

Doc Number: **0821864**

04/17/2013 12:55 PM

OFFICIAL RECORDS

Requested By  
**NEVADA/DIV OF WELFARE**

DOUGLAS COUNTY RECORDERS  
Karen Ellison - Recorder

Page: 1 Of 25 Fee: \$ 0.00  
Bk: 0413 Pg: 4687



Deputy, ar

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

2 Recording Requested by and returned to:

3 (for Recorder's use only)

4 Name: **Division of Welfare and Supportive Services**

5 **Child Support Enforcement**

6 Address: **300 E. Second St., Ste. 1200**

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

8  **Release of Lien (RELN)**

9  **Judgment and Order**

10  **Stipulation and Order**

11  **Other:**

12 **NCP'S NAME: CASEY TYRELL CLINK**

13 **UPI #: 149-78-7000B**

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

15 (Additional recording fee applies.)

16 This cover page must be typed or printed.

1 CASE NO. 12-UR-0055

2 DEPT. NO. I

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 NICOLE LEE HOLT

9 Obligees,

10 Vs.

11 CASEY TYRELL CLINK  
12 Obligor

13

14 **AFFIDAVIT OF RECORDATION**

15 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are  
16 true:

- 17 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada,  
18 over the age of twenty-one years of age, and an employee of the Division of Welfare  
19 and Supportive Services Child Support Enforcement Office managing the legal process  
20 under Case Number 149-78-7000B.
- 21 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142  
22 and NRS17.150, and when so recorded shall become a lien upon all the real property of  
23 the Obligor.
- 24 3. That the Obligor's name is Casey Tyrell Clink whose address, Social Security number  
25 and date of birth is confidential on file with the Division of Welfare and Supportive  
Services Child Support Enforcement Office.
- 26 4. That attached hereto is a certified copy of the Judgment and Order filed on December  
27 12, 2012.

28

*Linda Holcomb*  
LINDA HOLCOMB  
Administrative Assistant II

1                   **INSTRUCTIONS TO RECORDER**

2                   Obligor: CASEY TYRELL CLINK

3                   Obligee: NICOLE LEE HOLT

4                   Date: April 15, 2013

5                   From: LINDA HOLCOMB, Administrative Assistant II, Division of Welfare and Supportive  
6                   Services Child Support Enforcement Office

7                   Enclosed: Certified copy of Child Support Judgment and Order

8  
9  
10                  In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the  
11                  attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive  
12                  Services Child Support Enforcement Office.

13  
14  
15                  Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.

16  
17  
18                  Thank you for your assistance. If you have any questions or concerns, please call me at (775) 448-  
19                  5154.

**COPY  
RECEIVED**

1 Case No. 12-UR-0055

DEC - 7 2012

FILED

2 Dept No. I

DOUGLAS COUNTY  
DISTRICT COURT CLERK

2012 DEC 12 AM 11:30

TED THRAN  
CLERK

K. WILFERT

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA ~~ATTORNEY~~

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE  
SERVICES AND NICOLE LEE HOLT

Obligee,

Vs.

CASEY TYRELL CLINK

Obligor,

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

JUDGMENT AND ORDER

This matter was heard on November 9, 2012, before the Court Master with the following persons present:

Obligee:  Present ( ) Not Present Represented by: \_\_\_\_\_

Obligor:  Present ( ) Not Present Represented by: \_\_\_\_\_

Presented by: Kim Smalley

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 September 28, 2012, a NOTICE OF HEARING.

- ( ) 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 \_\_\_\_\_

BK : 0413  
PG : 4690  
4/17/2013



082 1864 Page: 4 of 25



1       Obligor's gross monthly earnings are \$ 10,162.12. Pursuant to the formula  
2      prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support  
3      obligation in the sum of \$ 1,829.00.

4      Gross monthly income based on ACTUAL EARNINGS.

5       The Child support amount recommended by the Court Master (set out in paragraph 4  
6      below) deviates from the statutory percentage because under NRS 125B.080, the  
7      following factors were considered: STATE PRESUMPTIVE MAXIMUM  
8      APPLIES, AND CONSIDERATION OF OBLIGOR'S SEASONAL  
9      EMPLOYMENT.

11     RECOMMENDED ORDER IS:

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

13     NAME

13     D.O.B.

14     CHLOE LEE CLINK

14     SEPTEMBER 15, 2004

15     CHILD SUPPORT

- 16    2.  Ongoing support is ordered in the amount of \$ 621.70 per month beginning  
17      OCTOBER 1, 2012. The obligation for Child Support continues until  
18      the child turns 18 years of age, or until the child turns 19 years of age if the child is  
19      enrolled in High School. However, this obligation to support a child is affected by a  
20      child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or  
21      when applicable, continued financial support beyond the age of majority per  
22      NRS125B.110.

23     CHILD SUPPORT ARREARS

- 24    3.  The Obligor is responsible for **child support** arrears for the period of  
25      JULY 1, 2008 through AUGUST 31, 2012.
- 26       A judgment is entered against the Obligor for **child support** arrears as follows:
- 27       Principal in the amount of \$ 1,865.10
- 28       Interest in the amount of \$ 346.63

1  Penalty in the amount of \$ 489.85

2 For a total judgment of \$ 2,701.58 to be repaid at \$ 35.00 per month beginning  
3 OCTOBER 1, 2012.

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

7 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**

8 **P.O. BOX 98950**

9 **LAS VEGAS, NV 89193-8950**

10 The following information must be included with each payment:

- 11 A. Name (first, middle, last) of person responsible for paying child support.
- 12 B. Social Security Number of person responsible for paying child support.
- 13 C. Child support case number 149-78-7000B listed on each payment.
- 14 D. Name of custodian (first and last name of person receiving child support).

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

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

- 20 4. All payments shall be made by immediate income withholding. If you pay your child  
21 support through income withholding and your full obligation is not met by the amount  
22 withheld by your employer, you are responsible to pay the difference between your  
23 court ordered obligation and the amount withheld by your employer directly to the  
24 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so  
25 you will be subject to the assessment of penalties and interest. You may avoid these  
26 additional costs by making your current child support payments each month.
- 27 5.  The Obligee shall provide health insurance coverage for the child when  
28 available through employment or group policy under a plan that is reasonable in cost as

1 defined in NRS 125B.085 and Obligor shall pay \$ 30.00 per month for health  
2 insurance premium (medical cash) effective OCTOBER 1, 2012.

3 Medical costs incurred for the above-referenced period have not yet been determined.

4 The State's right to recover said costs is not waived by way of this order.

5 ~~X~~ Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed  
6 through insurance, including expenses for medical, surgical, dental, orthodontic and  
7 optical expenses, must be shared equally by both parents.

8 Except as modified herein the terms, conditions and obligations set forth in prior orders  
9 shall remain in full force and effect.

10 8. The Obligor shall keep Division of Welfare and Supportive Services informed of any  
11 change regarding current employment and of access to health insurance coverage in  
12 **WRITING** (including health insurance policy information) within 10 days of such.

13 9. Obligor shall be responsible for ALL child support and judgment payments due.

14 Payment is to be made directly to the STATE COLLECTION AND DISBURSEMENT  
15 UNIT (SCaDU). At any time withholding does not occur, Obligor must make  
16 voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT  
17 (SCaDU).

18 10. 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  
20 cases 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 11. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid  
24 monthly child support amount will be added to the arrears balance of the Obligor if the  
25 Obligor becomes delinquent in the amount owed for one month's support.

26 12. 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: See Page 2, lines 5-8. ONGOING CHILD SUPPORT  
2 OF \$621.70/month WILL REMAIN IN EFFECT FOR THE MONTH OF  
3 SEPTEMBER 2012. OBLIGEE WAIVED PARTIAL ARREARAGES  
4 IN THE AMOUNT OF \$3,337.08 FROM JULY 2008 TO  
5 AUGUST 2012.

6 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

7 Child Support..... \$ 621.70 Effective 10-1-12  
8 Child Support Arrearages..... \$ 35.00 Effective 10-1-12  
9 Medical Cash..... \$ 30.00 Effective 10-1-12  
10 **TOTAL PAYMENT..... \$ 686.70**

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

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

16 **IT IS SO RECOMMENDED.**

17 This 15 day of November, 2012.

18  
19 COURT MASTER  
20  
21  
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26  
27  
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## **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.

---

**Casey Clink, 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: 10/13/2012

**DISTRICT JUDGE**

1 Case No. 12-UR-0055

2 Dept. No. I

BK : 0413  
PG : 4696  
4/17/2013

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

7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
8 AND NICOLE LEE HOLT

Oblige,

9 Vs.

10 CASEY TYRELL CLINK

Obligor,

12 **CERTIFICATE OF MAILING**

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 CASEY CLINK  
17 ADDRESS CONFIDENTIAL  
IN FILE

18 NICOLE HOLT  
19 ADDRESS CONFIDENTIAL  
IN FILE

20 DATED: November 19, 2012

22 SIGNED:   
23 RICK MARTINEZ  
24 ADMINISTRATIVE ASSISTANT II

25 DOCUMENTS: JUDGMENT AND ORDER  
26 CASE NO. 12-UR-0055





## Custodian Financial Audit (part 1 of 2)

Run Date: 09/12/2012  
Run Time: 03:01 PM

NCP Name: Clink , Casey  
CST Name: Holt, Nicolle

Case ID: 1497870008  
Docket#: 08-DI-0133

Prepared By: ICARPENT  
Last Updated By: ICARPENT

Prepared By Date: 09/12/2012  
Last Updated By Date: 09/12/2012

Office: 03

### 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 |
| 1 07/01/2008  | J          | 0.00               | 0.00     | 0.00                  | 0.00            | 0.00                | 0.00            |
| 2 07/01/2008  | O          | 621.70             | 0.00     | 621.70                | 621.70          | 0.00                | 0.00            |
| 3 07/31/2008  | M          | 0.00               | 0.00     | 0.00                  | 621.70          | 0.00                | 0.00            |
| 4 08/01/2008  | O          | 621.70             | 0.00     | 621.70                | 1243.40         | 0.00                | 0.00            |
| 5 08/31/2008  | M          | 0.00               | 0.00     | 0.00                  | 1243.40         | 0.00                | 0.00            |
| 6 09/01/2008  | O          | 621.70             | 0.00     | 621.70                | 1865.10         | 0.00                | 0.00            |
| 7 09/22/2008  | P          | 0.00               | 157.82   | -157.82               | 1707.28         | 0.00                | 0.00            |
| 8 09/30/2008  | M          | 0.00               | 0.00     | 0.00                  | 1707.28         | 0.00                | 0.00            |
| 9 10/01/2008  | O          | 621.70             | 0.00     | 621.70                | 2328.98         | 0.00                | 0.00            |
| 10 10/08/2008 | P          | 0.00               | 315.64   | -315.64               | 2013.34         | 0.00                | 0.00            |
| 11 10/27/2008 | P          | 0.00               | 315.64   | -315.64               | 1697.70         | 0.00                | 0.00            |
| 12 10/31/2008 | M          | 0.00               | 0.00     | 0.00                  | 1697.70         | 0.00                | 0.00            |
| 13 11/01/2008 | O          | 621.70             | 0.00     | 621.70                | 2319.40         | 0.00                | 0.00            |
| 14 11/03/2008 | P          | 0.00               | 125.00   | -125.00               | 2194.40         | 0.00                | 0.00            |
| 15 11/19/2008 | P          | 0.00               | 157.81   | -157.81               | 2036.59         | 0.00                | 0.00            |
| 16 11/25/2008 | P          | 0.00               | 157.81   | -157.81               | 1878.78         | 0.00                | 0.00            |
| 17 11/30/2008 | M          | 0.00               | 0.00     | 0.00                  | 1878.78         | 0.00                | 0.00            |
| 18 12/01/2008 | O          | 621.70             | 0.00     | 621.70                | 2500.48         | 0.00                | 0.00            |
| 19 12/02/2008 | P          | 0.00               | 157.81   | -157.81               | 2342.67         | 0.00                | 0.00            |
| 20 12/15/2008 | P          | 0.00               | 157.81   | -157.81               | 2184.86         | 0.00                | 0.00            |
| 21 12/16/2008 | P          | 0.00               | 157.81   | -157.81               | 2027.05         | 0.00                | 0.00            |

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 BK : 2413



| Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |
|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|
|            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |
| 22         | P          | 0.00               | 157.81   | -157.81               | 1869.24         | 0.00                | 0.00 22         |
| 23         | M          | 0.00               | 0.00     | 0.00                  | 1869.24         | 0.00                | 0.00 23         |
| 24         | O          | 621.70             | 0.00     | 621.70                | 2490.94         | 0.00                | 0.00 24         |
| 25         | P          | 0.00               | 157.81   | -157.81               | 2333.13         | 0.00                | 0.00 25         |
| 26         | P          | 0.00               | 157.81   | -157.81               | 2175.32         | 0.00                | 0.00 26         |
| 27         | P          | 0.00               | 157.81   | -157.81               | 2017.51         | 0.00                | 0.00 27         |
| 28         | P          | 0.00               | 157.81   | -157.81               | 1859.70         | 0.00                | 0.00 28         |
| 29         | P          | 0.00               | 157.81   | -157.81               | 1701.89         | 0.00                | 0.00 29         |
| 30         | M          | 0.00               | 0.00     | 0.00                  | 1701.89         | 0.00                | 0.00 30         |
| 31         | O          | 621.70             | 0.00     | 621.70                | 2323.59         | 0.00                | 0.00 31         |
| 32         | P          | 0.00               | 157.81   | -157.81               | 2165.78         | 0.00                | 0.00 32         |
| 33         | P          | 0.00               | 157.81   | -157.81               | 2007.97         | 0.00                | 0.00 33         |
| 34         | P          | 0.00               | 157.81   | -157.81               | 1850.16         | 0.00                | 0.00 34         |
| 35         | P          | 0.00               | 157.81   | -157.81               | 1692.35         | 0.00                | 0.00 35         |
| 36         | M          | 0.00               | 0.00     | 0.00                  | 1692.35         | 0.00                | 0.00 36         |
| 37         | O          | 621.70             | 0.00     | 621.70                | 2314.05         | 0.00                | 0.00 37         |
| 38         | P          | 0.00               | 157.81   | -157.81               | 2156.24         | 0.00                | 0.00 38         |
| 39         | P          | 0.00               | 1692.35  | -1692.35              | 463.89          | 0.00                | 0.00 39         |
| 40         | P          | 0.00               | 157.81   | -157.81               | 306.08          | 0.00                | 0.00 40         |
| 41         | P          | 0.00               | 157.81   | -157.81               | 148.27          | 0.00                | 0.00 41         |
| 42         | P          | 0.00               | 157.81   | -148.27               | 0.00            | 0.00                | 0.00 42         |
| 43         | P          | 0.00               | 157.81   | -40.68                | -40.68          | 0.00                | 0.00 43         |
| 44         | O          | 621.70             | 0.00     | 621.70                | 581.02          | 0.00                | 0.00 44         |
| 45         | P          | 0.00               | 157.81   | -157.81               | 423.21          | 0.00                | 0.00 45         |
| 46         | P          | 0.00               | 157.81   | -157.81               | 265.40          | 0.00                | 0.00 46         |
| 47         | P          | 0.00               | 157.81   | -157.81               | 107.59          | 0.00                | 0.00 47         |
| 48         | P          | 0.00               | 157.81   | -157.81               | -50.22          | 0.00                | 0.00 48         |
| 49         | O          | 621.70             | 0.00     | 621.70                | 571.48          | 0.00                | 0.00 49         |
| 50         | P          | 0.00               | 157.81   | -157.81               | 413.67          | 0.00                | 0.00 50         |
| 51         | P          | 0.00               | 37.00    | -37.00                | 376.67          | 0.00                | 0.00 51         |
| 52         | P          | 0.00               | 157.81   | -157.81               | 218.86          | 0.00                | 0.00 52         |
| 53         | P          | 0.00               | 157.81   | -157.81               | 61.05           | 0.00                | 0.00 53         |
| 54         | M          | 0.00               | 0.00     | 0.00                  | 61.05           | 0.00                | 0.00 54         |
| 55         | O          | 621.70             | 0.00     | 621.70                | 682.75          | 0.00                | 0.00 55         |



| Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |
|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|
|            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |
| 56         | 06/01/2009 | P                  | 0.00     | 157.81                | -157.81         | 524.94              | 0.00            |
| 57         | 06/08/2009 | P                  | 0.00     | 157.81                | -157.81         | 367.13              | 0.00            |
| 58         | 06/15/2009 | P                  | 0.00     | 157.55                | -157.55         | 209.58              | 0.00            |
| 59         | 06/22/2009 | P                  | 0.00     | 157.55                | -157.55         | 52.03               | 0.00            |
| 60         | 06/29/2009 | P                  | 0.00     | 157.55                | -157.55         | 105.52              | 0.00            |
| 61         | 07/01/2009 | O                  | 621.70   | 0.00                  | 621.70          | 516.18              | 0.00            |
| 62         | 07/02/2009 | P                  | 0.00     | 157.55                | -157.55         | 358.63              | 0.00            |
| 63         | 07/13/2009 | P                  | 0.00     | 157.55                | -157.55         | 201.08              | 0.00            |
| 64         | 07/20/2009 | P                  | 0.00     | 143.46                | -143.46         | 57.62               | 0.00            |
| 65         | 07/27/2009 | P                  | 0.00     | 143.46                | -143.46         | 85.84               | 0.00            |
| 66         | 08/01/2009 | O                  | 621.70   | 0.00                  | 621.70          | 535.86              | 0.00            |
| 67         | 08/03/2009 | P                  | 0.00     | 143.46                | -143.46         | 392.40              | 0.00            |
| 68         | 08/10/2009 | P                  | 0.00     | 143.46                | -143.46         | 248.94              | 0.00            |
| 69         | 08/17/2009 | P                  | 0.00     | 143.46                | -143.46         | 105.48              | 0.00            |
| 70         | 08/24/2009 | P                  | 0.00     | 143.46                | -143.46         | 37.98               | 0.00            |
| 71         | 08/31/2009 | P                  | 0.00     | 143.46                | -143.46         | 181.44              | 0.00            |
| 72         | 09/01/2009 | O                  | 621.70   | 0.00                  | 621.70          | 440.26              | 0.00            |
| 73         | 09/01/2009 | P                  | 0.00     | 143.46                | -143.46         | 296.80              | 0.00            |
| 74         | 09/14/2009 | P                  | 0.00     | 143.46                | -143.46         | 153.34              | 0.00            |
| 75         | 09/21/2009 | P                  | 0.00     | 143.46                | -143.46         | 9.88                | 0.00            |
| 76         | 09/28/2009 | P                  | 0.00     | 143.46                | -143.46         | 133.58              | 0.00            |
| 77         | 10/01/2009 | O                  | 621.70   | 0.00                  | 621.70          | 488.12              | 0.00            |
| 78         | 10/01/2009 | P                  | 0.00     | 143.46                | -143.46         | 57.74               | 0.00            |
| 79         | 10/12/2009 | P                  | 0.00     | 143.46                | -143.46         | 344.66              | 0.00            |
| 80         | 10/19/2009 | P                  | 0.00     | 143.46                | -143.46         | 201.20              | 0.00            |
| 81         | 10/26/2009 | P                  | 0.00     | 143.46                | -143.46         | 57.72               | 0.00            |
| 82         | 11/01/2009 | O                  | 621.70   | 0.00                  | 621.70          | 535.98              | 0.00            |
| 83         | 11/03/2009 | P                  | 0.00     | 143.46                | -143.46         | 392.52              | 0.00            |
| 84         | 11/09/2009 | P                  | 0.00     | 143.46                | -143.46         | 0.00                | 83              |
| 85         | 11/16/2009 | P                  | 0.00     | 143.46                | -143.46         | 249.06              | 0.00            |
| 86         | 11/23/2009 | P                  | 0.00     | 143.46                | -143.46         | 105.60              | 0.00            |
| 87         | 11/30/2009 | P                  | 0.00     | 143.46                | -143.46         | -37.86              | 0.00            |
| 88         | 12/01/2009 | O                  | 621.70   | 0.00                  | 621.70          | 440.38              | 0.00            |
| 89         | 12/01/2009 | P                  | 0.00     | 143.46                | -143.46         | 296.92              | 0.00            |

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| Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |      |     |
|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|------|-----|
|            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |      |     |
| 90         | 12/14/2009 | P                  | 0.00     | 143.46                | -143.46         | 153.46              | 0.00            | 0.00 | 90  |
| 91         | 12/21/2009 | P                  | 0.00     | 143.46                | -143.46         | 10.00               | 0.00            | 0.00 | 91  |
| 92         | 12/28/2009 | P                  | 0.00     | 143.46                | -143.46         | -143.46             | 0.00            | 0.00 | 92  |
| 93         | 01/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 488.24              | 0.00            | 0.00 | 93  |
| 94         | 01/04/2010 | P                  | 0.00     | 143.46                | -143.46         | 344.78              | 0.00            | 0.00 | 94  |
| 95         | 01/11/2010 | P                  | 0.00     | 143.46                | -143.46         | 201.32              | 0.00            | 0.00 | 95  |
| 96         | 01/19/2010 | P                  | 0.00     | 143.46                | -143.46         | 57.86               | 0.00            | 0.00 | 96  |
| 97         | 01/25/2010 | P                  | 0.00     | 143.46                | -143.46         | -85.60              | 0.00            | 0.00 | 97  |
| 98         | 02/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 536.10              | 0.00            | 0.00 | 98  |
| 99         | 02/02/2010 | P                  | 0.00     | 143.46                | -143.46         | 392.64              | 0.00            | 0.00 | 99  |
| 100        | 02/08/2010 | P                  | 0.00     | 143.46                | -143.46         | 249.18              | 0.00            | 0.00 | 100 |
| 101        | 02/16/2010 | P                  | 0.00     | 143.46                | -143.46         | 105.72              | 0.00            | 0.00 | 101 |
| 102        | 02/22/2010 | P                  | 0.00     | 143.46                | -143.46         | -37.74              | 0.00            | 0.00 | 102 |
| 103        | 03/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 583.96              | 0.00            | 0.00 | 103 |
| 104        | 03/01/2010 | P                  | 0.00     | 143.46                | -143.46         | 440.50              | 0.00            | 0.00 | 104 |
| 105        | 03/08/2010 | P                  | 0.00     | 143.46                | -143.46         | 297.04              | 0.00            | 0.00 | 105 |
| 106        | 03/15/2010 | P                  | 0.00     | 143.46                | -143.46         | 153.58              | 0.00            | 0.00 | 106 |
| 107        | 03/22/2010 | P                  | 0.00     | 143.46                | -143.46         | 10.12               | 0.00            | 0.00 | 107 |
| 108        | 03/29/2010 | P                  | 0.00     | 143.46                | -143.46         | -133.34             | 0.00            | 0.00 | 108 |
| 109        | 04/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 488.36              | 0.00            | 0.00 | 109 |
| 110        | 04/01/2010 | P                  | 0.00     | 143.46                | -143.46         | 344.90              | 0.00            | 0.00 | 110 |
| 111        | 04/12/2010 | P                  | 0.00     | 143.46                | -143.46         | 201.44              | 0.00            | 0.00 | 111 |
| 112        | 04/19/2010 | P                  | 0.00     | 143.46                | -143.46         | 57.98               | 0.00            | 0.00 | 112 |
| 113        | 04/26/2010 | P                  | 0.00     | 143.46                | -143.46         | -85.48              | 0.00            | 0.00 | 113 |
| 114        | 05/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 536.22              | 0.00            | 0.00 | 114 |
| 115        | 05/01/2010 | P                  | 0.00     | 191.32                | -191.32         | 344.90              | 0.00            | 0.00 | 115 |
| 116        | 05/03/2010 | P                  | 0.00     | 143.46                | -143.46         | 201.44              | 0.00            | 0.00 | 116 |
| 117        | 05/10/2010 | P                  | 0.00     | 143.46                | -143.46         | 57.98               | 0.00            | 0.00 | 117 |
| 118        | 05/17/2010 | P                  | 0.00     | 143.46                | -143.46         | -85.48              | 0.00            | 0.00 | 118 |
| 119        | 06/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 536.22              | 0.00            | 0.00 | 119 |
| 120        | 06/01/2010 | P                  | 0.00     | 621.70                | -621.70         | -85.48              | 0.00            | 0.00 | 120 |
| 121        | 07/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 536.22              | 0.00            | 0.00 | 121 |
| 122        | 07/01/2010 | P                  | 0.00     | 621.70                | -621.70         | -85.48              | 0.00            | 0.00 | 122 |
| 123        | 08/01/2010 | O                  | 621.70   | 0.00                  | 621.70          | 536.22              | 0.00            | 0.00 | 123 |



| Event Date     | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |
|----------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|
|                |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |
| 124 08/01/2010 | P          | 0.00               | 433.00   | -433.00               | 103.22          | 0.00                | 0.00 124        |
| 125 08/31/2010 | M          | 0.00               | 0.00     | 0.00                  | 103.22          | 0.00                | 0.00 125        |
| 126 09/01/2010 | O          | 621.70             | 0.00     | 621.70                | 724.92          | 0.00                | 0.00 126        |
| 127 09/01/2010 | P          | 0.00               | 433.00   | -433.00               | 291.92          | 0.00                | 0.00 127        |
| 128 09/30/2010 | M          | 0.00               | 0.00     | 0.00                  | 291.92          | 0.00                | 0.00 128        |
| 129 10/01/2010 | O          | 621.70             | 0.00     | 621.70                | 913.52          | 0.00                | 0.00 129        |
| 130 10/01/2010 | P          | 0.00               | 433.00   | -433.00               | 480.62          | 0.00                | 0.00 130        |
| 131 10/31/2010 | M          | 0.00               | 0.00     | 0.00                  | 480.62          | 0.00                | 0.00 131        |
| 132 11/01/2010 | O          | 621.70             | 0.00     | 621.70                | 1102.32         | 0.00                | 0.00 132        |
| 133 11/01/2010 | P          | 0.00               | 433.00   | -433.00               | 669.32          | 0.00                | 0.00 133        |
| 134 11/30/2010 | M          | 0.00               | 0.00     | 0.00                  | 669.32          | 0.00                | 0.00 134        |
| 135 12/01/2010 | O          | 621.70             | 0.00     | 621.70                | 1291.02         | 0.00                | 0.00 135        |
| 136 12/01/2010 | P          | 0.00               | 433.00   | -433.00               | 858.02          | 0.00                | 0.00 136        |
| 137 12/31/2010 | M          | 0.00               | 0.00     | 0.00                  | 858.02          | 0.00                | 0.00 137        |
| 138 01/01/2011 | O          | 621.70             | 0.00     | 621.70                | 1479.72         | 0.00                | 0.00 138        |
| 139 01/01/2011 | P          | 0.00               | 433.00   | -433.00               | 1046.72         | 0.00                | 0.00 139        |
| 140 01/31/2011 | M          | 0.00               | 0.00     | 0.00                  | 1046.72         | 0.00                | 0.00 140        |
| 141 02/01/2011 | O          | 621.70             | 0.00     | 621.70                | 1668.42         | 0.00                | 0.00 141        |
| 142 02/01/2011 | P          | 0.00               | 433.00   | -433.00               | 1235.42         | 0.00                | 0.00 142        |
| 143 02/28/2011 | M          | 0.00               | 0.00     | 0.00                  | 1235.42         | 0.00                | 0.00 143        |
| 144 03/01/2011 | O          | 621.70             | 0.00     | 621.70                | 1857.12         | 0.00                | 0.00 144        |
| 145 03/01/2011 | P          | 0.00               | 433.00   | -433.00               | 1424.12         | 0.00                | 0.00 145        |
| 146 03/31/2011 | M          | 0.00               | 0.00     | 0.00                  | 1424.12         | 0.00                | 0.00 146        |
| 147 04/01/2011 | O          | 621.70             | 0.00     | 621.70                | 2045.82         | 0.00                | 0.00 147        |
| 148 04/01/2011 | P          | 0.00               | 433.00   | -433.00               | 1612.82         | 0.00                | 0.00 148        |
| 149 04/30/2011 | M          | 0.00               | 0.00     | 0.00                  | 1612.82         | 0.00                | 0.00 149        |
| 150 05/01/2011 | O          | 621.70             | 0.00     | 621.70                | 2234.52         | 0.00                | 0.00 150        |
| 151 05/01/2011 | P          | 0.00               | 433.00   | -433.00               | 1801.52         | 0.00                | 0.00 151        |
| 152 05/31/2011 | M          | 0.00               | 0.00     | 0.00                  | 1801.52         | 0.00                | 0.00 152        |
| 153 06/01/2011 | O          | 621.70             | 0.00     | 621.70                | 2423.22         | 0.00                | 0.00 153        |
| 154 06/01/2011 | P          | 0.00               | 433.00   | -433.00               | 1990.22         | 0.00                | 0.00 154        |
| 155 06/30/2011 | M          | 0.00               | 0.00     | 0.00                  | 1990.22         | 0.00                | 0.00 155        |
| 156 07/01/2011 | O          | 621.70             | 0.00     | 621.70                | 2611.92         | 0.00                | 0.00 156        |
| 157 07/01/2011 | P          | 0.00               | 433.00   | -433.00               | 2178.92         | 0.00                | 0.00 157        |

| Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|            |            |                    |          | Adjustment            | Running Balance | Adjustment          | Running Balance |     |
| 158        | 07/31/2011 | M                  | 0.00     | 0.00                  | 2178.92         | 0.00                | 0.00            | 158 |
| 159        | 08/01/2011 | O                  | 621.70   | 0.00                  | 621.70          | 2800.62             | 0.00            | 159 |
| 160        | 08/01/2011 | P                  | 0.00     | 433.00                | -433.00         | 2367.62             | 0.00            | 160 |
| 161        | 08/31/2011 | M                  | 0.00     | 0.00                  | 0.00            | 2367.62             | 0.00            | 161 |
| 162        | 09/01/2011 | O                  | 621.70   | 0.00                  | 621.70          | 2989.32             | 0.00            | 162 |
| 163        | 09/01/2011 | P                  | 0.00     | 433.00                | -433.00         | 2556.32             | 0.00            | 163 |
| 164        | 09/30/2011 | M                  | 0.00     | 0.00                  | 0.00            | 2556.32             | 0.00            | 164 |
| 165        | 10/01/2011 | O                  | 621.70   | 0.00                  | 621.70          | 3178.02             | 0.00            | 165 |
| 166        | 10/01/2011 | P                  | 0.00     | 433.00                | -433.00         | 2745.02             | 0.00            | 166 |
| 167        | 10/31/2011 | M                  | 0.00     | 0.00                  | 0.00            | 2745.02             | 0.00            | 167 |
| 168        | 11/01/2011 | O                  | 621.70   | 0.00                  | 621.70          | 3366.72             | 0.00            | 168 |
| 169        | 11/01/2011 | P                  | 0.00     | 433.00                | -433.00         | 2933.72             | 0.00            | 169 |
| 170        | 11/30/2011 | M                  | 0.00     | 0.00                  | 0.00            | 2933.72             | 0.00            | 170 |
| 171        | 12/01/2011 | O                  | 621.70   | 0.00                  | 621.70          | 3555.42             | 0.00            | 171 |
| 172        | 12/01/2011 | P                  | 0.00     | 433.00                | -433.00         | 3122.42             | 0.00            | 172 |
| 173        | 12/31/2011 | M                  | 0.00     | 0.00                  | 0.00            | 3122.42             | 0.00            | 173 |
| 174        | 01/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 3744.12             | 0.00            | 174 |
| 175        | 01/01/2012 | P                  | 0.00     | 400.00                | -400.00         | 3344.12             | 0.00            | 175 |
| 176        | 01/31/2012 | M                  | 0.00     | 0.00                  | 0.00            | 3344.12             | 0.00            | 176 |
| 177        | 02/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 3965.82             | 0.00            | 177 |
| 178        | 02/01/2012 | P                  | 0.00     | 600.00                | -600.00         | 3365.82             | 0.00            | 178 |
| 179        | 02/29/2012 | M                  | 0.00     | 0.00                  | 0.00            | 3365.82             | 0.00            | 179 |
| 180        | 03/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 3987.52             | 0.00            | 180 |
| 181        | 03/31/2012 | M                  | 0.00     | 0.00                  | 0.00            | 3987.52             | 0.00            | 181 |
| 182        | 04/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 4609.22             | 0.00            | 182 |
| 183        | 04/30/2012 | M                  | 0.00     | 0.00                  | 0.00            | 4609.22             | 0.00            | 183 |
| 184        | 05/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 5230.92             | 0.00            | 184 |
| 185        | 05/31/2012 | M                  | 0.00     | 0.00                  | 0.00            | 5230.92             | 0.00            | 185 |
| 186        | 06/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 5852.62             | 0.00            | 186 |
| 187        | 06/11/2012 | P                  | 0.00     | 157.82                | -157.82         | 5694.80             | 0.00            | 187 |
| 188        | 06/18/2012 | P                  | 0.00     | 157.82                | -157.82         | 5536.98             | 0.00            | 188 |
| 189        | 06/25/2012 | P                  | 0.00     | 157.82                | -157.82         | 5379.16             | 0.00            | 189 |
| 190        | 06/30/2012 | M                  | 0.00     | 0.00                  | 0.00            | 5379.16             | 0.00            | 190 |
| 191        | 07/01/2012 | O                  | 621.70   | 0.00                  | 621.70          | 6000.86             | 0.00            | 191 |

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PG : 04703  
BK : 0413  
S2 JF 10594 Page 280



| Event Date     | Event Type | Current Amount Due | NCP Paid   | Unadjudicated Arrears | Adjusted Amount | Adjudicated Arrears |
|----------------|------------|--------------------|------------|-----------------------|-----------------|---------------------|
|                |            |                    |            | Adjustment Amount     | Running Balance | Adjustment Amount   |
| 192            | 07/02/2012 | P                  | 0.00       | 157.82                | -157.82         | 5843.04             |
| 193            | 07/09/2012 | P                  | 0.00       | 157.82                | -157.82         | 5685.22             |
| 194            | 07/16/2012 | P                  | 0.00       | 157.82                | -157.82         | 5527.40             |
| 195            | 07/23/2012 | P                  | 0.00       | 157.82                | -157.82         | 5369.58             |
| 196            | 07/30/2012 | P                  | 0.00       | 157.82                | -157.82         | 5211.76             |
| 197            | 07/31/2012 | M                  | 0.00       | 0.00                  | 0.00            | 0.00                |
| 198            | 08/01/2012 | O                  | 621.70     | 0.00                  | 621.70          | 5833.46             |
| 199            | 08/06/2012 | P                  | 0.00       | 157.82                | -157.82         | 5675.64             |
| 200            | 08/13/2012 | P                  | 0.00       | 157.82                | -157.82         | 5517.82             |
| 201            | 08/20/2012 | P                  | 0.00       | 157.82                | -157.82         | 5360.00             |
| 202            | 08/27/2012 | P                  | 0.00       | 157.82                | -157.82         | 5202.18             |
| 203            | 08/31/2012 | M                  | 0.00       | 0.00                  | 0.00            | 0.00                |
| <b>Totals:</b> |            | \$31085.00         | \$26009.49 | \$0.00                | \$5202.18       | \$0.00              |

Total Unadjudicated: \$5202.18  
 Total Adjudicated: \$0.00  
 Total Arrears: \$5202.18

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81 :ebed  
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PG : 4704  
BK : 0413

## Custodian Financial Audit (part 2 of 2)

Run Date: 09/12/2012  
Run Time: 03:01 PM

NCP Name: Clink , Casey  
CST Name: Holt, Niccole

Case ID: 1497870008  
Docket#: 08-DI-0133  
Prepared By: ICARPENT  
Last Updated By: ICARPENT

Office: 03

Prepared By Date: 09/12/2012  
Last Updated By Date: 09/12/2012

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 |
|------------|------------|--------------------|----------|--------------------------------|--------------------------------|----------------------|-----------------------|---------------------|
|            |            |                    |          | Amount                         | Balance                        | Amount               | Balance               | Amount              |
| 1          | 07/01/2008 | J                  | 0.00     | 0.00                           | 0.00                           | 0.00                 | 0.00                  | 0.00                |
| 2          | 07/01/2008 | O                  | 621.70   | 0.00                           | 0.00                           | 0.00                 | 0.00                  | 0.00                |
| 3          | 07/31/2008 | M                  | 0.00     | 0.00                           | 3.63                           | 3.63                 | 0.00                  | 0.00                |
| 4          | 08/01/2008 | O                  | 621.70   | 0.00                           | 0.00                           | 0.00                 | 0.00                  | 0.00                |
| 5          | 08/31/2008 | M                  | 0.00     | 0.00                           | 7.25                           | 10.88                | 0.00                  | 0.00                |
| 6          | 09/01/2008 | O                  | 621.70   | 0.00                           | 0.00                           | 10.88                | 0.00                  | 0.00                |
| 7          | 09/22/2008 | P                  | 0.00     | 157.82                         | 0.00                           | 10.88                | 0.00                  | 0.00                |
| 8          | 09/30/2008 | M                  | 0.00     | 0.00                           | 9.96                           | 20.84                | 0.00                  | 0.00                |
| 9          | 10/01/2008 | O                  | 621.70   | 0.00                           | 0.00                           | 20.84                | 0.00                  | 0.00                |
| 10         | 10/08/2008 | P                  | 0.00     | 315.64                         | 0.00                           | 20.84                | 0.00                  | 0.00                |
| 11         | 10/27/2008 | P                  | 0.00     | 315.64                         | 0.00                           | 20.84                | 0.00                  | 0.00                |
| 12         | 10/31/2008 | M                  | 0.00     | 0.00                           | 9.90                           | 30.74                | 0.00                  | 0.00                |
| 13         | 11/01/2008 | O                  | 621.70   | 0.00                           | 0.00                           | 30.74                | 0.00                  | 0.00                |
| 14         | 11/03/2008 | P                  | 0.00     | 125.00                         | 0.00                           | 30.74                | 0.00                  | 0.00                |
| 15         | 11/19/2008 | P                  | 0.00     | 157.81                         | 0.00                           | 30.74                | 0.00                  | 0.00                |
| 16         | 11/25/2008 | P                  | 0.00     | 157.81                         | 0.00                           | 30.74                | 0.00                  | 0.00                |
| 17         | 11/30/2008 | M                  | 0.00     | 0.00                           | 10.96                          | 41.70                | 0.00                  | 0.00                |
| 18         | 12/01/2008 | O                  | 621.70   | 0.00                           | 0.00                           | 41.70                | 0.00                  | 0.00                |
| 19         | 12/02/2008 | P                  | 0.00     | 157.81                         | 0.00                           | 41.70                | 0.00                  | 0.00                |
| 20         | 12/15/2008 | P                  | 0.00     | 157.81                         | 0.00                           | 41.70                | 0.00                  | 0.00                |

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BK : 0413  
Page : 69 of 25  
Barcode : 0821854

| 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       |
| 21         | 12/16/2008 | P                  | 0.00     | 157.81                         | 0.00                           | 41.70                | 0.00                  | 0.00                |
| 22         | 12/23/2008 | P                  | 0.00     | 157.81                         | 0.00                           | 41.70                | 0.00                  | 0.00                |
| 23         | 12/31/2008 | M                  | 0.00     | 0.00                           | 10.90                          | 52.60                | 0.00                  | 126.67              |
| 24         | 01/01/2009 | O                  | 621.70   | 0.00                           | 0.00                           | 52.60                | 0.00                  | 126.67              |
| 25         | 01/02/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 52.60                | 0.00                  | 126.67              |
| 26         | 01/05/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 52.60                | 0.00                  | 126.67              |
| 27         | 01/13/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 52.60                | 0.00                  | 126.67              |
| 28         | 01/26/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 52.60                | 0.00                  | 126.67              |
| 29         | 01/27/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 52.60                | 0.00                  | 126.67              |
| 30         | 01/31/2009 | M                  | 0.00     | 0.00                           | 7.45                           | 60.05                | 0.00                  | 126.67              |
| 31         | 02/01/2009 | O                  | 621.70   | 0.00                           | 0.00                           | 60.05                | 0.00                  | 126.67              |
| 32         | 02/03/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 60.05                | 0.00                  | 126.67              |
| 33         | 02/11/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 60.05                | 0.00                  | 126.67              |
| 34         | 02/18/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 60.05                | 0.00                  | 126.67              |
| 35         | 02/24/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 60.05                | 0.00                  | 126.67              |
| 36         | 02/28/2009 | M                  | 0.00     | 0.00                           | 7.40                           | 67.45                | 0.00                  | 126.67              |
| 37         | 03/01/2009 | O                  | 621.70   | 0.00                           | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 38         | 03/03/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 39         | 03/09/2009 | P                  | 0.00     | 1692.35                        | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 40         | 03/11/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 41         | 03/17/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 42         | 03/23/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 43         | 03/30/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 44         | 04/01/2009 | O                  | 621.70   | 0.00                           | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 45         | 04/01/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 46         | 04/13/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 47         | 04/20/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 48         | 04/27/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 49         | 05/01/2009 | O                  | 621.70   | 0.00                           | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 50         | 05/01/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 51         | 05/11/2009 | P                  | 0.00     | 37.00                          | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 52         | 05/18/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |
| 53         | 05/26/2009 | P                  | 0.00     | 157.81                         | 0.00                           | 67.45                | 0.00                  | 126.67              |

| 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                  | Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |
| 54 05/31/2009 | M          | 0.00               | 0.00     | 0.27                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 55 06/01/2009 | O          | 621.70             | 0.00     | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 56 06/01/2009 | P          | 0.00               | 157.81   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 57 06/08/2009 | P          | 0.00               | 157.81   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 58 06/15/2009 | P          | 0.00               | 157.55   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 59 06/22/2009 | P          | 0.00               | 157.55   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 60 06/29/2009 | P          | 0.00               | 157.55   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 61 07/01/2009 | O          | 621.70             | 0.00     | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 62 07/02/2009 | P          | 0.00               | 157.55   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 63 07/13/2009 | P          | 0.00               | 157.55   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 64 07/20/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 65 07/27/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 66 08/01/2009 | O          | 621.70             | 0.00     | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 67 08/03/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 68 08/10/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 69 08/17/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 70 08/24/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 71 08/31/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 72 09/01/2009 | O          | 621.70             | 0.00     | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 73 09/01/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 74 09/14/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 75 09/21/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 76 09/28/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 77 10/01/2009 | O          | 621.70             | 0.00     | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 78 10/01/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 79 10/12/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 80 10/19/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 81 10/26/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 82 11/01/2009 | O          | 621.70             | 0.00     | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 83 11/03/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 84 11/09/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 85 11/16/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 86 11/23/2009 | P          | 0.00               | 143.46   | 0.00                           | 67.72   | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |

52 J0 12 : 2589  
 4/17/2013 04:27:07  
 PG : 0413  
 BK : 0413



| 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 |
| 87         | 11/30/2009 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 87              |
| 88         | 12/01/2009 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 88              |
| 89         | 12/01/2009 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 89              |
| 90         | 12/14/2009 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 90              |
| 91         | 12/21/2009 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 91              |
| 92         | 12/28/2009 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 92              |
| 93         | 01/01/2010 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 93              |
| 94         | 01/04/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 94              |
| 95         | 01/11/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 95              |
| 96         | 01/19/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 96              |
| 97         | 01/25/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 97              |
| 98         | 02/01/2010 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 98              |
| 99         | 02/02/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 99              |
| 100        | 02/08/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 100             |
| 101        | 02/16/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 101             |
| 102        | 02/22/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 102             |
| 103        | 03/01/2010 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 103             |
| 104        | 03/01/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 104             |
| 105        | 03/08/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 105             |
| 106        | 03/15/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 106             |
| 107        | 03/22/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 107             |
| 108        | 03/29/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 108             |
| 109        | 04/01/2010 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 109             |
| 110        | 04/01/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 110             |
| 111        | 04/12/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 111             |
| 112        | 04/19/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 112             |
| 113        | 04/26/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 113             |
| 114        | 05/01/2010 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 114             |
| 115        | 05/01/2010 | P                  | 0.00     | 191.32                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 115             |
| 116        | 05/03/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 116             |
| 117        | 05/10/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 117             |
| 118        | 05/17/2010 | P                  | 0.00     | 143.46                         | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 118             |
| 119        | 06/01/2010 | O                  | 621.70   | 0.00                           | 0.00            | 67.72                          | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 119             |

E102/477  
Pg : 0413  
BK : 0413

52 Jp 22 : 2009  
Barcode : 0821984280

| 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 06/01/2010 | P          | 0.00               | 621.70   | 0.00                           | 67.72           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 0.00            |
| 121 07/01/2010 | O          | 621.70             | 0.00     | 0.00                           | 67.72           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 120             |
| 122 07/01/2010 | P          | 0.00               | 621.70   | 0.00                           | 67.72           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 121             |
| 123 08/01/2010 | O          | 621.70             | 0.00     | 0.00                           | 67.72           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 122             |
| 124 08/01/2010 | P          | 0.00               | 433.00   | 0.00                           | 67.72           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 123             |
| 125 08/31/2010 | M          | 0.00               | 0.00     | 0.45                           | 68.17           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 124             |
| 126 09/01/2010 | O          | 621.70             | 0.00     | 0.00                           | 68.17           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 125             |
| 127 09/01/2010 | P          | 0.00               | 433.00   | 0.00                           | 68.17           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 126             |
| 128 09/30/2010 | M          | 0.00               | 0.00     | 1.28                           | 69.45           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 127             |
| 129 10/01/2010 | O          | 621.70             | 0.00     | 0.00                           | 69.45           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 128             |
| 130 10/01/2010 | P          | 0.00               | 433.00   | 0.00                           | 69.45           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 129             |
| 131 10/31/2010 | M          | 0.00               | 0.00     | 2.10                           | 71.55           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 130             |
| 132 11/01/2010 | O          | 621.70             | 0.00     | 0.00                           | 71.55           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 131             |
| 133 11/01/2010 | P          | 0.00               | 433.00   | 0.00                           | 71.55           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 132             |
| 134 11/30/2010 | M          | 0.00               | 0.00     | 2.93                           | 74.48           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 133             |
| 135 12/01/2010 | O          | 621.70             | 0.00     | 0.00                           | 74.48           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 134             |
| 136 12/01/2010 | P          | 0.00               | 433.00   | 0.00                           | 74.48           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 135             |
| 137 12/31/2010 | M          | 0.00               | 0.00     | 3.75                           | 78.23           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 136             |
| 138 01/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 78.23           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 137             |
| 139 01/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 78.23           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 138             |
| 140 01/31/2011 | M          | 0.00               | 0.00     | 4.58                           | 82.81           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 139             |
| 141 02/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 82.81           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 140             |
| 142 02/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 82.81           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 141             |
| 143 02/28/2011 | M          | 0.00               | 0.00     | 5.40                           | 88.21           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 142             |
| 144 03/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 88.21           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 143             |
| 145 03/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 88.21           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 144             |
| 146 03/31/2011 | M          | 0.00               | 0.00     | 6.23                           | 94.44           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 145             |
| 147 04/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 94.44           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 146             |
| 148 04/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 94.44           | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 147             |
| 149 04/30/2011 | M          | 0.00               | 0.00     | 7.06                           | 101.50          | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 148             |
| 150 05/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 101.50          | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 149             |
| 151 05/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 101.50          | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 150             |
| 152 05/31/2011 | M          | 0.00               | 0.00     | 7.88                           | 109.38          | 0.00                           | 0.00            | 0.00                 | 0.00            | 0.00                  | 0.00            | 0.00                | 151             |
|                |            |                    |          |                                |                 |                                |                 |                      |                 |                       |                 |                     | 152             |

4709  
PG :  
BK :  
0413



| 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 06/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 109.38          | 0.00                           | 0.00            | 0.00                 | 132.09          | 0.00                  | 0.00            | 0.00                | 153             |
| 154 06/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 109.38          | 0.00                           | 0.00            | 0.00                 | 0.00            | 132.09                | 0.00            | 0.00                | 154             |
| 155 06/30/2011 | M          | 0.00               | 0.00     | 8.71                           | 118.09          | 0.00                           | 0.00            | 0.00                 | 18.87           | 150.96                | 0.00            | 0.00                | 155             |
| 156 07/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 118.09          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 156             |
| 157 07/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 118.09          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 157             |
| 158 07/31/2011 | M          | 0.00               | 0.00     | 9.53                           | 127.62          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 158             |
| 159 08/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 127.62          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 159             |
| 160 08/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 127.62          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 160             |
| 161 08/31/2011 | M          | 0.00               | 0.00     | 10.36                          | 137.98          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 161             |
| 162 09/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 137.98          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 162             |
| 163 09/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 137.98          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 163             |
| 164 09/30/2011 | M          | 0.00               | 0.00     | 11.18                          | 149.16          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 164             |
| 165 10/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 149.16          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 165             |
| 166 10/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 149.16          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 166             |
| 167 10/31/2011 | M          | 0.00               | 0.00     | 12.01                          | 161.17          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 167             |
| 168 11/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 161.17          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 168             |
| 169 11/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 161.17          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 169             |
| 170 11/30/2011 | M          | 0.00               | 0.00     | 12.84                          | 174.01          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 170             |
| 171 12/01/2011 | O          | 621.70             | 0.00     | 0.00                           | 174.01          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 171             |
| 172 12/01/2011 | P          | 0.00               | 433.00   | 0.00                           | 174.01          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 172             |
| 173 12/31/2011 | M          | 0.00               | 0.00     | 13.66                          | 187.67          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 173             |
| 174 01/01/2012 | O          | 621.70             | 0.00     | 0.00                           | 187.67          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 174             |
| 175 01/01/2012 | P          | 0.00               | 400.00   | 0.00                           | 187.67          | 0.00                           | 0.00            | 0.00                 | 0.00            | 150.96                | 0.00            | 0.00                | 175             |
| 176 01/31/2012 | M          | 0.00               | 0.00     | 14.63                          | 202.30          | 0.00                           | 0.00            | 0.00                 | 0.00            | 22.17                 | 286.35          | 0.00                | 0.00            |
| 177 02/01/2012 | O          | 621.70             | 0.00     | 0.00                           | 202.30          | 0.00                           | 0.00            | 0.00                 | 0.00            | 22.17                 | 288.52          | 0.00                | 0.00            |
| 178 02/01/2012 | P          | 0.00               | 600.00   | 0.00                           | 202.30          | 0.00                           | 0.00            | 0.00                 | 0.00            | 286.35                | 0.00            | 0.00                | 177             |
| 179 02/29/2012 | M          | 0.00               | 0.00     | 14.73                          | 217.03          | 0.00                           | 0.00            | 0.00                 | 0.00            | 286.35                | 0.00            | 0.00                | 178             |
| 180 03/01/2012 | O          | 621.70             | 0.00     | 0.00                           | 217.03          | 0.00                           | 0.00            | 0.00                 | 0.00            | 286.35                | 0.00            | 0.00                | 179             |
| 181 03/31/2012 | M          | 0.00               | 0.00     | 17.45                          | 234.48          | 0.00                           | 0.00            | 0.00                 | 0.00            | 288.52                | 0.00            | 0.00                | 180             |
| 182 04/01/2012 | O          | 621.70             | 0.00     | 0.00                           | 234.48          | 0.00                           | 0.00            | 0.00                 | 0.00            | 288.52                | 0.00            | 0.00                | 181             |
| 183 04/30/2012 | M          | 0.00               | 0.00     | 20.17                          | 254.65          | 0.00                           | 0.00            | 0.00                 | 0.00            | 350.69                | 0.00            | 0.00                | 182             |
| 184 05/01/2012 | O          | 621.70             | 0.00     | 0.00                           | 254.65          | 0.00                           | 0.00            | 0.00                 | 0.00            | 62.17                 | 412.86          | 0.00                | 0.00            |
| 185 05/31/2012 | M          | 0.00               | 0.00     | 22.89                          | 277.54          | 0.00                           | 0.00            | 0.00                 | 0.00            | 412.86                | 0.00            | 0.00                | 184             |
|                |            |                    |          |                                |                 |                                |                 |                      |                 | 62.17                 | 475.03          | 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       |
| 186 06/01/2012 | O          | 621.70             | 0.00              | 0.00                           | 277.54                         | 0.00                 | 0.00                  | 475.03              |
| 187 06/11/2012 | P          | 0.00               | 157.82            | 0.00                           | 277.54                         | 0.00                 | 0.00                  | 475.03              |
| 188 06/18/2012 | P          | 0.00               | 157.82            | 0.00                           | 277.54                         | 0.00                 | 0.00                  | 475.03              |
| 189 06/25/2012 | P          | 0.00               | 157.82            | 0.00                           | 277.54                         | 0.00                 | 0.00                  | 475.03              |
| 190 06/30/2012 | M          | 0.00               | 0.00              | 23.53                          | 301.07                         | 0.00                 | 0.00                  | 475.03              |
| 191 07/01/2012 | O          | 621.70             | 0.00              | 0.00                           | 301.07                         | 0.00                 | 0.00                  | 489.85              |
| 192 07/02/2012 | P          | 0.00               | 157.82            | 0.00                           | 301.07                         | 0.00                 | 0.00                  | 489.85              |
| 193 07/09/2012 | P          | 0.00               | 157.82            | 0.00                           | 301.07                         | 0.00                 | 0.00                  | 489.85              |
| 194 07/16/2012 | P          | 0.00               | 157.82            | 0.00                           | 301.07                         | 0.00                 | 0.00                  | 489.85              |
| 195 07/23/2012 | P          | 0.00               | 157.82            | 0.00                           | 301.07                         | 0.00                 | 0.00                  | 489.85              |
| 196 07/30/2012 | P          | 0.00               | 157.82            | 0.00                           | 301.07                         | 0.00                 | 0.00                  | 489.85              |
| 197 07/31/2012 | M          | 0.00               | 0.00              | 22.80                          | 323.87                         | 0.00                 | 0.00                  | 489.85              |
| 198 08/01/2012 | O          | 621.70             | 0.00              | 0.00                           | 323.87                         | 0.00                 | 0.00                  | 489.85              |
| 199 08/06/2012 | P          | 0.00               | 157.82            | 0.00                           | 323.87                         | 0.00                 | 0.00                  | 489.85              |
| 200 08/13/2012 | P          | 0.00               | 157.82            | 0.00                           | 323.87                         | 0.00                 | 0.00                  | 489.85              |
| 201 08/20/2012 | P          | 0.00               | 157.82            | 0.00                           | 323.87                         | 0.00                 | 0.00                  | 489.85              |
| 202 08/27/2012 | P          | 0.00               | 157.82            | 0.00                           | 323.87                         | 0.00                 | 0.00                  | 489.85              |
| 203 08/31/2012 | M          | 0.00               | 0.00              | 22.76                          | 346.63                         | 0.00                 | 0.00                  | 489.85              |
| <b>Totals:</b> |            | <b>\$31085.00</b>  | <b>\$26009.49</b> | <b>\$0.00</b>                  | <b>\$346.63</b>                | <b>\$0.00</b>        | <b>\$0.00</b>         | <b>\$489.85</b>     |
|                |            |                    |                   |                                |                                |                      |                       |                     |
|                |            |                    |                   |                                |                                |                      |                       |                     |

Total Unadjudicated Interest on UA: \$346.63

Total Unadjudicated Interest on AA: \$0.00

Total Adjudicated Interest: \$0.00

Total Interest: \$346.63

Total Unadjudicated Penalty: \$489.85

Total Adjudicated Penalty: \$0.00

Total Penalty: \$489.85

Total Arrears: \$5202.18  
Total Interest: \$346.63

Total Penalty: \$489.85  
Grand Total: \$6038.66

**\$2,701.58**

*STRUCTURED*

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STATE OF NEVADA  
CHILD SUPPORT PROGRAM

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DEC 17 2012

STATE OF NEVADA  
CHILD SUPPORT PROGRAM

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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

12/12/12

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

Deputy

By *[Signature]*