0.00	0.00	0.00
33/10/01/2004	O	214.00	0.00	0.00	19.69	0.00	31.86	0.00	0.00	0.00	0.00	0.00	0.00
34/10/31/2004	M	0.00	0.00	8.79	28.48	10.62	42.48	0.00	0.00	0.00	0.00	0.00	0.00
35/11/01/2004	O	214.00	0.00	0.00	28.48	0.00	42.48	0.00	0.00	0.00	0.00	0.00	0.00
36/11/30/2004	M	0.00	0.00	9.91	38.39	10.62	53.10	0.00	0.00	0.00	0.00	0.00	0.00
37/12/01/2004	O	214.00	0.00	0.00	38.39	0.00	53.10	0.00	0.00	0.00	0.00	0.00	0.00
38/12/20/2004	P	0.00	58.62	0.00	38.39	0.00	53.10	0.00	0.00	0.00	0.00	0.00	0.00
39/12/31/2004	M	0.00	0.00	10.71	49.10	10.62	63.72	0.00	0.00	0.00	0.00	0.00	0.00
40/01/01/2005	O	214.00	0.00	0.00	49.10	0.00	63.72	0.00	0.00	0.00	0.00	0.00	0.00
41/01/31/2005	M	0.00	0.00	13.72	62.82	12.32	76.04	0.00	0.00	0.00	0.00	0.00	0.00
42/02/01/2005	O	214.00	0.00	0.00	62.82	0.00	76.04	0.00	0.00	0.00	0.00	0.00	0.00
43/02/28/2005	M	0.00	0.00	15.01	77.83	12.32	88.36	0.00	0.00	0.00	0.00	0.00	0.00
44/03/01/2005	O	214.00	0.00	0.00	77.83	0.00	88.36	0.00	0.00	0.00	0.00	0.00	0.00
45/03/31/2005	M	0.00	0.00	16.31	94.14	12.32	100.68	0.00	0.00	0.00	0.00	0.00	0.00
46/04/01/2005	O	214.00	0.00	0.00	94.14	0.00	100.68	0.00	0.00	0.00	0.00	0.00	0.00
47/04/07/2005	P	0.00	58.62	0.00	94.14	0.00	100.68	0.00	0.00	0.00	0.00	0.00	0.00
48/04/14/2005	P	0.00	810.00	0.00	94.14	0.00	100.68	0.00	0.00	0.00	0.00	0.00	0.00
49/04/26/2005	P	0.00	175.86	0.00	94.14	0.00	100.68	0.00	0.00	0.00	0.00	0.00	0.00
50/04/26/2005	P	0.00	117.24	0.00	94.14	0.00	100.68	0.00	0.00	0.00	0.00	0.00	0.00
51/04/30/2005	M	0.00	0.00	15.48	109.62	7.43	108.11	0.00	0.00	0.00	0.00	0.00	0.00
52/05/01/2005	O	214.00	0.00	0.00	109.62	0.00	108.11	0.00	0.00	0.00	0.00	0.00	0.00
53/05/05/2005	P	0.00	117.24	0.00	109.62	0.00	108.11	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
54 05/09/2005	P	0.00	117.24	0.00	109.62	0.00	108.11	0.00	0.00	0.00	0.00	122.54	0.00	0.00	54
55 05/16/2005	P	0.00	117.24	0.00	109.62	0.00	108.11	0.00	0.00	0.00	0.00	122.54	0.00	0.00	55
56 05/31/2005	M	0.00	0.00	14.64	124.26	7.43	115.54	0.00	0.00	0.00	0.00	122.54	0.00	0.00	56
57 06/01/2005	O	214.00	0.00	0.00	124.26	0.00	115.54	0.00	0.00	0.00	0.00	122.54	0.00	0.00	57
58 06/08/2005	P	0.00	175.86	0.00	124.26	0.00	115.54	0.00	0.00	0.00	0.00	122.54	0.00	0.00	58
59 06/30/2005	P	0.00	117.24	0.00	124.26	0.00	115.54	0.00	0.00	0.00	0.00	122.54	0.00	0.00	59
60 06/30/2005	M	0.00	0.00	14.17	138.43	7.43	122.97	0.00	0.00	0.00	0.00	122.54	0.00	0.00	60
61 07/01/2005	O	214.00	0.00	0.00	138.43	0.00	122.97	0.00	0.00	0.00	0.00	122.54	0.00	0.00	61
62 07/21/2005	P	0.00	58.62	0.00	138.43	0.00	122.97	0.00	0.00	0.00	0.00	122.54	0.00	0.00	62
63 07/31/2005	M	0.00	0.00	17.19	155.62	8.45	131.42	0.00	0.00	0.00	15.54	138.08	0.00	0.00	63
64 08/01/2005	O	214.00	0.00	0.00	155.62	0.00	131.42	0.00	0.00	0.00	0.00	138.08	0.00	0.00	64
65 08/22/2005	P	0.00	58.62	0.00	155.62	0.00	131.42	0.00	0.00	0.00	0.00	138.08	0.00	0.00	65
66 08/29/2005	P	0.00	117.24	0.00	155.62	0.00	131.42	0.00	0.00	0.00	0.00	138.08	0.00	0.00	66
67 08/31/2005	M	0.00	0.00	17.45	173.07	8.45	139.87	0.00	0.00	0.00	3.81	141.89	0.00	0.00	67
68 09/01/2005	O	214.00	0.00	0.00	173.07	0.00	139.87	0.00	0.00	0.00	0.00	141.89	0.00	0.00	68
69 09/08/2005	P	0.00	50.00	0.00	173.07	0.00	139.87	0.00	0.00	0.00	0.00	141.89	0.00	0.00	69
70 09/20/2005	P	0.00	170.24	0.00	173.07	0.00	139.87	0.00	0.00	0.00	0.00	141.89	0.00	0.00	70
71 09/30/2005	M	0.00	0.00	17.41	190.48	8.45	148.32	0.00	0.00	0.00	0.00	141.89	0.00	0.00	71
72 10/01/2005	O	214.00	0.00	0.00	190.48	0.00	148.32	0.00	0.00	0.00	0.00	141.89	0.00	0.00	72
73 10/10/2005	P	0.00	58.62	0.00	190.48	0.00	148.32	0.00	0.00	0.00	0.00	141.89	0.00	0.00	73
74 10/10/2005	P	0.00	113.62	0.00	190.48	0.00	148.32	0.00	0.00	0.00	0.00	141.89	0.00	0.00	74
75 10/31/2005	P	0.00	117.24	0.00	190.48	0.00	148.32	0.00	0.00	0.00	0.00	141.89	0.00	0.00	75
76 10/31/2005	P	0.00	117.24	0.00	190.48	0.00	148.32	0.00	0.00	0.00	0.00	141.89	0.00	0.00	76
77 10/31/2005	M	0.00	0.00	16.08	206.56	8.45	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	77
78 11/01/2005	O	214.00	0.00	0.00	206.56	0.00	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	78
79 11/02/2005	P	0.00	117.24	0.00	206.56	0.00	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	79
80 11/03/2005	P	0.00	117.24	0.00	206.56	0.00	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	80
81 11/21/2005	P	0.00	81.62	0.00	206.56	0.00	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	81
82 11/21/2005	P	0.00	117.24	0.00	206.56	0.00	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	82
83 11/30/2005	P	0.00	58.62	0.00	206.56	0.00	156.77	0.00	0.00	0.00	0.00	141.89	0.00	0.00	83
84 11/30/2005	M	0.00	0.00	14.17	220.73	8.45	165.22	0.00	0.00	0.00	0.00	141.89	0.00	0.00	84
85 12/01/2005	O	214.00	0.00	0.00	220.73	0.00	165.22	0.00	0.00	0.00	0.00	141.89	0.00	0.00	85
86 12/02/2005	P	0.00	117.24	0.00	220.73	0.00	165.22	0.00	0.00	0.00	0.00	141.89	0.00	0.00	86

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87	12/30/2005	P	0.00	175.85	0.00	220.73	0.00	165.22	0.00	0.00	141.89	0.00	0.00	0.00	87
88	12/30/2005	P	0.00	117.24	0.00	220.73	0.00	165.22	0.00	0.00	141.89	0.00	0.00	0.00	88
89	12/31/2005	M	0.00	0.00	12.82	233.55	8.45	173.67	0.00	0.00	141.89	0.00	0.00	0.00	89
90	01/01/2006	O	214.00	0.00	0.00	233.55	0.00	173.67	0.00	0.00	141.89	0.00	0.00	0.00	90
91	01/03/2006	P	0.00	77.00	0.00	233.55	0.00	173.67	0.00	0.00	141.89	0.00	0.00	0.00	91
92	01/03/2006	P	0.00	27.00	0.00	233.55	0.00	173.67	0.00	0.00	141.89	0.00	0.00	0.00	92
93	01/23/2006	P	0.00	88.62	0.00	233.55	0.00	173.67	0.00	0.00	141.89	0.00	0.00	0.00	93
94	01/23/2006	P	0.00	58.62	0.00	233.55	0.00	173.67	0.00	0.00	141.89	0.00	0.00	0.00	94
95	01/31/2006	M	0.00	0.00	14.09	247.64	9.47	183.14	0.00	0.00	141.89	0.00	0.00	0.00	95
96	02/01/2006	O	214.00	0.00	0.00	247.64	0.00	183.14	0.00	0.00	141.89	0.00	0.00	0.00	96
97	02/02/2006	P	0.00	71.62	0.00	247.64	0.00	183.14	0.00	0.00	141.89	0.00	0.00	0.00	97
98	02/02/2006	P	0.00	85.62	0.00	247.64	0.00	183.14	0.00	0.00	141.89	0.00	0.00	0.00	98
99	02/21/2006	P	0.00	30.00	0.00	247.64	0.00	183.14	0.00	0.00	141.89	0.00	0.00	0.00	99
100	02/21/2006	P	0.00	117.24	0.00	247.64	0.00	183.14	0.00	0.00	141.89	0.00	0.00	0.00	100
101	02/28/2006	M	0.00	0.00	13.39	261.03	9.47	192.61	0.00	0.00	141.89	0.00	0.00	0.00	101
102	03/01/2006	O	214.00	0.00	0.00	261.03	0.00	192.61	0.00	0.00	141.89	0.00	0.00	0.00	102
103	03/03/2006	P	0.00	58.62	0.00	261.03	0.00	192.61	0.00	0.00	141.89	0.00	0.00	0.00	103
104	03/03/2006	P	0.00	117.24	0.00	261.03	0.00	192.61	0.00	0.00	141.89	0.00	0.00	0.00	104
105	03/03/2006	P	0.00	100.37	0.00	261.03	0.00	192.61	0.00	0.00	141.89	0.00	0.00	0.00	105
106	03/16/2006	P	0.00	100.77	0.00	261.03	0.00	192.61	0.00	0.00	141.89	0.00	0.00	0.00	106
107	03/17/2006	P	0.00	58.62	0.00	261.03	0.00	192.61	0.00	0.00	141.89	0.00	0.00	0.00	107
108	03/31/2006	M	0.00	0.00	13.23	274.26	7.92	200.53	0.00	0.00	141.89	0.00	0.00	0.00	108
109	04/01/2006	O	214.00	0.00	0.00	274.26	0.00	200.53	0.00	0.00	141.89	0.00	0.00	0.00	109
110	04/18/2006	P	0.00	127.00	0.00	274.26	0.00	200.53	0.00	0.00	141.89	0.00	0.00	0.00	110
111	04/30/2006	M	0.00	0.00	13.90	288.16	7.92	208.45	0.00	0.00	150.59	0.00	0.00	0.00	111
112	05/01/2006	O	214.00	0.00	0.00	288.16	0.00	208.45	0.00	0.00	150.59	0.00	0.00	0.00	112
113	05/02/2006	P	0.00	127.00	0.00	288.16	0.00	208.45	0.00	0.00	150.59	0.00	0.00	0.00	113
114	05/31/2006	M	0.00	0.00	14.57	302.73	7.92	216.37	0.00	0.00	159.29	0.00	0.00	0.00	114
115	06/01/2006	O	214.00	0.00	0.00	302.73	0.00	216.37	0.00	0.00	159.29	0.00	0.00	0.00	115
116	06/30/2006	M	0.00	0.00	16.22	318.95	7.92	224.29	0.00	0.00	180.69	0.00	0.00	0.00	116
117	07/01/2006	O	214.00	0.00	0.00	318.95	0.00	224.29	0.00	0.00	180.69	0.00	0.00	0.00	117
118	07/07/2006	P	0.00	117.23	0.00	318.95	0.00	224.29	0.00	0.00	180.69	0.00	0.00	0.00	118
119	07/24/2006	P	0.00	117.23	0.00	318.95	0.00	224.29	0.00	0.00	180.69	0.00	0.00	0.00	119

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120 07/31/2006	M	0.00	0.00	17.80	336.75	8.78	233.07	0.00	0.00	0.00	180.69	0.00	0.00
121 08/01/2006	O	214.00	0.00	0.00	336.75	0.00	233.07	0.00	0.00	0.00	180.69	0.00	0.00
122 08/04/2006	P	0.00	117.23	0.00	336.75	0.00	233.07	0.00	0.00	0.00	180.69	0.00	0.00
123 08/18/2006	P	0.00	99.74	0.00	336.75	0.00	233.07	0.00	0.00	0.00	180.69	0.00	0.00
124 08/31/2006	M	0.00	0.00	17.78	354.53	8.78	241.85	0.00	0.00	0.00	180.69	0.00	0.00
125 09/01/2006	O	214.00	0.00	0.00	354.53	0.00	241.85	0.00	0.00	0.00	180.69	0.00	0.00
126 09/30/2006	M	0.00	0.00	19.61	374.14	8.78	250.63	0.00	0.00	0.00	202.09	0.00	0.00
127 10/01/2006	O	214.00	0.00	0.00	374.14	0.00	250.63	0.00	0.00	0.00	202.09	0.00	0.00
128 10/13/2006	P	0.00	76.75	0.00	374.14	0.00	250.63	0.00	0.00	0.00	202.09	0.00	0.00
129 10/31/2006	M	0.00	0.00	21.43	395.57	8.12	258.75	0.00	0.00	0.00	223.49	0.00	0.00
130 11/01/2006	O	214.00	0.00	0.00	395.57	0.00	258.75	0.00	0.00	0.00	223.49	0.00	0.00
131 11/28/2006	P	0.00	762.00	0.00	395.57	0.00	258.75	0.00	0.00	0.00	223.49	0.00	0.00
132 11/30/2006	M	0.00	0.00	16.75	412.32	8.12	266.87	0.00	0.00	0.00	223.49	0.00	0.00
133 12/01/2006	O	214.00	0.00	0.00	412.32	0.00	266.87	0.00	0.00	0.00	223.49	0.00	0.00
134 12/31/2006	M	0.00	0.00	18.58	430.90	8.12	274.99	0.00	0.00	0.00	244.89	0.00	0.00
135 01/01/2007	O	214.00	0.00	0.00	430.90	0.00	274.99	0.00	0.00	0.00	244.89	0.00	0.00
136 01/12/2007	P	0.00	58.62	0.00	430.90	0.00	274.99	0.00	0.00	0.00	244.89	0.00	0.00
137 01/26/2007	P	0.00	58.62	0.00	430.90	0.00	274.99	0.00	0.00	0.00	244.89	0.00	0.00
138 01/31/2007	M	0.00	0.00	19.41	450.31	8.12	283.11	0.00	0.00	0.00	254.57	0.00	0.00
139 02/01/2007	O	214.00	0.00	0.00	450.31	0.00	283.11	0.00	0.00	0.00	254.57	0.00	0.00
140 02/28/2007	M	0.00	0.00	21.24	471.55	8.12	291.23	0.00	0.00	0.00	275.97	0.00	0.00
141 03/01/2007	O	214.00	0.00	0.00	471.55	0.00	291.23	0.00	0.00	0.00	275.97	0.00	0.00
142 03/31/2007	M	0.00	0.00	23.06	494.61	8.12	299.35	0.00	0.00	0.00	297.37	0.00	0.00
143 04/01/2007	O	214.00	0.00	0.00	494.61	0.00	299.35	0.00	0.00	0.00	297.37	0.00	0.00
144 04/30/2007	M	0.00	0.00	24.89	519.50	8.12	307.47	0.00	0.00	0.00	318.77	0.00	0.00
145 05/01/2007	O	214.00	0.00	0.00	519.50	0.00	307.47	0.00	0.00	0.00	318.77	0.00	0.00
146 05/10/2007	P	0.00	253.03	0.00	519.50	0.00	307.47	0.00	0.00	0.00	318.77	0.00	0.00
147 05/30/2007	P	0.00	1500.00	0.00	519.50	0.00	307.47	0.00	0.00	0.00	318.77	0.00	0.00
148 05/31/2007	M	0.00	0.00	13.91	533.41	5.96	313.43	0.00	0.00	0.00	318.77	0.00	0.00
149 06/01/2007	O	214.00	0.00	0.00	533.41	0.00	313.43	0.00	0.00	0.00	318.77	0.00	0.00
150 06/30/2007	M	0.00	0.00	15.73	549.14	5.96	319.39	0.00	0.00	0.00	340.17	0.00	0.00
151 07/01/2007	O	214.00	0.00	0.00	549.14	0.00	319.39	0.00	0.00	0.00	340.17	0.00	0.00
152 07/16/2007	P	0.00	117.23	0.00	549.14	0.00	319.39	0.00	0.00	0.00	340.17	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
153 07/31/2007	P	0.00	117.23	0.00	549.14	0.00	319.39	0.00	0.00	0.00	340.17	0.00	0.00	153
154 07/31/2007	M	0.00	0.00	15.56	564.70	5.96	325.35	0.00	0.00	0.00	340.17	0.00	0.00	154
155 08/01/2007	O	214.00	0.00	0.00	564.70	0.00	325.35	0.00	0.00	0.00	340.17	0.00	0.00	155
156 08/29/2007	P	0.00	117.23	0.00	564.70	0.00	325.35	0.00	0.00	0.00	340.17	0.00	0.00	156
157 08/31/2007	M	0.00	0.00	16.39	581.09	5.96	331.31	0.00	0.00	9.68	349.85	0.00	0.00	157
158 09/01/2007	O	214.00	0.00	0.00	581.09	0.00	331.31	0.00	0.00	0.00	349.85	0.00	0.00	158
159 09/13/2007	P	0.00	117.23	0.00	581.09	0.00	331.31	0.00	0.00	0.00	349.85	0.00	0.00	159
160 09/27/2007	P	0.00	0.00	0.00	581.09	0.00	331.31	0.00	0.00	0.00	349.85	0.00	0.00	160
161 09/30/2007	M	0.00	0.00	16.21	597.30	5.96	337.27	0.00	0.00	0.00	349.85	0.00	0.00	161
162 10/01/2007	O	214.00	0.00	0.00	597.30	0.00	337.27	0.00	0.00	0.00	349.85	0.00	0.00	162
163 10/08/2007	P	0.00	117.23	0.00	597.30	0.00	337.27	0.00	0.00	0.00	349.85	0.00	0.00	163
164 10/11/2007	P	0.00	0.00	0.00	597.30	0.00	337.27	0.00	0.00	0.00	349.85	0.00	0.00	164
165 10/25/2007	P	0.00	117.23	0.00	597.30	0.00	337.27	0.00	0.00	0.00	349.85	0.00	0.00	165
166 10/31/2007	M	0.00	0.00	15.04	612.34	5.96	343.23	0.00	0.00	0.00	349.85	0.00	0.00	166
167 11/01/2007	O	214.00	0.00	0.00	612.34	0.00	343.23	0.00	0.00	0.00	349.85	0.00	0.00	167
168 11/07/2007	P	0.00	117.23	0.00	612.34	0.00	343.23	0.00	0.00	0.00	349.85	0.00	0.00	168
169 11/26/2007	P	0.00	0.00	0.00	612.34	0.00	343.23	0.00	0.00	0.00	349.85	0.00	0.00	169
170 11/30/2007	M	0.00	0.00	14.86	627.20	5.96	349.19	0.00	0.00	0.00	349.85	0.00	0.00	170
171 12/01/2007	O	214.00	0.00	0.00	627.20	0.00	349.19	0.00	0.00	0.00	349.85	0.00	0.00	171
172 12/12/2007	P	0.00	117.23	0.00	627.20	0.00	349.19	0.00	0.00	0.00	349.85	0.00	0.00	172
173 12/12/2007	P	0.00	0.00	0.00	627.20	0.00	349.19	0.00	0.00	0.00	349.85	0.00	0.00	173
174 12/24/2007	P	0.00	117.23	0.00	627.20	0.00	349.19	0.00	0.00	0.00	349.85	0.00	0.00	174
175 12/31/2007	M	0.00	0.00	13.68	640.88	5.96	355.15	0.00	0.00	0.00	349.85	0.00	0.00	175
176 01/01/2008	O	214.00	0.00	0.00	640.88	0.00	355.15	0.00	0.00	0.00	349.85	0.00	0.00	176
177 01/09/2008	P	0.00	117.23	0.00	640.88	0.00	355.15	0.00	0.00	0.00	349.85	0.00	0.00	177
178 01/29/2008	P	0.00	0.00	0.00	640.88	0.00	355.15	0.00	0.00	0.00	349.85	0.00	0.00	178
179 01/31/2008	M	0.00	0.00	12.19	653.07	5.38	360.53	0.00	0.00	0.00	349.85	0.00	0.00	179
180 02/01/2008	O	214.00	0.00	0.00	653.07	0.00	360.53	0.00	0.00	0.00	349.85	0.00	0.00	180
181 02/12/2008	P	0.00	117.23	0.00	653.07	0.00	360.53	0.00	0.00	0.00	349.85	0.00	0.00	181
182 02/25/2008	P	0.00	0.00	0.00	653.07	0.00	360.53	0.00	0.00	0.00	349.85	0.00	0.00	182
183 02/29/2008	M	0.00	0.00	12.03	665.10	5.38	365.91	0.00	0.00	0.00	349.85	0.00	0.00	183
184 03/01/2008	O	214.00	0.00	0.00	665.10	0.00	365.91	0.00	0.00	0.00	349.85	0.00	0.00	184
185 03/03/2008	P	0.00	117.23	0.00	665.10	0.00	365.91	0.00	0.00	0.00	349.85	0.00	0.00	185

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186 03/27/2008	P	0.00	117.23	0.00	665.10	0.00	365.91	0.00	0.00	0.00	349.85	0.00	0.00	186
187 03/31/2008	P	0.00	117.23	0.00	665.10	0.00	365.91	0.00	0.00	0.00	349.85	0.00	0.00	187
188 03/31/2008	M	0.00	0.00	10.97	676.07	5.38	371.29	0.00	0.00	0.00	349.85	0.00	0.00	188
189 04/01/2008	O	214.00	0.00	0.00	676.07	0.00	371.29	0.00	0.00	0.00	349.85	0.00	0.00	189
190 04/23/2008	P	0.00	117.23	0.00	676.07	0.00	371.29	0.00	0.00	0.00	349.85	0.00	0.00	190
191 04/30/2008	M	0.00	0.00	11.72	687.79	5.38	376.67	0.00	0.00	9.68	359.53	0.00	0.00	191
192 05/01/2008	O	214.00	0.00	0.00	687.79	0.00	376.67	0.00	0.00	0.00	359.53	0.00	0.00	192
193 05/06/2008	P	0.00	117.23	0.00	687.79	0.00	376.67	0.00	0.00	0.00	359.53	0.00	0.00	193
194 05/19/2008	P	0.00	117.23	0.00	687.79	0.00	376.67	0.00	0.00	0.00	359.53	0.00	0.00	194
195 05/22/2008	P	0.00	304.58	0.00	687.79	0.00	376.67	0.00	0.00	0.00	359.53	0.00	0.00	195
196 05/27/2008	P	0.00	117.23	0.00	687.79	0.00	376.67	0.00	0.00	0.00	359.53	0.00	0.00	196
197 05/31/2008	M	0.00	0.00	10.66	698.45	3.03	379.70	0.00	0.00	0.00	359.53	0.00	0.00	197
198 06/01/2008	O	214.00	0.00	0.00	698.45	0.00	379.70	0.00	0.00	0.00	359.53	0.00	0.00	198
199 06/09/2008	P	0.00	117.23	0.00	698.45	0.00	379.70	0.00	0.00	0.00	359.53	0.00	0.00	199
200 06/23/2008	P	0.00	117.23	0.00	698.45	0.00	379.70	0.00	0.00	0.00	359.53	0.00	0.00	200
201 06/30/2008	M	0.00	0.00	10.50	708.95	3.03	382.73	0.00	0.00	0.00	359.53	0.00	0.00	201
202 07/01/2008	O	214.00	0.00	0.00	708.95	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	202
203 07/14/2008	P	0.00	117.23	0.00	708.95	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	203
204 07/17/2008	P	0.00	600.00	0.00	708.95	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	204
205 07/23/2008	P	0.00	117.23	0.00	708.95	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	205
206 07/31/2008	M	0.00	0.00	6.62	715.57	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	206
207 08/01/2008	O	214.00	0.00	0.00	715.57	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	207
208 08/04/2008	P	0.00	117.23	0.00	715.57	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	208
209 08/18/2008	P	0.00	117.23	0.00	715.57	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	209
210 08/31/2008	M	0.00	0.00	6.50	722.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	210
211 09/01/2008	O	214.00	0.00	0.00	722.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	211
212 09/03/2008	P	0.00	117.23	0.00	722.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	212
213 09/15/2008	P	0.00	117.23	0.00	722.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	213
214 09/29/2008	P	0.00	117.23	0.00	722.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	214
215 09/30/2008	M	0.00	0.00	5.70	727.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	215
216 10/01/2008	O	214.00	0.00	0.00	727.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	216
217 10/13/2008	P	0.00	117.23	0.00	727.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	217
218 10/28/2008	P	0.00	117.23	0.00	727.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	218

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
219 10/31/2008	M	0.00	0.00	5.58	733.35	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
220 11/01/2008	O	214.00	0.00	0.00	733.35	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
221 11/10/2008	P	0.00	117.23	0.00	733.35	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
222 11/25/2008	P	0.00	117.23	0.00	733.35	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
223 11/30/2008	M	0.00	0.00	5.46	738.81	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
224 12/01/2008	O	214.00	0.00	0.00	738.81	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
225 12/08/2008	P	0.00	117.23	0.00	738.81	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
226 12/22/2008	P	0.00	117.23	0.00	738.81	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
227 12/31/2008	M	0.00	0.00	5.34	744.15	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
228 01/01/2009	O	214.00	0.00	0.00	744.15	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
229 01/12/2009	P	0.00	117.23	0.00	744.15	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
230 01/20/2009	P	0.00	117.23	0.00	744.15	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
231 01/31/2009	M	0.00	0.00	3.92	748.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
232 02/01/2009	O	214.00	0.00	0.00	748.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
233 02/02/2009	P	0.00	117.23	0.00	748.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
234 02/17/2009	P	0.00	117.23	0.00	748.07	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
235 02/28/2009	M	0.00	0.00	3.83	751.90	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
236 03/01/2009	O	214.00	0.00	0.00	751.90	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
237 03/09/2009	P	0.00	117.23	0.00	751.90	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
238 03/16/2009	P	0.00	117.23	0.00	751.90	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
239 03/30/2009	P	0.00	117.23	0.00	751.90	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
240 03/31/2009	M	0.00	0.00	3.22	755.12	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
241 04/01/2009	O	214.00	0.00	0.00	755.12	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
242 04/16/2009	P	0.00	117.23	0.00	755.12	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
243 04/27/2009	P	0.00	117.23	0.00	755.12	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
244 04/30/2009	M	0.00	0.00	3.13	758.25	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
245 05/01/2009	O	214.00	0.00	0.00	758.25	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
246 05/11/2009	P	0.00	117.23	0.00	758.25	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
247 05/26/2009	P	0.00	117.23	0.00	758.25	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
248 05/31/2009	M	0.00	0.00	3.05	761.30	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
249 06/01/2009	O	214.00	0.00	0.00	761.30	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
250 06/08/2009	P	0.00	117.23	0.00	761.30	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00
251 06/22/2009	P	0.00	117.23	0.00	761.30	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
252	06/30/2009	0.00	0.00	2.96	764.26	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	252
253	07/01/2009	214.00	0.00	0.00	764.26	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	253
254	07/07/2009	0.00	117.23	0.00	764.26	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	254
255	07/20/2009	0.00	117.23	0.00	764.26	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	255
256	07/31/2009	0.00	0.00	2.87	767.13	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	256
257	08/01/2009	214.00	0.00	0.00	767.13	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	257
258	08/03/2009	0.00	117.23	0.00	767.13	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	258
259	08/18/2009	0.00	117.23	0.00	767.13	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	259
260	08/31/2009	0.00	0.00	2.78	769.91	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	260
261	09/01/2009	214.00	0.00	0.00	769.91	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	261
262	09/01/2009	0.00	117.23	0.00	769.91	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	262
263	09/14/2009	0.00	117.23	0.00	769.91	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	263
264	09/28/2009	0.00	117.23	0.00	769.91	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	264
265	09/30/2009	0.00	0.00	2.17	772.08	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	265
266	10/01/2009	214.00	0.00	0.00	772.08	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	266
267	10/12/2009	0.00	117.23	0.00	772.08	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	267
268	10/26/2009	0.00	117.23	0.00	772.08	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	268
269	10/31/2009	0.00	0.00	2.08	774.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	269
270	11/01/2009	214.00	0.00	0.00	774.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	270
271	11/10/2009	0.00	117.23	0.00	774.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	271
272	11/23/2009	0.00	117.23	0.00	774.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	272
273	11/30/2009	0.00	0.00	2.00	776.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	273
274	12/01/2009	214.00	0.00	0.00	776.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	274
275	12/09/2009	0.00	117.23	0.00	776.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	275
276	12/22/2009	0.00	117.23	0.00	776.16	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	276
277	12/31/2009	0.00	0.00	1.91	778.07	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	277
278	01/01/2010	214.00	0.00	0.00	778.07	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	278
279	01/04/2010	0.00	117.23	0.00	778.07	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	279
280	01/19/2010	0.00	117.23	0.00	778.07	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	280
281	01/31/2010	0.00	0.00	1.82	779.89	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	281
282	02/01/2010	214.00	0.00	0.00	779.89	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	282
283	02/01/2010	0.00	117.23	0.00	779.89	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	283
284	02/16/2010	0.00	117.23	0.00	779.89	0.00	382.73	0.00	0.00	0.00	0.00	359.53	0.00	0.00	284

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
285	02/28/2010	M	0.00	0.00	1.73	781.62	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	285
286	03/01/2010	O	0.00	0.00	0.00	781.62	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	286
287	03/01/2010	P	0.00	117.23	0.00	781.62	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	287
288	03/15/2010	P	0.00	117.23	0.00	781.62	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	288
289	03/29/2010	P	0.00	117.23	0.00	781.62	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	289
290	03/31/2010	M	0.00	0.00	1.12	782.74	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	290
291	04/01/2010	O	0.00	0.00	0.00	782.74	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	291
292	04/12/2010	P	0.00	117.23	0.00	782.74	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	292
293	04/26/2010	P	0.00	117.23	0.00	782.74	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	293
294	04/30/2010	M	0.00	0.00	1.03	783.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	294
295	05/01/2010	O	0.00	0.00	0.00	783.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	295
296	05/10/2010	P	0.00	117.23	0.00	783.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	296
297	05/24/2010	P	0.00	117.23	0.00	783.77	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	297
298	05/31/2010	M	0.00	0.00	0.95	784.72	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	298
299	06/01/2010	O	0.00	0.00	0.00	784.72	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	299
300	06/07/2010	P	0.00	117.23	0.00	784.72	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	300
301	06/21/2010	P	0.00	117.23	0.00	784.72	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	301
302	06/30/2010	M	0.00	0.00	0.86	785.58	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	302
303	07/01/2010	O	0.00	0.00	0.00	785.58	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	303
304	07/07/2010	P	0.00	117.23	0.00	785.58	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	304
305	07/19/2010	P	0.00	117.23	0.00	785.58	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	305
306	07/31/2010	M	0.00	0.00	0.77	786.35	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	306
307	08/01/2010	O	0.00	0.00	0.00	786.35	0.00	382.73	0.00	0.00	0.00	359.53	0.00	0.00	307
308	08/31/2010	M	0.00	0.00	1.70	788.05	0.00	382.73	0.00	0.00	0.00	380.93	0.00	0.00	308
309	09/01/2010	O	0.00	0.00	0.00	788.05	0.00	382.73	0.00	0.00	0.00	380.93	0.00	0.00	309
310	09/30/2010	M	0.00	0.00	2.64	790.69	0.00	382.73	0.00	0.00	0.00	402.33	0.00	0.00	310
311	10/01/2010	O	0.00	0.00	0.00	790.69	0.00	382.73	0.00	0.00	0.00	402.33	0.00	0.00	311
312	10/31/2010	M	0.00	0.00	3.58	794.27	0.00	382.73	0.00	0.00	0.00	423.73	0.00	0.00	312
313	11/01/2010	O	0.00	0.00	0.00	794.27	0.00	382.73	0.00	0.00	0.00	423.73	0.00	0.00	313
314	11/30/2010	M	0.00	0.00	4.51	798.78	0.00	382.73	0.00	0.00	0.00	445.13	0.00	0.00	314
315	12/01/2010	O	0.00	0.00	0.00	798.78	0.00	382.73	0.00	0.00	0.00	445.13	0.00	0.00	315
316	12/01/2010	P	0.00	1200.00	0.00	798.78	0.00	382.73	0.00	0.00	0.00	445.13	0.00	0.00	316
317	12/31/2010	M	0.00	0.00	0.20	798.98	0.00	382.73	0.00	0.00	0.00	445.13	0.00	0.00	317

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount
318	01/01/2011	O	214.00	0.00	798.98	0.00	382.73	0.00	0.00	0.00	0.00	445.13	0.00	318
319	01/31/2011	M	0.00	1.13	800.11	0.00	382.73	0.00	0.00	0.00	21.40	466.53	0.00	319
320	02/01/2011	O	214.00	0.00	800.11	0.00	382.73	0.00	0.00	0.00	0.00	466.53	0.00	320
321	02/18/2011	P	0.00	0.00	800.11	0.00	382.73	0.00	0.00	0.00	0.00	466.53	0.00	321
322	02/28/2011	M	0.00	0.76	800.87	0.00	382.73	0.00	0.00	0.00	0.00	466.53	0.00	322
323	03/01/2011	O	214.00	0.00	800.87	0.00	382.73	0.00	0.00	0.00	0.00	466.53	0.00	323
324	03/31/2011	M	0.00	1.69	802.56	0.00	382.73	0.00	0.00	0.00	21.40	487.93	0.00	324
325	04/01/2011	O	214.00	0.00	802.56	0.00	382.73	0.00	0.00	0.00	0.00	487.93	0.00	325
326	04/30/2011	M	0.00	2.63	805.19	0.00	382.73	0.00	0.00	0.00	21.40	509.33	0.00	326
327	05/01/2011	O	214.00	0.00	805.19	0.00	382.73	0.00	0.00	0.00	0.00	509.33	0.00	327
328	05/31/2011	M	0.00	3.57	808.76	0.00	382.73	0.00	0.00	0.00	21.40	530.73	0.00	328
329	06/01/2011	O	214.00	0.00	808.76	0.00	382.73	0.00	0.00	0.00	0.00	530.73	0.00	329
330	06/30/2011	M	0.00	4.50	813.26	0.00	382.73	0.00	0.00	0.00	21.40	552.13	0.00	330
331	07/01/2011	O	214.00	0.00	813.26	0.00	382.73	0.00	0.00	0.00	0.00	552.13	0.00	331
332	07/31/2011	M	0.00	5.44	818.70	0.00	382.73	0.00	0.00	0.00	21.40	573.53	0.00	332
333	08/01/2011	O	214.00	0.00	818.70	0.00	382.73	0.00	0.00	0.00	0.00	573.53	0.00	333
334	08/31/2011	M	0.00	6.38	825.08	0.00	382.73	0.00	0.00	0.00	21.40	594.93	0.00	334
335	09/01/2011	O	214.00	0.00	825.08	0.00	382.73	0.00	0.00	0.00	0.00	594.93	0.00	335
336	09/30/2011	M	0.00	7.31	832.39	0.00	382.73	0.00	0.00	0.00	21.40	616.33	0.00	336
337	10/01/2011	O	214.00	0.00	832.39	0.00	382.73	0.00	0.00	0.00	0.00	616.33	0.00	337
338	10/31/2011	M	0.00	8.25	840.64	0.00	382.73	0.00	0.00	0.00	21.40	637.73	0.00	338
Totals:			\$20758.00	\$21048.83	\$840.64	\$0.00	\$382.73	\$0.00	\$0.00	\$0.00	\$0.00	\$637.73	\$0.00	

Total Unadjudicated Interest on UA: \$840.64
Total Unadjudicated Interest on AA: \$382.73
Total Adjudicated Interest: \$0.00
Total Interest: \$1223.37
Total Unadjudicated Penalty: \$637.73
Total Adjudicated Penalty: \$0.00
Total Penalty: \$637.73
Total Arrears: \$1885.17
Total Interest: \$1223.37
Total Penalty: \$637.73
Grand Total: \$3746.27

COPY

Run Date: 11/14/2011
Run Time: 10:15 AM

Custodian Financial Audit (part 1 of 2)

Case ID: 044893000A
Docket#: 03UR00033
Prepared By: JKAPAHEE
Last Updated By Date: 11/14/2011

Office: 16
Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE

NCP Name: Boudreau, Stephen
CST Name: Halvorson, Cheri

Provision Type: Fees

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
10/01/2003	J	0.00	0.00	0.00	0.00	180.00	180.00
10/01/2003	O	0.00	0.00	0.00	0.00	180.00	180.00
11/01/2003	O	0.00	0.00	0.00	0.00	180.00	180.00
12/01/2003	O	0.00	0.00	0.00	0.00	180.00	180.00
01/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
02/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
03/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
04/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
05/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
06/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
07/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
08/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
09/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
10/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
11/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
12/01/2004	O	0.00	0.00	0.00	0.00	180.00	180.00
01/01/2005	O	0.00	0.00	0.00	0.00	180.00	180.00
02/01/2005	O	0.00	0.00	0.00	0.00	180.00	180.00
03/01/2005	O	0.00	0.00	0.00	0.00	180.00	180.00
04/01/2005	O	0.00	0.00	0.00	0.00	180.00	180.00
05/01/2005	O	0.00	0.00	0.00	0.00	180.00	180.00

Exhibit B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22 06/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
23 07/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
24 08/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
25 09/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
26 10/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
27 11/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
28 12/01/2005	0	0.00	0.00	0.00	0.00	0.00	180.00
29 01/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
30 02/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
31 03/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
32 04/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
33 05/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
34 06/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
35 07/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
36 08/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
37 09/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
38 10/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
39 11/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
40 12/01/2006	0	0.00	0.00	0.00	0.00	0.00	180.00
41 01/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
42 02/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
43 03/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
44 04/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
45 05/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
46 06/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
47 07/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
48 08/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
49 09/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
50 10/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
51 11/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
52 12/01/2007	0	0.00	0.00	0.00	0.00	0.00	180.00
53 01/01/2008	0	0.00	0.00	0.00	0.00	0.00	180.00
54 02/01/2008	0	0.00	0.00	0.00	0.00	0.00	180.00
55 03/01/2008	0	0.00	0.00	0.00	0.00	0.00	180.00

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56	04/01/2008	0	0.00	0.00	0.00	0.00	180.00	56
57	05/01/2008	0	0.00	0.00	0.00	0.00	180.00	57
58	06/01/2008	0	0.00	0.00	0.00	0.00	180.00	58
59	07/01/2008	0	0.00	0.00	0.00	0.00	180.00	59
60	08/01/2008	0	0.00	0.00	0.00	0.00	180.00	60
61	09/01/2008	0	0.00	0.00	0.00	0.00	180.00	61
62	10/01/2008	0	0.00	0.00	0.00	0.00	180.00	62
63	11/01/2008	0	0.00	0.00	0.00	0.00	180.00	63
64	12/01/2008	0	0.00	0.00	0.00	0.00	180.00	64
65	01/01/2009	0	0.00	0.00	0.00	0.00	180.00	65
66	02/01/2009	0	0.00	0.00	0.00	0.00	180.00	66
67	03/01/2009	0	0.00	0.00	0.00	0.00	180.00	67
68	04/01/2009	0	0.00	0.00	0.00	0.00	180.00	68
69	05/01/2009	0	0.00	0.00	0.00	0.00	180.00	69
70	06/01/2009	0	0.00	0.00	0.00	0.00	180.00	70
71	07/01/2009	0	0.00	0.00	0.00	0.00	180.00	71
72	08/01/2009	0	0.00	0.00	0.00	0.00	180.00	72
73	09/01/2009	0	0.00	0.00	0.00	0.00	180.00	73
74	10/01/2009	0	0.00	0.00	0.00	0.00	180.00	74
75	11/01/2009	0	0.00	0.00	0.00	0.00	180.00	75
76	12/01/2009	0	0.00	0.00	0.00	0.00	180.00	76
77	01/01/2010	0	0.00	0.00	0.00	0.00	180.00	77
78	02/01/2010	0	0.00	0.00	0.00	0.00	180.00	78
79	03/01/2010	0	0.00	0.00	0.00	0.00	180.00	79
80	04/01/2010	0	0.00	0.00	0.00	0.00	180.00	80
81	05/01/2010	0	0.00	0.00	0.00	0.00	180.00	81
82	06/01/2010	0	0.00	0.00	0.00	0.00	180.00	82
83	07/01/2010	0	0.00	0.00	0.00	0.00	180.00	83
84	08/01/2010	0	0.00	0.00	0.00	0.00	180.00	84
85	09/01/2010	0	0.00	0.00	0.00	0.00	180.00	85
86	10/01/2010	0	0.00	0.00	0.00	0.00	180.00	86
87	11/01/2010	0	0.00	0.00	0.00	0.00	180.00	87
88	12/01/2010	0	0.00	0.00	0.00	0.00	180.00	88
89	01/01/2011	0	0.00	0.00	0.00	0.00	180.00	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
90	02/01/2011	0	0.00	0.00	0.00	0.00	180.00	90
91	03/01/2011	0	0.00	0.00	0.00	0.00	180.00	91
92	04/01/2011	0	0.00	0.00	0.00	0.00	180.00	92
93	05/01/2011	0	0.00	0.00	0.00	0.00	180.00	93
94	06/01/2011	0	0.00	0.00	0.00	0.00	180.00	94
95	07/01/2011	0	0.00	0.00	0.00	0.00	180.00	95
96	08/01/2011	0	0.00	0.00	0.00	0.00	180.00	96
97	09/01/2011	0	0.00	0.00	0.00	0.00	180.00	97
98	10/01/2011	0	0.00	0.00	0.00	0.00	180.00	98
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	

Total Unadjudicated: \$0.00
 Total Adjudicated: \$180.00
 Total Arrears: \$180.00





Run Date: 11/14/2011

Run Time: 10:15 AM

Custodian Financial Audit (part 2 of 2)

Office: 16

Case ID: 044893000A

Docket#: 03UR00033

Prepared By Date: 11/14/2011

Last Updated By Date: 11/14/2011

NCP Name: Boudreau, Stephen

CST Name: Halvorson, Cheri

Prepared By: JKAPAHEE

Last Updated By: JKAPAHEE

Provision Type: Fees

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 10/01/2003	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 10/01/2003	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 11/01/2003	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 12/01/2003	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 01/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 02/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 03/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 04/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 05/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 06/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 07/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 08/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 09/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 10/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 11/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 12/01/2004	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 01/01/2005	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 02/01/2005	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 03/01/2005	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 04/01/2005	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 05/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 06/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 07/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 08/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 09/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 10/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 11/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 12/01/2005	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 01/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 02/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 03/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 04/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 05/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 06/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 07/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 08/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 09/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 10/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 11/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 12/01/2006	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 01/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 02/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 03/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 04/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 05/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 06/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 07/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48 08/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 09/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 10/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51 11/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52 12/01/2007	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 01/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54	02/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	03/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	04/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	05/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	06/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	07/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	08/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	09/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	10/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	11/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	12/01/2008	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	01/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	02/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	03/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	04/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	05/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	06/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	07/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	08/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	09/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	10/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	11/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	12/01/2009	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	01/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	02/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	03/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	04/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	05/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82	06/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	07/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	08/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	09/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	10/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
8711/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8812/01/2010	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8901/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9002/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9103/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9204/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9305/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9406/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9507/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9608/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9709/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9810/01/2011	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$0.00
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$0.00

Total Unadjudicated Penalty: \$0.00
Total Adjudicated Penalty: \$0.00
Total Penalty: \$0.00

Total Arrears: \$180.00
Total Interest: \$0.00
Total Penalty: \$0.00
Grand Total: \$180.00

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STATE OF NEVADA
CHILD SUPPORT PROGRAM

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original in file and of record in my office.

DATE 12/22/11
TED THUAN Clerk of the 9th Judicial District Court
of the State of Nevada, in and for the County of Douglas.
By *m. [signature]* Deputy