

**OFFICIAL RECORDS**

Requested By:  
**NEVADA/STATE OF CHILD SUP**

**DOUGLAS COUNTY RECORDERS**  
Karen Ellison - Recorder

Page: 1 Of 28      Fee: \$ 0.00  
Bk: 1112 Pg: 334



Deputy: pk

1  
2 APN # \_\_\_\_\_

3  
4  
5  
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  **modified**  
**Judgment and Order**

16  
17  **Stipulation and Order**

18  **Other:**

19  
20 **NCP'S NAME: John Daniel Christy**

21 **UPI #: 640-55-5000A**

22  
23  
24  
25 This page added to provide additional information required by NRS 111.312 Sections 1-2.

26 (Additional recording fee applies.)

27  
28 This cover page must be typed or printed.

1 CASE NO. 04-UR-0019

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 CATHERINE MORRIS  
9 Obligees,

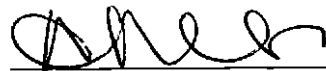
**AFFIDAVIT OF RECORDATION**

10 Vs.

11 JOHN DANIEL CHRISTY  
12 Obligor

13 I, Alyssa M. Gibbs, 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 640-55-5000A.
- 19 2. That this affidavit and Modified Judgment and Order is being filed pursuant to  
20 NRS125B.142 and NRS17.150, and when so recorded shall become upon all the real  
21 property of the Obligor.
- 22 3. That the Obligor's name is John Daniel Christy, 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 Modified Judgment and Order filed on  
26 October 5, 2012.

27   
28 Alyssa M. Gibbs  
Administrative Assistant II

**INSTRUCTIONS TO RECORDER**

Obligor: JOHN DANIEL CHRISTY

Obligee: CATHERINE MORRIS

Date: October 31, 2012

From: Alyssa M. Gibbs, Administrative Assistant II, Division of Welfare and Supportive Services Child Support Enforcement Office

Enclosed: Certified copy of Child Support #Judgment and Order/Release of Judgment Lien

In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the attached Affidavit and Modified 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) 448-5152.

COPY FILED

RECEIVED

2012 OCT -5 AM 8:40

OCT - 4 2012

TED THUAN  
CLERK

DOUGLAS COUNTY  
DISTRICT CLERK

~~BY SECOND DEPUTY~~

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 CATHERINE MORRIS  
Obligee,

Vs.

JOHN DANIEL CHRISTY  
Obligor,

BK 1112  
PG 397  
11/02/2012 10:27 AM

*The undersigned does hereby affirm this document does not contain the social security number of any person, pursuant to NRS 239B.030.*

MODIFIED JUDGMENT AND ORDER

This matter was heard on September 14, 2012, 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: IOLA CARPENTER 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 August 10, 2012, a NOTICE OF HEARING.

0612137 Page 4 of 26



( ) Obligor was properly served and noticed of today's hearing at his/her last known address and failed to appear.

( ) Obligee was properly noticed of today's hearing \_\_\_\_\_

RECOMMENDED ORDER IS:

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

<u>NAME</u>	<u>D.O.B.</u>	
<u>TYLER CHRISTY</u>	<u>SEPTEMBER 20, 1992</u>	Emancipated 9/10

**CHILD SUPPORT ARREARS**

2. (\*) The Obligor is responsible for **child support** arrears for the period of January 1, 2004 through August 31, 2012.

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

(\*) Principal in the amount of \$ 29,992.05

(\*) Interest in the amount of \$ 10,453.80

(\*) Penalty in the amount of \$ 2,278.29

For a total judgment of \$ 48,724.74 to be repaid at \$ 200.00 per month beginning September 1, 2012.

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 640-55-5000A listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

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

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

- 6 3. All payments shall be made by immediate income withholding. If you pay your child  
7 support through income withholding and your full obligation is not met by the amount  
8 withheld by your employer, you are responsible to pay the difference between your  
9 court ordered obligation and the amount withheld by your employer directly to the  
10 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so  
11 you will be subject to the assessment of penalties and interest. You may avoid these  
12 additional costs by making your current child support payments each month.
- 13 4. Except as modified herein the terms, conditions and obligations set forth in prior orders  
14 shall remain in full force and effect.
- 15 5. The Obligor shall keep Division of Welfare and Supportive Services informed of any  
16 change regarding current employment and of access to health insurance coverage in  
17 **WRITING** (including health insurance policy information) within 10 days of such.
- 18 6. Obligor shall be responsible for ALL child support and judgment payments due.  
19 Payment is to be made directly to the STATE COLLECTION AND DISBURSEMENT  
20 UNIT (SCaDU). At any time withholding does not occur, Obligor must make  
21 voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT  
22 (SCaDU).
- 23 7. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances  
24 (including payment in lieu of medical insurance) and spousal support balances, for  
25 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a  
26 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment  
27 shall accrue at the rate established by NRS 125B.140(2)(c)(1).  
28

8. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid monthly child support amount will be added to the arrears balance of the Obligor if the Obligor becomes delinquent in the amount owed for one month's support.

9. (N) All payment collections shall be held in abeyance until the first day of the first month following the release of Obligor from incarceration; re-employment, or if assets become available.

10. The State of Nevada has continuing exclusive jurisdiction for enforcement and modification purposes pursuant to the Full Faith and Credit for Child Support Orders Act.

It is further ordered that: review hearing set for June 14, 2012 at 8:30 am.

**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

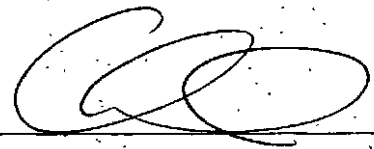
Child Support.....	\$ <u>0</u>	Effective <u>9/1/2012</u>
Child Support Arrearages.....	\$ <u>200.00</u>	Effective <u>9/1/2012</u>
<b>TOTAL PAYMENT.....</b>	<b>\$ <u>200.00</u></b>	

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

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

**IT IS SO RECOMMENDED.**

This 14 day of Sept., 2012.



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.

\_\_\_\_\_  
John Daniel Christy, 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 1-800-992-0900 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: Oct. 5, 2012.

Michael P. Linton  
DISTRICT JUDGE



1 Case No. 04-UR-0019

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 CATHERINE MORRIS  
9 Obligee,

9 Vs.

10 JOHN DANIEL CHRISTY  
11 Obligor,

12 CERTIFICATE OF MAILING

13  
14 Pursuant to NRCP 5(b), I certify that on this date I deposited for mailing at Reno,  
15 Nevada, a true copy of the attached document addressed to:

16 JOHN DANIEL CHRISTY  
17 ADDRESS CONFIDENTIAL  
18 IN FILE

19 CATHERINE MORRIS  
20 ADDRESS CONFIDENTIAL  
21 IN FILE

22 DATED: September 14, 2012

23 SIGNED: AMS  
24 ALYSSA M. GIBBS  
25 ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: MODIFIED JUDGMENT AND ORDER  
27 CASE NO. 04-UR-0019  
28

**Custodian Financial Audit (part 1 of 2)**

Run Date: 09/11/2012  
 Run Time: 08:08 AM

NCP Name: Christy, John  
 CST Name: Morris, Catherine

Case ID: 640555000A  
 Docket#: 04-UR-0019

Office: 03

Prepared By: ICARPENT  
 Last Updated By: ICARPENT

Prepared By Date: 09/11/2012  
 Last Updated By Date: 09/11/2012

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
01/01/2004	J	0.00	0.00	0.00	0.00	15061.17	15061.17
01/01/2004	O	377.58	0.00	377.58	377.58	0.00	15061.17
02/01/2004	O	377.58	0.00	377.58	755.16	0.00	15061.17
03/01/2004	O	377.58	0.00	377.58	1132.74	0.00	15061.17
04/01/2004	O	377.58	0.00	377.58	1510.32	0.00	15061.17
05/01/2004	O	377.58	0.00	377.58	1887.90	0.00	15061.17
06/01/2004	O	377.58	0.00	377.58	2265.48	0.00	15061.17
07/01/2004	O	377.58	0.00	377.58	2643.06	0.00	15061.17
07/31/2004	M	0.00	0.00	0.00	2643.06	0.00	15061.17
08/01/2004	O	377.58	0.00	377.58	3020.64	0.00	15061.17
08/31/2004	M	0.00	0.00	0.00	3020.64	0.00	15061.17
09/01/2004	O	377.58	0.00	377.58	3398.22	0.00	15061.17
09/30/2004	M	0.00	0.00	0.00	3398.22	0.00	15061.17
10/01/2004	O	377.58	0.00	377.58	3775.80	0.00	15061.17
10/31/2004	M	0.00	0.00	0.00	3775.80	0.00	15061.17
11/01/2004	O	377.58	0.00	377.58	4153.38	0.00	15061.17
11/30/2004	M	0.00	0.00	0.00	4153.38	0.00	15061.17
12/01/2004	O	377.58	0.00	377.58	4530.96	0.00	15061.17
12/31/2004	M	0.00	0.00	0.00	4530.96	0.00	15061.17
01/01/2005	O	377.58	0.00	377.58	4908.54	0.00	15061.17
01/31/2005	M	0.00	0.00	0.00	4908.54	0.00	15061.17

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	02/01/2005	O	377.58	0.00	377.58	5286.12	0.00	15061.17
23	02/28/2005	M	0.00	0.00	0.00	5286.12	0.00	15061.17
24	03/01/2005	O	377.58	0.00	377.58	5663.70	0.00	15061.17
25	03/31/2005	M	0.00	0.00	0.00	5663.70	0.00	15061.17
26	04/01/2005	O	377.58	0.00	377.58	6041.28	0.00	15061.17
27	04/30/2005	M	0.00	0.00	0.00	6041.28	0.00	15061.17
28	05/01/2005	O	377.58	0.00	377.58	6418.86	0.00	15061.17
29	05/31/2005	M	0.00	0.00	0.00	6418.86	0.00	15061.17
30	06/01/2005	O	377.58	0.00	377.58	6796.44	0.00	15061.17
31	06/30/2005	M	0.00	0.00	0.00	6796.44	0.00	15061.17
32	07/01/2005	O	377.58	0.00	377.58	7174.02	0.00	15061.17
33	07/31/2005	M	0.00	0.00	0.00	7174.02	0.00	15061.17
34	08/01/2005	O	377.58	0.00	377.58	7551.60	0.00	15061.17
35	08/31/2005	M	0.00	0.00	0.00	7551.60	0.00	15061.17
36	09/01/2005	O	377.58	0.00	377.58	7929.18	0.00	15061.17
37	09/30/2005	M	0.00	0.00	0.00	7929.18	0.00	15061.17
38	10/01/2005	O	377.58	0.00	377.58	8306.76	0.00	15061.17
39	10/31/2005	M	0.00	0.00	0.00	8306.76	0.00	15061.17
40	11/01/2005	O	377.58	0.00	377.58	8684.34	0.00	15061.17
41	11/30/2005	M	0.00	0.00	0.00	8684.34	0.00	15061.17
42	12/01/2005	O	377.58	0.00	377.58	9061.92	0.00	15061.17
43	12/31/2005	M	0.00	0.00	0.00	9061.92	0.00	15061.17
44	01/01/2006	O	377.58	0.00	377.58	9439.50	0.00	15061.17
45	01/31/2006	M	0.00	0.00	0.00	9439.50	0.00	15061.17
46	02/01/2006	O	377.58	0.00	377.58	9817.08	0.00	15061.17
47	02/28/2006	M	0.00	0.00	0.00	9817.08	0.00	15061.17
48	03/01/2006	O	377.58	0.00	377.58	10194.66	0.00	15061.17
49	03/31/2006	M	0.00	0.00	0.00	10194.66	0.00	15061.17
50	04/01/2006	O	377.58	0.00	377.58	10572.24	0.00	15061.17
51	04/30/2006	M	0.00	0.00	0.00	10572.24	0.00	15061.17
52	05/01/2006	O	377.58	0.00	377.58	10949.82	0.00	15061.17
53	05/31/2006	M	0.00	0.00	0.00	10949.82	0.00	15061.17
54	06/01/2006	O	377.58	0.00	377.58	11327.40	0.00	15061.17
55	06/30/2006	M	0.00	0.00	0.00	11327.40	0.00	15061.17

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56	07/01/2006	377.58	0.00	377.58	11704.98	0.00	15061.17
57	07/31/2006	0.00	0.00	0.00	11704.98	0.00	15061.17
58	08/01/2006	377.58	0.00	377.58	12082.56	0.00	15061.17
59	08/31/2006	0.00	0.00	0.00	12082.56	0.00	15061.17
60	09/01/2006	377.58	0.00	377.58	12460.14	0.00	15061.17
61	09/30/2006	0.00	0.00	0.00	12460.14	0.00	15061.17
62	10/01/2006	377.58	0.00	377.58	12837.72	0.00	15061.17
63	10/31/2006	0.00	0.00	0.00	12837.72	0.00	15061.17
64	11/01/2006	377.58	0.00	377.58	13215.30	0.00	15061.17
65	11/30/2006	0.00	0.00	0.00	13215.30	0.00	15061.17
66	12/01/2006	377.58	0.00	377.58	13592.88	0.00	15061.17
67	12/31/2006	0.00	0.00	0.00	13592.88	0.00	15061.17
68	01/01/2007	377.58	0.00	377.58	13970.46	0.00	15061.17
69	01/31/2007	0.00	0.00	0.00	13970.46	0.00	15061.17
70	02/01/2007	377.58	0.00	377.58	14348.04	0.00	15061.17
71	02/28/2007	0.00	0.00	0.00	14348.04	0.00	15061.17
72	03/01/2007	377.58	0.00	377.58	14725.62	0.00	15061.17
73	03/31/2007	0.00	0.00	0.00	14725.62	0.00	15061.17
74	04/01/2007	377.58	0.00	377.58	15103.20	0.00	15061.17
75	04/30/2007	0.00	0.00	0.00	15103.20	0.00	15061.17
76	05/01/2007	377.58	0.00	377.58	15480.78	0.00	15061.17
77	05/31/2007	0.00	0.00	0.00	15480.78	0.00	15061.17
78	06/01/2007	377.58	0.00	377.58	15858.36	0.00	15061.17
79	06/30/2007	0.00	0.00	0.00	15858.36	0.00	15061.17
80	07/01/2007	377.58	0.00	377.58	16235.94	0.00	15061.17
81	07/31/2007	0.00	0.00	0.00	16235.94	0.00	15061.17
82	08/01/2007	377.58	0.00	377.58	16613.52	0.00	15061.17
83	08/31/2007	0.00	0.00	0.00	16613.52	0.00	15061.17
84	09/01/2007	377.58	0.00	377.58	16991.10	0.00	15061.17
85	09/30/2007	0.00	0.00	0.00	16991.10	0.00	15061.17
86	10/01/2007	377.58	0.00	377.58	17368.68	0.00	15061.17
87	10/31/2007	0.00	0.00	0.00	17368.68	0.00	15061.17
88	11/01/2007	377.58	0.00	377.58	17746.26	0.00	15061.17
89	11/30/2007	0.00	0.00	0.00	17746.26	0.00	15061.17



	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	10/29/2008	P	0.00	131.50	-76.28	20616.25	-55.22	10042.56	124
125	10/31/2008	M	0.00	0.00	0.00	20616.25	0.00	10042.56	125
126	11/01/2008	O	377.58	0.00	377.58	20993.83	0.00	10042.56	126
127	11/05/2008	P	0.00	131.50	-131.50	20862.33	0.00	10042.56	127
128	11/13/2008	P	0.00	131.50	-131.50	20730.83	0.00	10042.56	128
129	11/19/2008	P	0.00	131.50	-114.58	20616.25	-16.92	10025.64	129
130	11/25/2008	P	0.00	131.50	0.00	20616.25	-131.50	9894.14	130
131	11/30/2008	M	0.00	0.00	0.00	20616.25	0.00	9894.14	131
132	12/01/2008	O	377.58	0.00	377.58	20993.83	0.00	9894.14	132
133	12/02/2008	P	0.00	131.50	-131.50	20862.33	0.00	9894.14	133
134	12/15/2008	P	0.00	131.50	-131.50	20730.83	0.00	9894.14	134
135	12/16/2008	P	0.00	131.50	114.58	20616.25	-16.92	9877.22	135
136	12/23/2008	P	0.00	131.50	0.00	20616.25	-131.50	9745.72	136
137	12/31/2008	M	0.00	0.00	0.00	20616.25	0.00	9745.72	137
138	01/01/2009	O	377.58	0.00	377.58	20993.83	0.00	9745.72	138
139	01/02/2009	P	0.00	131.50	-131.50	20862.33	0.00	9745.72	139
140	01/05/2009	P	0.00	131.50	-131.50	20730.83	0.00	9745.72	140
141	01/13/2009	P	0.00	131.50	-114.58	20616.25	-16.92	9728.80	141
142	01/26/2009	P	0.00	131.50	0.00	20616.25	-131.50	9597.30	142
143	01/27/2009	P	0.00	123.00	0.00	20616.25	-123.00	9474.30	143
144	01/31/2009	M	0.00	0.00	0.00	20616.25	0.00	9474.30	144
145	02/01/2009	O	377.58	0.00	377.58	20993.83	0.00	9474.30	145
146	02/03/2009	P	0.00	131.50	-131.50	20862.33	0.00	9474.30	146
147	02/11/2009	P	0.00	131.50	-131.50	20730.83	0.00	9474.30	147
148	02/18/2009	P	0.00	131.50	-114.58	20616.25	-16.92	9457.38	148
149	02/24/2009	P	0.00	131.50	0.00	20616.25	-131.50	9325.88	149
150	02/28/2009	M	0.00	0.00	0.00	20616.25	0.00	9325.88	150
151	03/01/2009	O	377.58	0.00	377.58	20993.83	0.00	9325.88	151
152	03/03/2009	P	0.00	131.50	-131.50	20862.33	0.00	9325.88	152
153	03/11/2009	P	0.00	131.50	-131.50	20730.83	0.00	9325.88	153
154	03/17/2009	P	0.00	131.50	-114.58	20616.25	-16.92	9308.96	154
155	03/23/2009	P	0.00	131.50	0.00	20616.25	-131.50	9177.46	155
156	03/30/2009	P	0.00	131.50	0.00	20616.25	-131.50	9045.96	156
157	03/31/2009	M	0.00	0.00	0.00	20616.25	0.00	9045.96	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	04/01/2009	O	377.58	0.00	377.58	20993.83	0.00	9045.96	158
159	04/01/2009	P	0.00	-131.50	-131.50	20862.33	0.00	9045.96	159
160	04/13/2009	P	0.00	-131.50	-131.50	20730.83	0.00	9045.96	160
161	04/20/2009	P	0.00	-114.58	-114.58	20616.25	-16.92	9029.04	161
162	04/27/2009	P	0.00	0.00	0.00	20616.25	-97.50	8931.54	162
163	04/30/2009	M	0.00	0.00	0.00	20616.25	0.00	8931.54	163
164	05/01/2009	O	377.58	0.00	377.58	20993.83	0.00	8931.54	164
165	05/01/2009	P	0.00	-131.50	-131.50	20862.33	0.00	8931.54	165
166	05/11/2009	P	0.00	-131.50	-131.50	20730.83	0.00	8931.54	166
167	05/18/2009	P	0.00	-114.58	-114.58	20616.25	-16.92	8914.62	167
168	05/26/2009	P	0.00	0.00	0.00	20616.25	-131.50	8783.12	168
169	05/31/2009	M	0.00	0.00	0.00	20616.25	0.00	8783.12	169
170	06/01/2009	O	377.58	0.00	377.58	20993.83	0.00	8783.12	170
171	06/01/2009	P	0.00	-131.50	-131.50	20862.33	0.00	8783.12	171
172	06/08/2009	P	0.00	-131.50	-131.50	20730.83	0.00	8783.12	172
173	06/15/2009	P	0.00	-114.58	-114.58	20616.25	-16.92	8766.20	173
174	06/15/2009	P	0.00	0.00	0.00	20616.25	-578.00	8188.20	174
175	06/22/2009	P	0.00	93.50	93.50	20616.25	-93.50	8094.70	175
176	06/30/2009	M	0.00	0.00	0.00	20616.25	0.00	8094.70	176
177	07/01/2009	O	377.58	0.00	377.58	20993.83	0.00	8094.70	177
178	07/31/2009	M	0.00	0.00	0.00	20993.83	0.00	8094.70	178
179	08/01/2009	O	377.58	0.00	377.58	21371.41	0.00	8094.70	179
180	08/31/2009	M	0.00	0.00	0.00	21371.41	0.00	8094.70	180
181	09/01/2009	O	377.58	0.00	377.58	21748.99	0.00	8094.70	181
182	09/30/2009	M	0.00	0.00	0.00	21748.99	0.00	8094.70	182
183	10/01/2009	O	377.58	0.00	377.58	22126.57	0.00	8094.70	183
184	10/31/2009	M	0.00	0.00	0.00	22126.57	0.00	8094.70	184
185	11/01/2009	O	377.58	0.00	377.58	22504.15	0.00	8094.70	185
186	11/30/2009	M	0.00	0.00	0.00	22504.15	0.00	8094.70	186
187	12/01/2009	O	377.58	0.00	377.58	22881.73	0.00	8094.70	187
188	12/31/2009	M	0.00	0.00	0.00	22881.73	0.00	8094.70	188
189	01/01/2010	O	377.58	0.00	377.58	23259.31	0.00	8094.70	189
190	01/31/2010	M	0.00	0.00	0.00	23259.31	0.00	8094.70	190
191	02/01/2010	O	377.58	0.00	377.58	23636.89	0.00	8094.70	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
192 02/12/2010	P	0.00	100.00	-100.00	23536.89	0.00	8094.70
193 02/26/2010	M	0.00	0.00	0.00	23536.89	0.00	8094.70
194 03/01/2010	O	377.58	0.00	377.58	23914.47	0.00	8094.70
195 03/31/2010	M	0.00	0.00	0.00	23914.47	0.00	8094.70
196 04/01/2010	O	377.58	0.00	377.58	24292.05	0.00	8094.70
197 04/30/2010	M	0.00	0.00	0.00	24292.05	0.00	8094.70
198 05/01/2010	O	377.58	0.00	377.58	24669.63	0.00	8094.70
199 05/10/2010	P	0.00	4282.00	0.00	24669.63	-4282.00	3812.70
200 05/31/2010	M	0.00	0.00	0.00	24669.63	0.00	3812.70
201 06/01/2010	O	377.58	0.00	377.58	25047.21	0.00	3812.70
202 06/30/2010	M	0.00	0.00	0.00	25047.21	0.00	3812.70
203 07/01/2010	O	377.58	0.00	377.58	25424.79	0.00	3812.70
204 07/31/2010	M	0.00	0.00	0.00	25424.79	0.00	3812.70
205 08/01/2010	O	377.58	0.00	377.58	25802.37	0.00	3812.70
206 08/31/2010	M	0.00	0.00	0.00	25802.37	0.00	3812.70
207 09/01/2010	O	377.58	0.00	377.58	26179.95	0.00	3812.70
208 09/30/2010	M	0.00	0.00	0.00	26179.95	0.00	3812.70
209 10/01/2010	O	0.00	0.00	0.00	26179.95	0.00	3812.70
210 10/31/2010	M	0.00	0.00	0.00	26179.95	0.00	3812.70
211 11/01/2010	O	0.00	0.00	0.00	26179.95	0.00	3812.70
212 11/30/2010	M	0.00	0.00	0.00	26179.95	0.00	3812.70
213 12/01/2010	O	0.00	0.00	0.00	26179.95	0.00	3812.70
214 12/31/2010	M	0.00	0.00	0.00	26179.95	0.00	3812.70
215 01/01/2011	O	0.00	0.00	0.00	26179.95	0.00	3812.70
216 01/31/2011	M	0.00	0.00	0.00	26179.95	0.00	3812.70
217 02/01/2011	O	0.00	0.00	0.00	26179.95	0.00	3812.70
218 02/28/2011	M	0.00	0.00	0.00	26179.95	0.00	3812.70
219 03/01/2011	O	0.00	0.00	0.00	26179.95	0.00	3812.70
220 03/31/2011	M	0.00	0.00	0.00	26179.95	0.00	3812.70
221 04/01/2011	O	0.00	0.00	0.00	26179.95	0.00	3812.70
222 04/30/2011	M	0.00	0.00	0.00	26179.95	0.00	3812.70
223 05/01/2011	O	0.00	0.00	0.00	26179.95	0.00	3812.70
224 05/31/2011	M	0.00	0.00	0.00	26179.95	0.00	3812.70
225 06/01/2011	O	0.00	0.00	0.00	26179.95	0.00	3812.70



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated		Adjudicated			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
226	06/30/2011	M	0.00	0.00	26179.95	0.00	3812.70		
227	07/01/2011	O	0.00	0.00	26179.95	0.00	3812.70		
228	07/31/2011	M	0.00	0.00	26179.95	0.00	3812.70		
229	08/01/2011	O	0.00	0.00	26179.95	0.00	3812.70		
230	08/31/2011	M	0.00	0.00	26179.95	0.00	3812.70		
231	09/01/2011	O	0.00	0.00	26179.95	0.00	3812.70		
232	09/30/2011	M	0.00	0.00	26179.95	0.00	3812.70		
233	10/01/2011	O	0.00	0.00	26179.95	0.00	3812.70		
234	10/31/2011	M	0.00	0.00	26179.95	0.00	3812.70		
235	11/01/2011	O	0.00	0.00	26179.95	0.00	3812.70		
236	11/30/2011	M	0.00	0.00	26179.95	0.00	3812.70		
237	12/01/2011	O	0.00	0.00	26179.95	0.00	3812.70		
238	12/31/2011	M	0.00	0.00	26179.95	0.00	3812.70		
239	01/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
240	01/31/2012	M	0.00	0.00	26179.95	0.00	3812.70		
241	02/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
242	02/29/2012	M	0.00	0.00	26179.95	0.00	3812.70		
243	03/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
244	03/31/2012	M	0.00	0.00	26179.95	0.00	3812.70		
245	04/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
246	04/30/2012	M	0.00	0.00	26179.95	0.00	3812.70		
247	05/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
248	05/31/2012	M	0.00	0.00	26179.95	0.00	3812.70		
249	06/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
250	06/30/2012	M	0.00	0.00	26179.95	0.00	3812.70		
251	07/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
252	07/31/2012	M	0.00	0.00	26179.95	0.00	3812.70		
253	08/01/2012	O	0.00	0.00	26179.95	0.00	3812.70		
254	08/31/2012	M	0.00	0.00	26179.95	0.00	3812.70		
<b>Totals:</b>				\$30583.98	\$15652.50	\$0.00	\$26179.95	\$0.00	\$3812.70

Total Unadjudicated: \$26179.95  
 Total Adjudicated: \$3812.70



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11/02/2012 10:27 AM

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Total Arrears: \$29992.65

**Custodian Financial Audit (part 2 of 2)**

Run Date: 09/11/2012  
 Run Time: 08:08 AM

NCP Name: Christy, John  
 CST Name: Morris, Catherine

Case ID: 640555000A  
 Docket#: 04-UR-0019

Office: 03

Prepared By: ICARPENT  
 Last Updated By: ICARPENT

Prepared By Date: 09/11/2012  
 Last Updated By Date: 09/11/2012

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Amount 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
01/01/2004	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
01/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2004	O	377.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2004	M	0.00	0.00	13.77	13.77	78.44	78.44	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2004	O	377.58	0.00	0.00	13.77	0.00	78.44	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2004	M	0.00	0.00	15.73	29.50	78.44	156.88	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2004	O	377.58	0.00	0.00	29.50	0.00	156.88	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2004	M	0.00	0.00	17.70	47.20	78.44	235.32	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2004	O	377.58	0.00	0.00	47.20	0.00	235.32	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2004	M	0.00	0.00	19.67	66.87	78.44	313.76	0.00	0.00	37.76	37.76	0.00	0.00
11/01/2004	O	377.58	0.00	0.00	66.87	0.00	313.76	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2004	M	0.00	0.00	21.63	88.50	78.44	392.20	0.00	0.00	37.76	75.52	0.00	0.00
12/01/2004	O	377.58	0.00	0.00	88.50	0.00	392.20	0.00	0.00	0.00	75.52	0.00	0.00
12/31/2004	M	0.00	0.00	23.60	112.10	78.44	470.64	0.00	0.00	37.76	113.28	0.00	0.00
01/01/2005	O	377.58	0.00	0.00	112.10	0.00	470.64	0.00	0.00	0.00	113.28	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	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
21 01/31/2005	M	0.00	0.00	29.66	141.76	90.99	561.63	0.00	0.00	37.76	151.04	0.00	0.00
22 02/01/2005	O	377.58	0.00	0.00	141.76	0.00	561.63	0.00	0.00	0.00	151.04	0.00	0.00
23 02/28/2005	M	0.00	0.00	31.94	173.70	90.99	652.62	0.00	0.00	37.76	188.80	0.00	0.00
24 03/01/2005	O	377.58	0.00	0.00	173.70	0.00	652.62	0.00	0.00	0.00	188.80	0.00	0.00
25 03/31/2005	M	0.00	0.00	34.22	207.92	90.99	743.61	0.00	0.00	37.76	226.56	0.00	0.00
26 04/01/2005	O	377.58	0.00	0.00	207.92	0.00	743.61	0.00	0.00	0.00	226.56	0.00	0.00
27 04/30/2005	M	0.00	0.00	36.50	244.42	90.99	834.60	0.00	0.00	37.76	264.32	0.00	0.00
28 05/01/2005	O	377.58	0.00	0.00	244.42	0.00	834.60	0.00	0.00	0.00	264.32	0.00	0.00
29 05/31/2005	M	0.00	0.00	38.78	283.20	90.99	925.59	0.00	0.00	37.76	302.08	0.00	0.00
30 06/01/2005	O	377.58	0.00	0.00	283.20	0.00	925.59	0.00	0.00	0.00	302.08	0.00	0.00
31 06/30/2005	M	0.00	0.00	41.06	324.26	90.99	1016.58	0.00	0.00	37.76	339.84	0.00	0.00
32 07/01/2005	O	377.58	0.00	0.00	324.26	0.00	1016.58	0.00	0.00	0.00	339.84	0.00	0.00
33 07/31/2005	M	0.00	0.00	49.32	373.58	103.55	1120.13	0.00	0.00	37.76	377.60	0.00	0.00
34 08/01/2005	O	377.58	0.00	0.00	373.58	0.00	1120.13	0.00	0.00	0.00	377.60	0.00	0.00
35 08/31/2005	M	0.00	0.00	51.92	425.50	103.55	1223.68	0.00	0.00	37.76	415.36	0.00	0.00
36 09/01/2005	O	377.58	0.00	0.00	425.50	0.00	1223.68	0.00	0.00	0.00	415.36	0.00	0.00
37 09/30/2005	M	0.00	0.00	54.51	480.01	103.55	1327.23	0.00	0.00	37.76	453.12	0.00	0.00
38 10/01/2005	O	377.58	0.00	0.00	480.01	0.00	1327.23	0.00	0.00	0.00	453.12	0.00	0.00
39 10/31/2005	M	0.00	0.00	57.11	537.12	103.55	1430.78	0.00	0.00	37.76	490.88	0.00	0.00
40 11/01/2005	O	377.58	0.00	0.00	537.12	0.00	1430.78	0.00	0.00	0.00	490.88	0.00	0.00
41 11/30/2005	M	0.00	0.00	59.70	596.82	103.55	1534.33	0.00	0.00	37.76	528.64	0.00	0.00
42 12/01/2005	O	377.58	0.00	0.00	596.82	0.00	1534.33	0.00	0.00	0.00	528.64	0.00	0.00
43 12/31/2005	M	0.00	0.00	62.30	659.12	103.55	1637.88	0.00	0.00	37.76	566.40	0.00	0.00
44 01/01/2006	O	377.58	0.00	0.00	659.12	0.00	1637.88	0.00	0.00	0.00	566.40	0.00	0.00
45 01/31/2006	M	0.00	0.00	72.76	731.88	116.10	1753.98	0.00	0.00	37.76	604.16	0.00	0.00
46 02/01/2006	O	377.58	0.00	0.00	731.88	0.00	1753.98	0.00	0.00	0.00	604.16	0.00	0.00
47 02/28/2006	M	0.00	0.00	75.67	807.55	116.10	1870.08	0.00	0.00	37.76	641.92	0.00	0.00
48 03/01/2006	O	377.58	0.00	0.00	807.55	0.00	1870.08	0.00	0.00	0.00	641.92	0.00	0.00
49 03/31/2006	M	0.00	0.00	78.58	886.13	116.10	1986.18	0.00	0.00	37.76	679.68	0.00	0.00
50 04/01/2006	O	377.58	0.00	0.00	886.13	0.00	1986.18	0.00	0.00	0.00	679.68	0.00	0.00
51 04/30/2006	M	0.00	0.00	81.49	967.62	116.10	2102.28	0.00	0.00	37.76	717.44	0.00	0.00
52 05/01/2006	O	377.58	0.00	0.00	967.62	0.00	2102.28	0.00	0.00	0.00	717.44	0.00	0.00
53 05/31/2006	M	0.00	0.00	84.40	1052.02	116.10	2218.38	0.00	0.00	37.76	755.20	0.00	0.00



Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA) Adjust Amount	Unjudicated Interest (On UA) Running Balance	Unjudicated Interest (On AA) Adjust Amount	Unjudicated Interest (On AA) Running Balance	Adjudicated Interest Adjust Amount	Adjudicated Interest Running Balance	Unjudicated Penalty Adjust Amount	Unjudicated Penalty Running Balance	Adjudicated Penalty Adjust Amount	Adjudicated Penalty Running Balance
54 06/01/2006	O	377.58	0.00	0.00	1052.02	0.00	2218.38	0.00	0.00	0.00	755.20	0.00	0.00
55 06/30/2006	M	0.00	0.00	87.32	1139.34	116.10	2334.48	0.00	0.00	37.76	792.96	0.00	0.00
56 07/01/2006	O	377.58	0.00	0.00	1139.34	0.00	2334.48	0.00	0.00	0.00	792.96	0.00	0.00
57 07/31/2006	M	0.00	0.00	99.98	1239.32	128.65	2463.13	0.00	0.00	37.76	830.72	0.00	0.00
58 08/01/2006	O	377.58	0.00	0.00	1239.32	0.00	2463.13	0.00	0.00	0.00	830.72	0.00	0.00
59 08/31/2006	M	0.00	0.00	103.21	1342.53	128.65	2591.78	0.00	0.00	37.76	868.48	0.00	0.00
60 09/01/2006	O	377.58	0.00	0.00	1342.53	0.00	2591.78	0.00	0.00	0.00	868.48	0.00	0.00
61 09/30/2006	M	0.00	0.00	106.43	1448.96	128.65	2720.43	0.00	0.00	37.76	906.24	0.00	0.00
62 10/01/2006	O	377.58	0.00	0.00	1448.96	0.00	2720.43	0.00	0.00	0.00	906.24	0.00	0.00
63 10/31/2006	M	0.00	0.00	109.66	1558.62	128.65	2849.08	0.00	0.00	37.76	944.00	0.00	0.00
64 11/01/2006	O	377.58	0.00	0.00	1558.62	0.00	2849.08	0.00	0.00	0.00	944.00	0.00	0.00
65 11/30/2006	M	0.00	0.00	112.88	1671.50	128.65	2977.73	0.00	0.00	37.76	981.76	0.00	0.00
66 12/01/2006	O	377.58	0.00	0.00	1671.50	0.00	2977.73	0.00	0.00	0.00	981.76	0.00	0.00
67 12/31/2006	M	0.00	0.00	116.11	1787.61	128.65	3106.38	0.00	0.00	37.76	1019.52	0.00	0.00
68 01/01/2007	O	377.58	0.00	0.00	1787.61	0.00	3106.38	0.00	0.00	0.00	1019.52	0.00	0.00
69 01/31/2007	M	0.00	0.00	119.33	1906.94	128.65	3235.03	0.00	0.00	37.76	1057.28	0.00	0.00
70 02/01/2007	O	377.58	0.00	0.00	1906.94	0.00	3235.03	0.00	0.00	0.00	1057.28	0.00	0.00
71 02/28/2007	M	0.00	0.00	122.56	2029.50	128.65	3363.68	0.00	0.00	37.76	1095.04	0.00	0.00
72 03/01/2007	O	377.58	0.00	0.00	2029.50	0.00	3363.68	0.00	0.00	0.00	1095.04	0.00	0.00
73 03/31/2007	M	0.00	0.00	125.78	2155.28	128.65	3492.33	0.00	0.00	37.76	1132.80	0.00	0.00
74 04/01/2007	O	377.58	0.00	0.00	2155.28	0.00	3492.33	0.00	0.00	0.00	1132.80	0.00	0.00
75 04/30/2007	M	0.00	0.00	129.01	2284.29	128.65	3620.98	0.00	0.00	37.76	1170.56	0.00	0.00
76 05/01/2007	O	377.58	0.00	0.00	2284.29	0.00	3620.98	0.00	0.00	0.00	1170.56	0.00	0.00
77 05/31/2007	M	0.00	0.00	132.23	2416.52	128.65	3749.63	0.00	0.00	37.76	1208.32	0.00	0.00
78 06/01/2007	O	377.58	0.00	0.00	2416.52	0.00	3749.63	0.00	0.00	0.00	1208.32	0.00	0.00
79 06/30/2007	M	0.00	0.00	135.46	2551.98	128.65	3878.28	0.00	0.00	37.76	1246.08	0.00	0.00
80 07/01/2007	O	377.58	0.00	0.00	2551.98	0.00	3878.28	0.00	0.00	0.00	1246.08	0.00	0.00
81 07/31/2007	M	0.00	0.00	138.68	2690.66	128.65	4006.93	0.00	0.00	37.76	1283.84	0.00	0.00
82 08/01/2007	O	377.58	0.00	0.00	2690.66	0.00	4006.93	0.00	0.00	0.00	1283.84	0.00	0.00
83 08/31/2007	M	0.00	0.00	141.91	2832.57	128.65	4135.58	0.00	0.00	37.76	1321.60	0.00	0.00
84 09/01/2007	O	377.58	0.00	0.00	2832.57	0.00	4135.58	0.00	0.00	0.00	1321.60	0.00	0.00
85 09/30/2007	M	0.00	0.00	145.13	2977.70	128.65	4264.23	0.00	0.00	37.76	1359.36	0.00	0.00
86 10/01/2007	O	377.58	0.00	0.00	2977.70	0.00	4264.23	0.00	0.00	0.00	1359.36	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA) Adjust Amount	Unjudicated Interest (On UA) Running Balance	Unjudicated Interest (On AA) Adjust Amount	Unjudicated Interest (On AA) Running Balance	Adjudicated Interest Adjust Amount	Adjudicated Interest Running Balance	Unjudicated Penalty Adjust Amount	Unjudicated Penalty Running Balance	Adjudicated Penalty Adjust Amount	Adjudicated Penalty Running Balance
87	10/31/2007	M	0.00	0.00	148.36	3126.06	128.65	4392.88	0.00	37.76	1397.12	0.00	0.00
88	11/01/2007	O	377.58	0.00	3126.06	0.00	4392.88	0.00	0.00	0.00	1397.12	0.00	0.00
89	11/30/2007	M	0.00	0.00	151.58	3277.64	128.65	4521.53	0.00	37.76	1434.88	0.00	0.00
90	12/01/2007	O	377.58	0.00	0.00	3277.64	0.00	4521.53	0.00	0.00	1434.88	0.00	0.00
91	12/31/2007	M	0.00	0.00	154.81	3432.45	128.65	4650.18	0.00	37.76	1472.64	0.00	0.00
92	01/01/2008	O	377.58	0.00	0.00	3432.45	0.00	4650.18	0.00	0.00	1472.64	0.00	0.00
93	01/31/2008	M	0.00	0.00	142.62	3575.07	116.10	4766.28	0.00	37.76	1510.40	0.00	0.00
94	02/01/2008	O	377.58	0.00	0.00	3575.07	0.00	4766.28	0.00	0.00	1510.40	0.00	0.00
95	02/28/2008	P	0.00	1340.00	0.00	3575.07	0.00	4766.28	0.00	0.00	1510.40	0.00	0.00
96	02/29/2008	M	0.00	0.00	145.53	3720.60	105.77	4872.05	0.00	37.76	1548.16	0.00	0.00
97	03/01/2008	O	377.58	0.00	0.00	3720.60	0.00	4872.05	0.00	0.00	1548.16	0.00	0.00
98	03/31/2008	M	0.00	0.00	148.44	3869.04	105.77	4977.82	0.00	37.76	1585.92	0.00	0.00
99	04/01/2008	O	377.58	0.00	0.00	3869.04	0.00	4977.82	0.00	0.00	1585.92	0.00	0.00
100	04/30/2008	M	0.00	0.00	151.35	4020.39	105.77	5083.59	0.00	37.76	1623.68	0.00	0.00
101	05/01/2008	O	377.58	0.00	0.00	4020.39	0.00	5083.59	0.00	0.00	1623.68	0.00	0.00
102	05/31/2008	M	0.00	0.00	154.26	4174.65	105.77	5189.36	0.00	37.76	1661.44	0.00	0.00
103	06/01/2008	O	377.58	0.00	0.00	4174.65	0.00	5189.36	0.00	0.00	1661.44	0.00	0.00
104	06/19/2008	P	0.00	3024.00	0.00	4174.65	0.00	5189.36	0.00	0.00	1661.44	0.00	0.00
105	06/30/2008	M	0.00	0.00	157.17	4331.82	82.46	5271.82	0.00	37.76	1699.20	0.00	0.00
106	07/01/2008	O	377.58	0.00	0.00	4331.82	0.00	5271.82	0.00	0.00	1699.20	0.00	0.00
107	07/07/2008	P	0.00	150.65	0.00	4331.82	0.00	5271.82	0.00	0.00	1699.20	0.00	0.00
108	07/14/2008	P	0.00	150.65	0.00	4331.82	0.00	5271.82	0.00	0.00	1699.20	0.00	0.00
109	07/21/2008	P	0.00	150.65	0.00	4331.82	0.00	5271.82	0.00	0.00	1699.20	0.00	0.00
110	07/28/2008	P	0.00	150.65	0.00	4331.82	0.00	5271.82	0.00	0.00	1699.20	0.00	0.00
111	07/31/2008	P	0.00	300.00	0.00	4331.82	0.00	5271.82	0.00	0.00	1699.20	0.00	0.00
112	07/31/2008	M	0.00	0.00	118.94	4450.76	59.34	5331.16	0.00	0.00	1699.20	0.00	0.00
113	08/01/2008	O	377.58	0.00	0.00	4450.76	0.00	5331.16	0.00	0.00	1699.20	0.00	0.00
114	08/01/2008	P	0.00	150.65	0.00	4450.76	0.00	5331.16	0.00	0.00	1699.20	0.00	0.00
115	08/31/2008	M	0.00	0.00	120.26	4571.02	59.34	5390.50	0.00	22.69	1721.89	0.00	0.00
116	09/01/2008	O	377.58	0.00	0.00	4571.02	0.00	5390.50	0.00	0.00	1721.89	0.00	0.00
117	09/12/2008	P	0.00	150.65	0.00	4571.02	0.00	5390.50	0.00	0.00	1721.89	0.00	0.00
118	09/22/2008	P	0.00	150.65	0.00	4571.02	0.00	5390.50	0.00	0.00	1721.89	0.00	0.00
119	09/29/2008	P	0.00	150.65	0.00	4571.02	0.00	5390.50	0.00	0.00	1721.89	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
120 09/30/2008	M	0.00	0.00	120.26	4691.28	58.90	5449.40	0.00	0.00	0.00	1721.89	0.00	0.00
121 10/01/2008	O	377.58	0.00	0.00	4691.28	0.00	5449.40	0.00	0.00	0.00	1721.89	0.00	0.00
122 10/06/2008	P	0.00	150.65	0.00	4691.28	0.00	5449.40	0.00	0.00	0.00	1721.89	0.00	0.00
123 10/16/2008	P	0.00	150.65	0.00	4691.28	0.00	5449.40	0.00	0.00	0.00	1721.89	0.00	0.00
124 10/29/2008	P	0.00	131.50	0.00	4691.28	0.00	5449.40	0.00	0.00	0.00	1721.89	0.00	0.00
125 10/31/2008	M	0.00	0.00	120.26	4811.54	58.58	5507.98	0.00	0.00	0.00	1721.89	0.00	0.00
126 11/01/2008	O	377.58	0.00	0.00	4811.54	0.00	5507.98	0.00	0.00	0.00	1721.89	0.00	0.00
127 11/05/2008	P	0.00	131.50	0.00	4811.54	0.00	5507.98	0.00	0.00	0.00	1721.89	0.00	0.00
128 11/13/2008	P	0.00	131.50	0.00	4811.54	0.00	5507.98	0.00	0.00	0.00	1721.89	0.00	0.00
129 11/19/2008	P	0.00	131.50	0.00	4811.54	0.00	5507.98	0.00	0.00	0.00	1721.89	0.00	0.00
130 11/25/2008	P	0.00	131.50	0.00	4811.54	0.00	5507.98	0.00	0.00	0.00	1721.89	0.00	0.00
131 11/30/2008	M	0.00	0.00	120.26	4931.80	57.72	5565.70	0.00	0.00	0.00	1721.89	0.00	0.00
132 12/01/2008	O	377.58	0.00	0.00	4931.80	0.00	5565.70	0.00	0.00	0.00	1721.89	0.00	0.00
133 12/02/2008	P	0.00	131.50	0.00	4931.80	0.00	5565.70	0.00	0.00	0.00	1721.89	0.00	0.00
134 12/15/2008	P	0.00	131.50	0.00	4931.80	0.00	5565.70	0.00	0.00	0.00	1721.89	0.00	0.00
135 12/16/2008	P	0.00	131.50	0.00	4931.80	0.00	5565.70	0.00	0.00	0.00	1721.89	0.00	0.00
136 12/23/2008	P	0.00	131.50	0.00	4931.80	0.00	5565.70	0.00	0.00	0.00	1721.89	0.00	0.00
137 12/31/2008	M	0.00	0.00	120.26	5052.06	56.85	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
138 01/01/2009	O	377.58	0.00	0.00	5052.06	0.00	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
139 01/02/2009	P	0.00	131.50	0.00	5052.06	0.00	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
140 01/05/2009	P	0.00	131.50	0.00	5052.06	0.00	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
141 01/13/2009	P	0.00	131.50	0.00	5052.06	0.00	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
142 01/26/2009	P	0.00	131.50	0.00	5052.06	0.00	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
143 01/27/2009	P	0.00	123.00	0.00	5052.06	0.00	5622.55	0.00	0.00	0.00	1721.89	0.00	0.00
144 01/31/2009	M	0.00	0.00	90.20	5142.26	41.45	5664.00	0.00	0.00	0.00	1721.89	0.00	0.00
145 02/01/2009	O	377.58	0.00	0.00	5142.26	0.00	5664.00	0.00	0.00	0.00	1721.89	0.00	0.00
146 02/03/2009	P	0.00	131.50	0.00	5142.26	0.00	5664.00	0.00	0.00	0.00	1721.89	0.00	0.00
147 02/11/2009	P	0.00	131.50	0.00	5142.26	0.00	5664.00	0.00	0.00	0.00	1721.89	0.00	0.00
148 02/18/2009	P	0.00	131.50	0.00	5142.26	0.00	5664.00	0.00	0.00	0.00	1721.89	0.00	0.00
149 02/24/2009	P	0.00	131.50	0.00	5142.26	0.00	5664.00	0.00	0.00	0.00	1721.89	0.00	0.00
150 02/28/2009	M	0.00	0.00	90.20	5232.46	40.80	5704.80	0.00	0.00	0.00	1721.89	0.00	0.00
151 03/01/2009	O	377.58	0.00	0.00	5232.46	0.00	5704.80	0.00	0.00	0.00	1721.89	0.00	0.00
152 03/03/2009	P	0.00	131.50	0.00	5232.46	0.00	5704.80	0.00	0.00	0.00	1721.89	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 03/11/2009	P	0.00	131.50	0.00	5232.46	0.00	5704.80	0.00	0.00	0.00	1721.89	0.00	0.00
154 03/17/2009	P	0.00	131.50	0.00	5232.46	0.00	5704.80	0.00	0.00	0.00	1721.89	0.00	0.00
155 03/23/2009	P	0.00	131.50	0.00	5232.46	0.00	5704.80	0.00	0.00	0.00	1721.89	0.00	0.00
156 03/30/2009	P	0.00	131.50	0.00	5232.46	0.00	5704.80	0.00	0.00	0.00	1721.89	0.00	0.00
157 03/31/2009	M	0.00	0.00	90.20	5322.66	39.58	5744.38	0.00	0.00	0.00	1721.89	0.00	0.00
158 04/01/2009	O	377.58	0.00	0.00	5322.66	0.00	5744.38	0.00	0.00	0.00	1721.89	0.00	0.00
159 04/01/2009	P	0.00	131.50	0.00	5322.66	0.00	5744.38	0.00	0.00	0.00	1721.89	0.00	0.00
160 04/13/2009	P	0.00	131.50	0.00	5322.66	0.00	5744.38	0.00	0.00	0.00	1721.89	0.00	0.00
161 04/20/2009	P	0.00	131.50	0.00	5322.66	0.00	5744.38	0.00	0.00	0.00	1721.89	0.00	0.00
162 04/27/2009	P	0.00	97.50	0.00	5322.66	0.00	5744.38	0.00	0.00	0.00	1721.89	0.00	0.00
163 04/30/2009	M	0.00	0.00	90.20	5412.86	39.08	5783.46	0.00	0.00	0.00	1721.89	0.00	0.00
164 05/01/2009	O	377.58	0.00	0.00	5412.86	0.00	5783.46	0.00	0.00	0.00	1721.89	0.00	0.00
165 05/01/2009	P	0.00	131.50	0.00	5412.86	0.00	5783.46	0.00	0.00	0.00	1721.89	0.00	0.00
166 05/11/2009	P	0.00	131.50	0.00	5412.86	0.00	5783.46	0.00	0.00	0.00	1721.89	0.00	0.00
167 05/18/2009	P	0.00	131.50	0.00	5412.86	0.00	5783.46	0.00	0.00	0.00	1721.89	0.00	0.00
168 05/26/2009	P	0.00	131.50	0.00	5412.86	0.00	5783.46	0.00	0.00	0.00	1721.89	0.00	0.00
169 05/31/2009	M	0.00	0.00	90.20	5503.06	38.43	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
170 06/01/2009	O	377.58	0.00	0.00	5503.06	0.00	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
171 06/01/2009	P	0.00	131.50	0.00	5503.06	0.00	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
172 06/08/2009	P	0.00	131.50	0.00	5503.06	0.00	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
173 06/15/2009	P	0.00	131.50	0.00	5503.06	0.00	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
174 06/15/2009	P	0.00	578.00	0.00	5503.06	0.00	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
175 06/22/2009	P	0.00	93.50	0.00	5503.06	0.00	5821.89	0.00	0.00	0.00	1721.89	0.00	0.00
176 06/30/2009	M	0.00	0.00	90.20	5593.26	35.41	5857.30	0.00	0.00	0.00	1721.89	0.00	0.00
177 07/01/2009	O	377.58	0.00	0.00	5593.26	0.00	5857.30	0.00	0.00	0.00	1721.89	0.00	0.00
178 07/31/2009	M	0.00	0.00	91.85	5685.11	35.41	5892.71	0.00	0.00	0.00	1759.65	0.00	0.00
179 08/01/2009	O	377.58	0.00	0.00	5685.11	0.00	5892.71	0.00	0.00	0.00	1759.65	0.00	0.00
180 08/31/2009	M	0.00	0.00	93.50	5778.61	35.41	5928.12	0.00	0.00	0.00	1797.41	0.00	0.00
181 09/01/2009	O	377.58	0.00	0.00	5778.61	0.00	5928.12	0.00	0.00	0.00	1797.41	0.00	0.00
182 09/30/2009	M	0.00	0.00	95.15	5873.76	35.41	5963.53	0.00	0.00	0.00	1835.17	0.00	0.00
183 10/01/2009	O	377.58	0.00	0.00	5873.76	0.00	5963.53	0.00	0.00	0.00	1835.17	0.00	0.00
184 10/31/2009	M	0.00	0.00	96.80	5970.56	35.41	5998.94	0.00	0.00	0.00	1872.93	0.00	0.00
185 11/01/2009	O	377.58	0.00	0.00	5970.56	0.00	5998.94	0.00	0.00	0.00	1872.93	0.00	0.00



Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
186 11/30/2009	M	0.00	0.00	98.46	6069.02	35.41	6034.35	0.00	0.00	37.76	1910.69	0.00	0.00
187 12/01/2009	O	377.58	0.00	0.00	6069.02	0.00	6034.35	0.00	0.00	0.00	1910.69	0.00	0.00
188 12/31/2009	M	0.00	0.00	100.11	6169.13	35.41	6069.76	0.00	0.00	37.76	1948.45	0.00	0.00
189 01/01/2010	O	377.58	0.00	0.00	6169.13	0.00	6069.76	0.00	0.00	0.00	1948.45	0.00	0.00
190 01/31/2010	M	0.00	0.00	101.76	6270.89	35.41	6105.17	0.00	0.00	37.76	1986.21	0.00	0.00
191 02/01/2010	O	377.58	0.00	0.00	6270.89	0.00	6105.17	0.00	0.00	0.00	1986.21	0.00	0.00
192 02/12/2010	P	0.00	100.00	0.00	6270.89	0.00	6105.17	0.00	0.00	0.00	1986.21	0.00	0.00
193 02/28/2010	M	0.00	0.00	102.97	6373.86	35.41	6140.58	0.00	0.00	27.76	2013.97	0.00	0.00
194 03/01/2010	O	377.58	0.00	0.00	6373.86	0.00	6140.58	0.00	0.00	0.00	2013.97	0.00	0.00
195 03/31/2010	M	0.00	0.00	104.63	6478.49	35.41	6175.99	0.00	0.00	37.76	2051.73	0.00	0.00
196 04/01/2010	O	377.58	0.00	0.00	6478.49	0.00	6175.99	0.00	0.00	0.00	2051.73	0.00	0.00
197 04/30/2010	M	0.00	0.00	106.28	6584.77	35.41	6211.40	0.00	0.00	37.76	2089.49	0.00	0.00
198 05/01/2010	O	377.58	0.00	0.00	6584.77	0.00	6211.40	0.00	0.00	0.00	2089.49	0.00	0.00
199 05/10/2010	P	0.00	4282.00	0.00	6584.77	0.00	6211.40	0.00	0.00	0.00	2089.49	0.00	0.00
200 05/31/2010	M	0.00	0.00	107.93	6692.70	16.68	6228.08	0.00	0.00	37.76	2127.25	0.00	0.00
201 06/01/2010	O	377.58	0.00	0.00	6692.70	0.00	6228.08	0.00	0.00	0.00	2127.25	0.00	0.00
202 06/30/2010	M	0.00	0.00	109.58	6802.28	16.68	6244.76	0.00	0.00	37.76	2165.01	0.00	0.00
203 07/01/2010	O	377.58	0.00	0.00	6802.28	0.00	6244.76	0.00	0.00	0.00	2165.01	0.00	0.00
204 07/31/2010	M	0.00	0.00	111.23	6913.51	16.68	6261.44	0.00	0.00	37.76	2202.77	0.00	0.00
205 08/01/2010	O	377.58	0.00	0.00	6913.51	0.00	6261.44	0.00	0.00	0.00	2202.77	0.00	0.00
206 08/31/2010	M	0.00	0.00	112.89	7026.40	16.68	6278.12	0.00	0.00	37.76	2240.53	0.00	0.00
207 09/01/2010	O	377.58	0.00	0.00	7026.40	0.00	6278.12	0.00	0.00	0.00	2240.53	0.00	0.00
208 09/30/2010	M	0.00	0.00	114.54	7140.94	16.68	6294.80	0.00	0.00	37.76	2278.29	0.00	0.00
209 10/01/2010	O	0.00	0.00	0.00	7140.94	0.00	6294.80	0.00	0.00	0.00	2278.29	0.00	0.00
210 10/31/2010	M	0.00	0.00	114.54	7255.48	16.68	6311.48	0.00	0.00	0.00	2278.29	0.00	0.00
211 11/01/2010	O	0.00	0.00	0.00	7255.48	0.00	6311.48	0.00	0.00	0.00	2278.29	0.00	0.00
212 11/30/2010	M	0.00	0.00	114.54	7370.02	16.68	6328.16	0.00	0.00	0.00	2278.29	0.00	0.00
213 12/01/2010	O	0.00	0.00	0.00	7370.02	0.00	6328.16	0.00	0.00	0.00	2278.29	0.00	0.00
214 12/31/2010	M	0.00	0.00	114.54	7484.56	16.68	6344.84	0.00	0.00	0.00	2278.29	0.00	0.00
215 01/01/2011	O	0.00	0.00	0.00	7484.56	0.00	6344.84	0.00	0.00	0.00	2278.29	0.00	0.00
216 01/31/2011	M	0.00	0.00	114.54	7599.10	16.68	6361.52	0.00	0.00	0.00	2278.29	0.00	0.00
217 02/01/2011	O	0.00	0.00	0.00	7599.10	0.00	6361.52	0.00	0.00	0.00	2278.29	0.00	0.00
218 02/28/2011	M	0.00	0.00	114.54	7713.64	16.68	6378.20	0.00	0.00	0.00	2278.29	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA) Adjust Amount	Unadjudicated Running Balance	Unadjudicated Interest (On AA) Adjust Amount	Unadjudicated Running Balance	Adjudicated Interest Adjust Amount	Adjudicated Running Balance	Unadjudicated Penalty Adjust Amount	Unadjudicated Running Balance	Adjudicated Penalty Adjust Amount	Adjudicated Running Balance
219 03/01/2011	O	0.00	0.00	0.00	7713.64	0.00	6378.20	0.00	0.00	0.00	2278.29	0.00	0.00
220 03/31/2011	M	0.00	0.00	114.54	7828.18	16.68	6394.88	0.00	0.00	0.00	2278.29	0.00	0.00
221 04/01/2011	O	0.00	0.00	0.00	7828.18	0.00	6394.88	0.00	0.00	0.00	2278.29	0.00	0.00
222 04/30/2011	M	0.00	0.00	114.54	7942.72	16.68	6411.56	0.00	0.00	0.00	2278.29	0.00	0.00
223 05/01/2011	O	0.00	0.00	0.00	7942.72	0.00	6411.56	0.00	0.00	0.00	2278.29	0.00	0.00
224 05/31/2011	M	0.00	0.00	114.54	8057.26	16.68	6428.24	0.00	0.00	0.00	2278.29	0.00	0.00
225 06/01/2011	O	0.00	0.00	0.00	8057.26	0.00	6428.24	0.00	0.00	0.00	2278.29	0.00	0.00
226 06/30/2011	M	0.00	0.00	114.54	8171.80	16.68	6444.92	0.00	0.00	0.00	2278.29	0.00	0.00
227 07/01/2011	O	0.00	0.00	0.00	8171.80	0.00	6444.92	0.00	0.00	0.00	2278.29	0.00	0.00
228 07/31/2011	M	0.00	0.00	114.54	8286.34	16.68	6461.60	0.00	0.00	0.00	2278.29	0.00	0.00
229 08/01/2011	O	0.00	0.00	0.00	8286.34	0.00	6461.60	0.00	0.00	0.00	2278.29	0.00	0.00
230 08/31/2011	M	0.00	0.00	114.54	8400.88	16.68	6478.28	0.00	0.00	0.00	2278.29	0.00	0.00
231 09/01/2011	O	0.00	0.00	0.00	8400.88	0.00	6478.28	0.00	0.00	0.00	2278.29	0.00	0.00
232 09/30/2011	M	0.00	0.00	114.54	8515.42	16.68	6494.96	0.00	0.00	0.00	2278.29	0.00	0.00
233 10/01/2011	O	0.00	0.00	0.00	8515.42	0.00	6494.96	0.00	0.00	0.00	2278.29	0.00	0.00
234 10/31/2011	M	0.00	0.00	114.54	8629.96	16.68	6511.64	0.00	0.00	0.00	2278.29	0.00	0.00
235 11/01/2011	O	0.00	0.00	0.00	8629.96	0.00	6511.64	0.00	0.00	0.00	2278.29	0.00	0.00
236 11/30/2011	M	0.00	0.00	114.54	8744.50	16.68	6528.32	0.00	0.00	0.00	2278.29	0.00	0.00
237 12/01/2011	O	0.00	0.00	0.00	8744.50	0.00	6528.32	0.00	0.00	0.00	2278.29	0.00	0.00
238 12/31/2011	M	0.00	0.00	114.54	8859.04	16.68	6545.00	0.00	0.00	0.00	2278.29	0.00	0.00
239 01/01/2012	O	0.00	0.00	0.00	8859.04	0.00	6545.00	0.00	0.00	0.00	2278.29	0.00	0.00
240 01/31/2012	M	0.00	0.00	114.54	8973.58	16.68	6561.68	0.00	0.00	0.00	2278.29	0.00	0.00
241 02/01/2012	O	0.00	0.00	0.00	8973.58	0.00	6561.68	0.00	0.00	0.00	2278.29	0.00	0.00
242 02/29/2012	M	0.00	0.00	114.54	9088.12	16.68	6578.36	0.00	0.00	0.00	2278.29	0.00	0.00
243 03/01/2012	O	0.00	0.00	0.00	9088.12	0.00	6578.36	0.00	0.00	0.00	2278.29	0.00	0.00
244 03/31/2012	M	0.00	0.00	114.54	9202.66	16.68	6595.04	0.00	0.00	0.00	2278.29	0.00	0.00
245 04/01/2012	O	0.00	0.00	0.00	9202.66	0.00	6595.04	0.00	0.00	0.00	2278.29	0.00	0.00
246 04/30/2012	M	0.00	0.00	114.54	9317.20	16.68	6611.72	0.00	0.00	0.00	2278.29	0.00	0.00
247 05/01/2012	O	0.00	0.00	0.00	9317.20	0.00	6611.72	0.00	0.00	0.00	2278.29	0.00	0.00
248 05/31/2012	M	0.00	0.00	114.54	9431.74	16.68	6628.40	0.00	0.00	0.00	2278.29	0.00	0.00
249 06/01/2012	O	0.00	0.00	0.00	9431.74	0.00	6628.40	0.00	0.00	0.00	2278.29	0.00	0.00
250 06/30/2012	M	0.00	0.00	114.54	9546.28	16.68	6645.08	0.00	0.00	0.00	2278.29	0.00	0.00
251 07/01/2012	O	0.00	0.00	0.00	9546.28	0.00	6645.08	0.00	0.00	0.00	2278.29	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA) Adjust Amount	Running Balance	Unjudicated Interest (On AA) Adjust Amount	Running Balance	Adjudicated Interest Adjust Amount	Running Balance	Unjudicated Penalty Adjust Amount	Running Balance	Adjudicated Penalty Adjust Amount	Running Balance
252 07/31/2012	M	0.00	0.00	114.54	9660.82	16.68	6661.76	0.00	0.00	0.00	2278.29	0.00	0.00
253 08/01/2012	O	0.00	0.00	0.00	9660.82	0.00	6661.76	0.00	0.00	0.00	2278.29	0.00	0.00
254 08/31/2012	M	0.00	0.00	114.54	9775.36	16.68	6678.44	0.00	0.00	0.00	2278.29	0.00	0.00
<b>Totals:</b>		\$30583.98	\$15652.50	\$0.00	\$9775.36	\$0.00	\$6678.44	\$0.00	\$0.00	\$0.00	\$2278.29	\$0.00	\$0.00

Total Unjudicated Interest on UA: \$9775.36

Total Unjudicated Interest on AA: \$6678.44

Total Adjudicated Interest: \$0.00

Total Interest: \$16453.80

Total Unjudicated Penalty: \$2278.29

Total Adjudicated Penalty: \$0.00

Total Penalty: \$2278.29

Total Arrears: \$29992.65

Total Interest: \$16453.80

Total Penalty: \$2278.29

Grand Total: \$48724.74

COPY

**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

*10/5/12*

TED THRAN Clerk of the 9th Judicial District Court of the State of Nevada, in and for the County of Douglas,

*[Signature]*

**RECEIVED**  
OCT 09 2012  
STATE OF NEVADA  
CHILD SUPPORT PROGRAM