

Doc Number: **0841117**

04/18/2014 09:28 AM

OFFICIAL RECORDS

Requested By:
NEVADA DEPT OF WELFARE

DOUGLAS COUNTY RECORDERS
Karen Ellison - Recorder

Page: 1 of 25 Fee: \$ 0.00

Bk: 0414 Pg: 3148



Deputy: sd

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APN # _____

Recording Requested by and returned to:

(for Recorder's use only)

Name: **Division of Welfare and Supportive Services**
Child Support Enforcement

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

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

Release of Lien (RELN)

Judgment and Order

Stipulation and Order

Other:

NCP'S NAME: JOSHUA STEVEN SHAW

UPI #: 988-78-2000B

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

(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 03-PA-0017

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 ELVIA ELVIRA RAMIREZ
7 NKA ELVIA ELVIRA MCDONALD
8 Obligees,

AFFIDAVIT OF RECORDATION

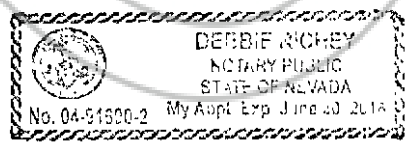
8 Vs.
9 JOSHUA STEVEN SHAW
10 Obligor

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

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 988-78-2000B.
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become upon all the real property of the Obligor.
- 18 3. That the Obligor's name is Joshua Steven Shaw, whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on April 9, 2014.

22 *Linda Holcomb*
23 Linda Holcomb
24 Administrative Assistant II

23 State of Nevada, County of Washoe
24 Subscribed and sworn before me this
25 11th day of April, 2014
26 *Debbie Richey*
27 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: JOSHUA STEVEN SHAW

Obligee: ELVIA ELVIRA MCDONALD

Date: APRIL 10, 2014

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

Enclosed: Certified copy of Child Support Judgment and Order

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

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

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

COPY

FILED

RECEIVED

APR - 8 2014

Case No. 03-PA-0017

Dept No. I

2014 APR -9 PM 4: 24

DOUGLAS COUNTY
DISTRICT COURT CLERK

TED THRAN
CLERK
BY D. GOELZ DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

ELVIA ELVIRA RAMIREZ
NKA ELVIA ELVIRA MCDONALD
Obligee,

Vs.

JOSHUA STEVEN SHAW
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 MARCH 14, 2014, before the Court Master with the following persons present:

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

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

(X) Present, via telephone

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

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

The Obligee and Obligor were mailed by regular mail, on FEBRUARY 20, 2014, a NOTICE OF HEARING.

BK: 0414
PG: 3151
4/18/2014

0841117 Page: 4 of 25

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

(X) Obligee was properly noticed of today's hearing on or about February 20, 2014

Obligor is the parent of the following child:

<u>NAME</u>	<u>D.O.B.</u>
<u>SARINA LIL DOVE SHAW</u>	<u>DECEMBER 31, 1997</u>
<u>JOSHUA CARNAGIE SHAW</u>	<u>OCTOBER 23, 2000</u>
<u>STEVEN SMOKEY SHAW</u>	<u>AUGUST 15, 2002</u>

(X) Obligor's gross monthly earnings are \$ 0. Pursuant to the formula prescribed within NRS 125B.070, 29% of those earnings, the state calculates a support obligation in the sum of \$ 0.

Gross monthly income based on no earnings

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

THE RECOMMENDED ORDER:

- (X) Ongoing support is ordered in the amount of \$ 300.00 per month beginning March 1, 2014. The obligation for Child Support continues until the child turns 18 years of age, or until the child turns 19 years of age if the child is enrolled in High School. However, this obligation to support a child is affected by a child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable, continued financial support beyond the age of majority per NRS125B.110.

2. The Obligor is responsible for **child support** arrears for the period of August 01, 2011 through February 28, 2014.

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

Principal in the amount of \$ 20,019.76

Interest in the amount of \$ 7,428.23

Penalty in the amount of \$ 5,126.95

For a total judgment of \$ 30,574.99 to be repaid at \$ 100.⁰⁰ per month beginning March 01, 2014.

3. The Obligor is responsible for **medical cash** arrears for the period of August 01, 2011 through February 28, 2014.

A judgment is entered against the Obligor for **medical cash** arrears as follows:

Principal in the amount of \$ 2,790.⁰⁰

Interest in the amount of \$ 195.32

Penalty in the amount of \$ 270.⁰⁰

For a total judgment of \$ 3,255.32 to be repaid at \$ 10.⁰⁰ per month beginning March 01, 2014.

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

STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)
P.O. BOX 98950
LAS VEGAS, NV 89193-89501

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number 988-78-2000B listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

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

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

6 4. All payments shall be made by immediate income withholding. If you pay your child
7 support through income withholding and your full obligation is not met by the amount
8 withheld by your employer, you are responsible to pay the difference between your
9 court ordered obligation and the amount withheld by your employer directly to the
10 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so
11 you will be subject to the assessment of penalties and interest. You may avoid these
12 additional costs by making your current child support payments each month.

13 5. () The Obligor shall provide health insurance coverage for the child when
14 available at a reasonable cost through employment or other group policy. The Obligor
15 shall also provide assistance in obtaining payment for insured services.

16 6. The Obligee shall provide health insurance coverage for the child when
17 available through employment or group policy under a plan that is reasonable in cost as
18 defined in NRS 125B.085 and Obligor shall pay \$ 23.00 per month for health
19 insurance premium (medical cash) effective march 01, 2014.

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

22 7. () Obligor () Obligee shall provide proof of insurance coverage including an
23 insurance identification card and insurance plan provider list to the Division of Welfare
24 and Supportive Services Office, within fifteen (15) days of today's date.

25 8. Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed
26 through insurance, including expenses for medical, surgical, dental, orthodontic and
27 optical expenses, must be shared equally by both parents.
28

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

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

11. Obligor shall be responsible for ALL child support and judgment payments due. Payment is to be made directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU).

12. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances (including payment in lieu of medical insurance) and spousal support balances, for cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment shall accrue at the rate established by NRS 125B.140(2)(c)(1).

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

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

It is further ordered that: See page 2, lines 14-17.

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

1			
2	Child Support.....	\$ <u>300.⁰⁰</u>	Effective <u>3/01/2014</u>
3	Child Support Arrearages.....	\$ <u>100.⁰⁰</u>	Effective <u>3/01/2014</u>
4	Medical Cash.....	\$ <u>28.⁰⁰</u>	Effective <u>3/01/2014</u>
5	Medical Cash Arrearages.....	\$ <u>10.⁰⁰</u>	Effective <u>3/01/2014</u>
6	TOTAL PAYMENT.....	\$ <u>438.⁰⁰</u>	

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

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

12 **IT IS SO RECOMMENDED.**

13
14 This 17 day of March, 2014.

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COURT MASTER

NOTICE OF RIGHT TO WAIVE APPEAL

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

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

JOSHUA STEVEN SHAW, Obligor

NOTICE OF RIGHT TO APPEAL

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

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

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

For information on obtaining a appeal packet or the appeal process please call the **Division of Welfare and Supportive Services** at (775) 684-7200 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: April 9, 2014.

Patrick Myers
DISTRICT JUDGE

1 Case No. 03-PA-0017

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 ELVIA ELVIRA RAMIREZ
8 NKA ELVIA ELVIRA MCDONALD
9 Obligee,

10 Vs.

11 JOSHUA STEVEN SHAW
12 Obligor,
13 _____

14 **CERTIFICATE OF MAILING**

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

17 JOSHUA STEVEN SHAW
18 ADDRESS CONFIDENTIAL
19 IN FILE

20 ELVIA ELVIRA MCDONALD
21 ADDRESS CONFIDENTIAL
22 IN FILE

23 DATED: March 19, 2014

24 SIGNED: Linda Holcomb
25 LINDA HOLCOMB
26 ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 03-PA-0017

Custodian Financial Audit (part 1 of 2)

Run Date: 03/07/2014

Run Time: 09:28 AM

NCP Name: Shaw , Joshua
CST Name: Mcdonald, Elvia

Case ID: 9887820008
Docket#: 03-PA-0017

Office: 03

Prepared By: JKAPAHIE
Last Updated By: JKAPAHIE

Prepared By Date: 03/07/2014
Last Updated By Date: 03/07/2014

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
08/01/2011	J	0.00	0.00	0.00	0.00	9264.72	9264.72
08/01/2011	O	520.00	0.00	520.00	520.00	9264.72	9264.72
08/31/2011	M	0.00	0.00	0.00	520.00	9264.72	9264.72
09/01/2011	O	520.00	0.00	520.00	1040.00	9264.72	9264.72
09/30/2011	M	0.00	0.00	0.00	1040.00	9264.72	9264.72
10/01/2011	O	520.00	0.00	520.00	1560.00	9264.72	9264.72
10/31/2011	M	0.00	0.00	0.00	1560.00	9264.72	9264.72
11/01/2011	O	520.00	0.00	520.00	2080.00	9264.72	9264.72
11/30/2011	M	0.00	0.00	0.00	2080.00	9264.72	9264.72
12/01/2011	O	520.00	0.00	520.00	2600.00	9264.72	9264.72
12/31/2011	M	0.00	0.00	0.00	2600.00	9264.72	9264.72
01/01/2012	O	520.00	0.00	520.00	3120.00	9264.72	9264.72
01/31/2012	M	0.00	0.00	0.00	3120.00	9264.72	9264.72
02/01/2012	O	520.00	0.00	520.00	3640.00	9264.72	9264.72
02/29/2012	M	0.00	0.00	0.00	3640.00	9264.72	9264.72
03/01/2012	O	520.00	0.00	520.00	4160.00	9264.72	9264.72
03/31/2012	M	0.00	0.00	0.00	4160.00	9264.72	9264.72
04/01/2012	O	520.00	0.00	520.00	4680.00	9264.72	9264.72
04/02/2012	P	0.00	3718.67	0.00	4680.00	-3718.67	5546.05
04/30/2012	M	0.00	0.00	0.00	4680.00	0.00	5546.05
05/01/2012	O	520.00	0.00	520.00	5200.00	0.00	5546.05

EXHIBIT A

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Page 1 of 8

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	05/31/2012	M	0.00	0.00	5200.00	0.00	5546.05	22
23	06/01/2012	O	0.00	520.00	5720.00	0.00	5546.05	23
24	06/30/2012	M	0.00	0.00	5720.00	0.00	5546.05	24
25	07/01/2012	O	0.00	520.00	6240.00	0.00	5546.05	25
26	07/31/2012	M	0.00	0.00	6240.00	0.00	5546.05	26
27	08/01/2012	O	0.00	520.00	6760.00	0.00	5546.05	27
28	08/31/2012	M	0.00	0.00	6760.00	0.00	5546.05	28
29	09/01/2012	O	0.00	520.00	7280.00	0.00	5546.05	29
30	09/30/2012	M	0.00	0.00	7280.00	0.00	5546.05	30
31	10/01/2012	O	0.00	520.00	7800.00	0.00	5546.05	31
32	10/31/2012	M	0.00	0.00	7800.00	0.00	5546.05	32
33	11/01/2012	O	0.00	520.00	8320.00	0.00	5546.05	33
34	11/30/2012	M	0.00	0.00	8320.00	0.00	5546.05	34
35	12/01/2012	O	0.00	520.00	8840.00	0.00	5546.05	35
36	12/31/2012	M	0.00	0.00	8840.00	0.00	5546.05	36
37	01/01/2013	O	0.00	520.00	9360.00	0.00	5546.05	37
38	01/22/2013	P	0.00	-87.59	9272.41	0.00	5546.05	38
39	01/31/2013	P	0.00	43.02	9229.39	0.00	5546.05	39
40	01/31/2013	M	0.00	0.00	9229.39	0.00	5546.05	40
41	02/01/2013	O	0.00	520.00	9749.39	0.00	5546.05	41
42	02/07/2013	P	0.00	-119.74	9629.65	0.00	5546.05	42
43	02/19/2013	P	0.00	-28.09	9601.56	0.00	5546.05	43
44	02/25/2013	P	0.00	-28.09	9573.47	0.00	5546.05	44
45	02/28/2013	M	0.00	0.00	9573.47	0.00	5546.05	45
46	03/01/2013	O	0.00	520.00	10093.47	0.00	5546.05	46
47	03/14/2013	P	0.00	-28.09	10065.38	0.00	5546.05	47
48	03/21/2013	P	0.00	-58.64	10006.74	0.00	5546.05	48
49	03/31/2013	M	0.00	0.00	10006.74	0.00	5546.05	49
50	04/01/2013	O	0.00	520.00	10526.74	0.00	5546.05	50
51	04/01/2013	P	0.00	-14.72	10512.02	0.00	5546.05	51
52	04/29/2013	P	0.00	-66.11	10445.91	0.00	5546.05	52
53	04/30/2013	M	0.00	0.00	10445.91	0.00	5546.05	53
54	05/01/2013	O	0.00	520.00	10965.91	0.00	5546.05	54
55	05/10/2013	P	0.00	-66.11	10899.80	0.00	5546.05	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	05/13/2013	P	0.00	74.64	-74.64	10825.16	0.00	5546.05	56
57	05/20/2013	P	0.00	73.36	-73.36	10751.80	0.00	5546.05	57
58	05/31/2013	M	0.00	0.00	0.00	10751.80	0.00	5546.05	58
59	06/01/2013	O	520.00	0.00	520.00	11271.80	0.00	5546.05	59
60	06/03/2013	P	0.00	31.93	-31.93	11239.87	0.00	5546.05	60
61	06/10/2013	P	0.00	59.82	-59.82	11180.05	0.00	5546.05	61
62	06/26/2013	P	0.00	30.48	-30.48	11149.57	0.00	5546.05	62
63	06/30/2013	M	0.00	0.00	0.00	11149.57	0.00	5546.05	63
64	07/01/2013	O	520.00	0.00	520.00	11669.57	0.00	5546.05	64
65	07/01/2013	P	0.00	30.48	-30.48	11639.09	0.00	5546.05	65
66	07/11/2013	P	0.00	145.06	-145.06	11494.03	0.00	5546.05	66
67	07/17/2013	P	0.00	30.55	-30.55	11463.48	0.00	5546.05	67
68	07/24/2013	P	0.00	91.44	-91.44	11372.04	0.00	5546.05	68
69	07/31/2013	M	0.00	0.00	0.00	11372.04	0.00	5546.05	69
70	08/01/2013	O	520.00	0.00	520.00	11892.04	0.00	5546.05	70
71	08/01/2013	P	0.00	15.24	-15.24	11876.80	0.00	5546.05	71
72	08/07/2013	P	0.00	47.63	-47.63	11829.17	0.00	5546.05	72
73	08/15/2013	P	0.00	152.54	-152.54	11676.63	0.00	5546.05	73
74	08/22/2013	P	0.00	120.15	-120.15	11556.48	0.00	5546.05	74
75	08/29/2013	P	0.00	152.77	-152.77	11403.71	0.00	5546.05	75
76	08/31/2013	M	0.00	0.00	0.00	11403.71	0.00	5546.05	76
77	09/01/2013	O	520.00	0.00	520.00	11923.71	0.00	5546.05	77
78	09/30/2013	M	0.00	0.00	0.00	11923.71	0.00	5546.05	78
79	10/01/2013	O	520.00	0.00	520.00	12443.71	0.00	5546.05	79
80	10/31/2013	M	0.00	0.00	0.00	12443.71	0.00	5546.05	80
81	11/01/2013	O	520.00	0.00	520.00	12963.71	0.00	5546.05	81
82	11/30/2013	M	0.00	0.00	0.00	12963.71	0.00	5546.05	82
83	12/01/2013	O	520.00	0.00	520.00	13483.71	0.00	5546.05	83
84	12/31/2013	M	0.00	0.00	0.00	13483.71	0.00	5546.05	84
85	01/01/2014	O	520.00	0.00	520.00	14003.71	0.00	5546.05	85
86	01/31/2014	P	0.00	50.00	-50.00	13953.71	0.00	5546.05	86
87	01/31/2014	M	0.00	0.00	0.00	13953.71	0.00	5546.05	87
88	02/01/2014	O	520.00	0.00	520.00	14473.71	0.00	5546.05	88
89	02/28/2014	M	0.00	0.00	0.00	14473.71	0.00	5546.05	89

Totals:

\$16120.00

\$5364.96

\$0.00

\$14473.71

\$0.00

\$5546.05

Total Unadjudicated: \$14473.71

Total Adjudicated: \$5546.05

Total Arrears: \$20019.76

COOPER

Custodian Financial Audit (part 2 of 2)

Run Date: 03/07/2014
 Run Time: 09:28 AM

NCP Name: Shaw, Joshua
 CST Name: McDonald, Elvia

Case ID: 9887820008
 Docket#: 03-PA-0017
 Prepared By: JKAPAHHE
 Last Updated By: JKAPAHHE

Office: 03
 Prepared By Date: 03/07/2014
 Last Updated By Date: 03/07/2014

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
08/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00	5484.40	5484.40	0.00	0.00	1731.56	1731.56
08/01/2011	O	520.00	0.00	0.00	0.00	0.00	0.00	5484.40	5484.40	0.00	0.00	1731.56	1731.56
08/31/2011	M	0.00	0.00	2.28	2.28	40.52	40.52	5484.40	5484.40	0.00	0.00	1731.56	1731.56
09/01/2011	O	520.00	0.00	0.00	0.00	0.00	0.00	5484.40	5484.40	0.00	0.00	1731.56	1731.56
09/30/2011	M	0.00	0.00	4.55	6.83	40.52	81.04	5484.40	5484.40	52.00	52.00	1731.56	1731.56
10/01/2011	O	520.00	0.00	0.00	0.00	0.00	81.04	5484.40	5484.40	0.00	52.00	1731.56	1731.56
10/31/2011	M	0.00	0.00	6.82	13.65	40.52	121.56	5484.40	5484.40	52.00	104.00	1731.56	1731.56
11/01/2011	O	520.00	0.00	0.00	0.00	0.00	121.56	5484.40	5484.40	0.00	104.00	1731.56	1731.56
11/30/2011	M	0.00	0.00	9.10	22.75	40.52	162.08	5484.40	5484.40	52.00	156.00	1731.56	1731.56
12/01/2011	O	520.00	0.00	0.00	0.00	0.00	162.08	5484.40	5484.40	0.00	156.00	1731.56	1731.56
12/31/2011	M	0.00	0.00	11.38	34.13	40.52	202.60	5484.40	5484.40	52.00	208.00	1731.56	1731.56
01/01/2012	O	520.00	0.00	0.00	0.00	0.00	202.60	5484.40	5484.40	0.00	208.00	1731.56	1731.56
01/31/2012	M	0.00	0.00	13.65	47.78	40.52	243.12	5484.40	5484.40	52.00	260.00	1731.56	1731.56
02/01/2012	O	520.00	0.00	0.00	0.00	0.00	243.12	5484.40	5484.40	0.00	260.00	1731.56	1731.56
02/29/2012	M	0.00	0.00	15.92	63.70	40.52	283.64	5484.40	5484.40	52.00	312.00	1731.56	1731.56
03/01/2012	O	520.00	0.00	0.00	0.00	0.00	283.64	5484.40	5484.40	0.00	312.00	1731.56	1731.56
03/31/2012	M	0.00	0.00	18.20	81.90	40.52	324.16	5484.40	5484.40	52.00	364.00	1731.56	1731.56
04/01/2012	O	520.00	0.00	0.00	0.00	0.00	324.16	5484.40	5484.40	0.00	364.00	1731.56	1731.56
04/02/2012	P	0.00	3718.67	0.00	81.90	0.00	324.16	5484.40	5484.40	0.00	364.00	1731.56	1731.56
04/30/2012	M	0.00	0.00	20.48	102.38	24.25	348.41	5484.40	5484.40	52.00	416.00	1731.56	1731.56

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 05/01/2012	O	520.00	0.00	0.00	102.38	0.00	348.41	0.00	5484.40	0.00	416.00	0.00	1731.56 21
22 05/31/2012	M	0.00	0.00	22.75	125.13	24.25	372.66	0.00	5484.40	52.00	468.00	0.00	1731.56 22
23 06/01/2012	O	520.00	0.00	0.00	125.13	0.00	372.66	0.00	5484.40	0.00	468.00	0.00	1731.56 23
24 06/30/2012	M	0.00	0.00	25.02	150.15	24.25	396.91	0.00	5484.40	52.00	520.00	0.00	1731.56 24
25 07/01/2012	O	520.00	0.00	0.00	150.15	0.00	396.91	0.00	5484.40	0.00	520.00	0.00	1731.56 25
26 07/31/2012	M	0.00	0.00	27.30	177.45	24.25	421.16	0.00	5484.40	52.00	572.00	0.00	1731.56 26
27 08/01/2012	O	520.00	0.00	0.00	177.45	0.00	421.16	0.00	5484.40	0.00	572.00	0.00	1731.56 27
28 08/31/2012	M	0.00	0.00	29.58	207.03	24.25	445.41	0.00	5484.40	52.00	624.00	0.00	1731.56 28
29 09/01/2012	O	520.00	0.00	0.00	207.03	0.00	445.41	0.00	5484.40	0.00	624.00	0.00	1731.56 29
30 09/30/2012	M	0.00	0.00	31.85	238.88	24.25	469.66	0.00	5484.40	52.00	676.00	0.00	1731.56 30
31 10/01/2012	O	520.00	0.00	0.00	238.88	0.00	469.66	0.00	5484.40	0.00	676.00	0.00	1731.56 31
32 10/31/2012	M	0.00	0.00	34.12	273.00	24.25	493.91	0.00	5484.40	52.00	728.00	0.00	1731.56 32
33 11/01/2012	O	520.00	0.00	0.00	273.00	0.00	493.91	0.00	5484.40	0.00	728.00	0.00	1731.56 33
34 11/30/2012	M	0.00	0.00	36.40	309.40	24.25	518.16	0.00	5484.40	52.00	780.00	0.00	1731.56 34
35 12/01/2012	O	520.00	0.00	0.00	309.40	0.00	518.16	0.00	5484.40	0.00	780.00	0.00	1731.56 35
36 12/31/2012	M	0.00	0.00	38.68	348.08	24.25	542.41	0.00	5484.40	52.00	832.00	0.00	1731.56 36
37 01/01/2013	O	520.00	0.00	0.00	348.08	0.00	542.41	0.00	5484.40	0.00	832.00	0.00	1731.56 37
38 01/22/2013	P	0.00	87.59	0.00	348.08	0.00	542.41	0.00	5484.40	0.00	832.00	0.00	1731.56 38
39 01/31/2013	P	0.00	43.02	0.00	348.08	0.00	542.41	0.00	5484.40	0.00	832.00	0.00	1731.56 39
40 01/31/2013	M	0.00	0.00	40.38	388.46	24.25	566.66	0.00	5484.40	38.94	870.94	0.00	1731.56 40
41 02/01/2013	O	520.00	0.00	0.00	388.46	0.00	566.66	0.00	5484.40	0.00	870.94	0.00	1731.56 41
42 02/07/2013	P	0.00	119.74	0.00	388.46	0.00	566.66	0.00	5484.40	0.00	870.94	0.00	1731.56 42
43 02/19/2013	P	0.00	28.09	0.00	388.46	0.00	566.66	0.00	5484.40	0.00	870.94	0.00	1731.56 43
44 02/25/2013	P	0.00	28.09	0.00	388.46	0.00	566.66	0.00	5484.40	0.00	870.94	0.00	1731.56 44
45 02/28/2013	M	0.00	0.00	41.88	430.34	24.25	590.91	0.00	5484.40	34.41	905.35	0.00	1731.56 45
46 03/01/2013	O	520.00	0.00	0.00	430.34	0.00	590.91	0.00	5484.40	0.00	905.35	0.00	1731.56 46
47 03/14/2013	P	0.00	28.09	0.00	430.34	0.00	590.91	0.00	5484.40	0.00	905.35	0.00	1731.56 47
48 03/27/2013	P	0.00	58.64	0.00	430.34	0.00	590.91	0.00	5484.40	0.00	905.35	0.00	1731.56 48
49 03/31/2013	M	0.00	0.00	43.78	474.12	24.25	615.16	0.00	5484.40	43.33	948.68	0.00	1731.56 49
50 04/01/2013	O	520.00	0.00	0.00	474.12	0.00	615.16	0.00	5484.40	0.00	948.68	0.00	1731.56 50
51 04/01/2013	P	0.00	14.72	0.00	474.12	0.00	615.16	0.00	5484.40	0.00	948.68	0.00	1731.56 51
52 04/29/2013	P	0.00	66.11	0.00	474.12	0.00	615.16	0.00	5484.40	0.00	948.68	0.00	1731.56 52
53 04/30/2013	M	0.00	0.00	45.70	519.82	24.25	639.41	0.00	5484.40	43.92	992.60	0.00	1731.56 53



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
54 05/01/2013	O	520.00	0.00	0.00	519.82	0.00	639.41	0.00	5484.40	0.00	992.60	0.00	1731.56
55 05/10/2013	P	0.00	66.11	0.00	519.82	0.00	639.41	0.00	5484.40	0.00	992.60	0.00	1731.56
56 05/13/2013	P	0.00	74.64	0.00	519.82	0.00	639.41	0.00	5484.40	0.00	992.60	0.00	1731.56
57 05/20/2013	P	0.00	73.36	0.00	519.82	0.00	639.41	0.00	5484.40	0.00	992.60	0.00	1731.56
58 05/31/2013	M	0.00	0.00	47.04	566.86	24.25	663.66	0.00	5484.40	30.59	1023.19	0.00	1731.56
59 06/01/2013	O	520.00	0.00	0.00	566.86	0.00	663.66	0.00	5484.40	0.00	1023.19	0.00	1731.56
60 06/03/2013	P	0.00	31.93	0.00	566.86	0.00	663.66	0.00	5484.40	0.00	1023.19	0.00	1731.56
61 06/10/2013	P	0.00	59.82	0.00	566.86	0.00	663.66	0.00	5484.40	0.00	1023.19	0.00	1731.56
62 06/26/2013	P	0.00	30.48	0.00	566.86	0.00	663.66	0.00	5484.40	0.00	1023.19	0.00	1731.56
63 06/30/2013	M	0.00	0.00	48.78	615.64	24.25	687.91	0.00	5484.40	39.78	1062.97	0.00	1731.56
64 07/01/2013	O	520.00	0.00	0.00	615.64	0.00	687.91	0.00	5484.40	0.00	1062.97	0.00	1731.56
65 07/01/2013	P	0.00	30.48	0.00	615.64	0.00	687.91	0.00	5484.40	0.00	1062.97	0.00	1731.56
66 07/11/2013	P	0.00	145.06	0.00	615.64	0.00	687.91	0.00	5484.40	0.00	1062.97	0.00	1731.56
67 07/17/2013	P	0.00	30.55	0.00	615.64	0.00	687.91	0.00	5484.40	0.00	1062.97	0.00	1731.56
68 07/24/2013	P	0.00	91.44	0.00	615.64	0.00	687.91	0.00	5484.40	0.00	1062.97	0.00	1731.56
69 07/31/2013	M	0.00	0.00	49.75	665.39	24.25	712.16	0.00	5484.40	22.25	1085.22	0.00	1731.56
70 08/01/2013	O	520.00	0.00	0.00	665.39	0.00	712.16	0.00	5484.40	0.00	1085.22	0.00	1731.56
71 08/01/2013	P	0.00	15.24	0.00	665.39	0.00	712.16	0.00	5484.40	0.00	1085.22	0.00	1731.56
72 08/07/2013	P	0.00	47.63	0.00	665.39	0.00	712.16	0.00	5484.40	0.00	1085.22	0.00	1731.56
73 08/15/2013	P	0.00	152.54	0.00	665.39	0.00	712.16	0.00	5484.40	0.00	1085.22	0.00	1731.56
74 08/22/2013	P	0.00	120.15	0.00	665.39	0.00	712.16	0.00	5484.40	0.00	1085.22	0.00	1731.56
75 08/29/2013	P	0.00	152.77	0.00	665.39	0.00	712.16	0.00	5484.40	0.00	1085.22	0.00	1731.56
76 08/31/2013	M	0.00	0.00	49.89	715.28	24.25	736.41	0.00	5484.40	3.17	1088.39	0.00	1731.56
77 09/01/2013	O	520.00	0.00	0.00	715.28	0.00	736.41	0.00	5484.40	0.00	1088.39	0.00	1731.56
78 09/30/2013	M	0.00	0.00	52.17	767.45	24.25	760.66	0.00	5484.40	52.00	1140.39	0.00	1731.56
79 10/01/2013	O	520.00	0.00	0.00	767.45	0.00	760.66	0.00	5484.40	0.00	1140.39	0.00	1731.56
80 10/31/2013	M	0.00	0.00	54.44	821.89	24.25	784.91	0.00	5484.40	52.00	1192.39	0.00	1731.56
81 11/01/2013	O	520.00	0.00	0.00	821.89	0.00	784.91	0.00	5484.40	0.00	1192.39	0.00	1731.56
82 11/30/2013	M	0.00	0.00	56.72	878.61	24.25	809.16	0.00	5484.40	52.00	1244.39	0.00	1731.56
83 12/01/2013	O	520.00	0.00	0.00	878.61	0.00	809.16	0.00	5484.40	0.00	1244.39	0.00	1731.56
84 12/31/2013	M	0.00	0.00	58.99	937.60	24.25	833.41	0.00	5484.40	52.00	1296.39	0.00	1731.56
85 01/01/2014	O	520.00	0.00	0.00	937.60	0.00	833.41	0.00	5484.40	0.00	1296.39	0.00	1731.56
86 01/31/2014	P	0.00	50.00	0.00	937.60	0.00	833.41	0.00	5484.40	0.00	1296.39	0.00	1731.56

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87/01/31/2014	M	0.00	0.00	61.05	998.65	24.25	857.66	0.00	5484.40	47.00	1343.39	0.00	1731.56
88/02/01/2014	O	520.00	0.00	0.00	998.65	0.00	857.66	0.00	5484.40	0.00	1343.39	0.00	1731.56
89/02/28/2014	M	0.00	0.00	63.32	1061.97	24.25	881.91	0.00	5484.40	52.00	1395.39	0.00	1731.56
Totals:		\$16120.00	\$5364.96	\$0.00	\$1061.97	\$0.00	\$881.91	\$0.00	\$5484.40	\$0.00	\$1395.39	\$0.00	\$1731.56

Total Unjudicated Interest on UA: \$1061.97

Total Unjudicated Interest on AA: \$881.91

Total Adjudicated Interest: \$5484.40

Total Interest: \$7428.28

Total Unjudicated Penalty: \$1395.39

Total Adjudicated Penalty: \$1731.56

Total Penalty: \$3126.95

Total Arrears: \$20019.76

Total Interest: \$7428.28

Total Penalty: \$3126.95

Grand Total: \$30574.99

Custodian Financial Audit (part 1 of 2)

Run Date: 03/07/2014
Run Time: 09:29 AM

BK 04 14
PG 03 167
4/18/2014

NCP Name: Shaw, Joshua
CST Name: McDonald, Eivia

Case ID: 9887820008
Docket#: 03-PA-0017

Office: 03

Prepared By: JKAPAHEE
Last Updated By: JKAPAHEE

Prepared By Date: 03/07/2014
Last Updated By Date: 03/07/2014

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
08/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2011	O	90.00	0.00	90.00	90.00	0.00	0.00
08/31/2011	M	0.00	0.00	0.00	90.00	0.00	0.00
09/01/2011	O	90.00	0.00	90.00	180.00	0.00	0.00
09/30/2011	M	0.00	0.00	0.00	180.00	0.00	0.00
10/01/2011	O	90.00	0.00	90.00	270.00	0.00	0.00
10/31/2011	M	0.00	0.00	0.00	270.00	0.00	0.00
11/01/2011	O	90.00	0.00	90.00	360.00	0.00	0.00
11/30/2011	M	0.00	0.00	0.00	360.00	0.00	0.00
12/01/2011	O	90.00	0.00	90.00	450.00	0.00	0.00
12/31/2011	M	0.00	0.00	0.00	450.00	0.00	0.00
01/01/2012	O	90.00	0.00	90.00	540.00	0.00	0.00
01/31/2012	M	0.00	0.00	0.00	540.00	0.00	0.00
02/01/2012	O	90.00	0.00	90.00	630.00	0.00	0.00
02/29/2012	M	0.00	0.00	0.00	630.00	0.00	0.00
03/01/2012	O	90.00	0.00	90.00	720.00	0.00	0.00
03/31/2012	M	0.00	0.00	0.00	720.00	0.00	0.00
04/01/2012	O	90.00	0.00	90.00	810.00	0.00	0.00
04/30/2012	M	0.00	0.00	0.00	810.00	0.00	0.00
05/01/2012	O	90.00	0.00	90.00	900.00	0.00	0.00
05/31/2012	M	0.00	0.00	0.00	900.00	0.00	0.00

EXHIBIT B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	06/01/2012	O	90.00	0.00	90.00	0.00	0.00
23	06/30/2012	M	0.00	0.00	90.00	0.00	0.00
24	07/01/2012	O	90.00	90.00	1080.00	0.00	0.00
25	07/31/2012	M	0.00	0.00	1080.00	0.00	0.00
26	08/01/2012	O	90.00	90.00	1170.00	0.00	0.00
27	08/31/2012	M	0.00	0.00	1170.00	0.00	0.00
28	09/01/2012	O	90.00	90.00	1260.00	0.00	0.00
29	09/30/2012	M	0.00	0.00	1260.00	0.00	0.00
30	10/01/2012	O	90.00	90.00	1350.00	0.00	0.00
31	10/31/2012	M	0.00	0.00	1350.00	0.00	0.00
32	11/01/2012	O	90.00	90.00	1440.00	0.00	0.00
33	11/30/2012	M	0.00	0.00	1440.00	0.00	0.00
34	12/01/2012	O	90.00	90.00	1530.00	0.00	0.00
35	12/31/2012	M	0.00	0.00	1530.00	0.00	0.00
36	01/01/2013	O	90.00	90.00	1620.00	0.00	0.00
37	01/31/2013	M	0.00	0.00	1620.00	0.00	0.00
38	02/01/2013	O	90.00	90.00	1710.00	0.00	0.00
39	02/28/2013	M	0.00	0.00	1710.00	0.00	0.00
40	03/01/2013	O	90.00	90.00	1800.00	0.00	0.00
41	03/31/2013	M	0.00	0.00	1800.00	0.00	0.00
42	04/01/2013	O	90.00	90.00	1890.00	0.00	0.00
43	04/30/2013	M	0.00	0.00	1890.00	0.00	0.00
44	05/01/2013	O	90.00	90.00	1980.00	0.00	0.00
45	05/31/2013	M	0.00	0.00	1980.00	0.00	0.00
46	06/01/2013	O	90.00	90.00	2070.00	0.00	0.00
47	06/30/2013	M	0.00	0.00	2070.00	0.00	0.00
48	07/01/2013	O	90.00	90.00	2160.00	0.00	0.00
49	07/31/2013	M	0.00	0.00	2160.00	0.00	0.00
50	08/01/2013	O	90.00	90.00	2250.00	0.00	0.00
51	08/31/2013	M	0.00	0.00	2250.00	0.00	0.00
52	09/01/2013	O	90.00	90.00	2340.00	0.00	0.00
53	09/30/2013	M	0.00	0.00	2340.00	0.00	0.00
54	10/01/2013	O	90.00	90.00	2430.00	0.00	0.00
55	10/31/2013	M	0.00	0.00	2430.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56 11/01/2013	O	90.00	0.00	90.00	2520.00	0.00	0.00
57 11/30/2013	M	0.00	0.00	0.00	2520.00	0.00	0.00
58 12/01/2013	O	90.00	0.00	90.00	2610.00	0.00	0.00
59 12/31/2013	M	0.00	0.00	0.00	2610.00	0.00	0.00
60 01/01/2014	O	90.00	0.00	90.00	2700.00	0.00	0.00
61 01/31/2014	M	0.00	0.00	0.00	2700.00	0.00	0.00
62 02/01/2014	O	90.00	0.00	90.00	2790.00	0.00	0.00
63 02/28/2014	M	0.00	0.00	0.00	2790.00	0.00	0.00
Totals:				\$2790.00	\$0.00	\$2790.00	\$0.00

Total Unadjudicated: \$2790.00
 Total Adjudicated: \$0.00
 Total Arrears: \$2790.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 05/31/2012	M	0.00	0.00	3.94	21.66	0.00	0.00	0.00	0.00	9.00	81.00	0.00	0.00
22 06/01/2012	O	90.00	0.00	0.00	21.66	0.00	0.00	0.00	0.00	0.00	81.00	0.00	0.00
23 06/30/2012	M	0.00	0.00	4.33	25.99	0.00	0.00	0.00	0.00	9.00	90.00	0.00	0.00
24 07/01/2012	O	90.00	0.00	0.00	25.99	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00
25 07/31/2012	M	0.00	0.00	4.72	30.71	0.00	0.00	0.00	0.00	9.00	99.00	0.00	0.00
26 08/01/2012	O	90.00	0.00	0.00	30.71	0.00	0.00	0.00	0.00	0.00	99.00	0.00	0.00
27 08/31/2012	M	0.00	0.00	5.12	35.83	0.00	0.00	0.00	0.00	9.00	108.00	0.00	0.00
28 09/01/2012	O	90.00	0.00	0.00	35.83	0.00	0.00	0.00	0.00	0.00	108.00	0.00	0.00
29 09/30/2012	M	0.00	0.00	5.51	41.34	0.00	0.00	0.00	0.00	9.00	117.00	0.00	0.00
30 10/01/2012	O	90.00	0.00	0.00	41.34	0.00	0.00	0.00	0.00	0.00	117.00	0.00	0.00
31 10/31/2012	M	0.00	0.00	5.91	47.25	0.00	0.00	0.00	0.00	9.00	126.00	0.00	0.00
32 11/01/2012	O	90.00	0.00	0.00	47.25	0.00	0.00	0.00	0.00	0.00	126.00	0.00	0.00
33 11/30/2012	M	0.00	0.00	6.30	53.55	0.00	0.00	0.00	0.00	9.00	135.00	0.00	0.00
34 12/01/2012	O	90.00	0.00	0.00	53.55	0.00	0.00	0.00	0.00	0.00	135.00	0.00	0.00
35 12/31/2012	M	0.00	0.00	6.69	60.24	0.00	0.00	0.00	0.00	9.00	144.00	0.00	0.00
36 01/01/2013	O	90.00	0.00	0.00	60.24	0.00	0.00	0.00	0.00	0.00	144.00	0.00	0.00
37 01/31/2013	M	0.00	0.00	7.09	67.33	0.00	0.00	0.00	0.00	9.00	153.00	0.00	0.00
38 02/01/2013	O	90.00	0.00	0.00	67.33	0.00	0.00	0.00	0.00	0.00	153.00	0.00	0.00
39 02/28/2013	M	0.00	0.00	7.48	74.81	0.00	0.00	0.00	0.00	9.00	162.00	0.00	0.00
40 03/01/2013	O	90.00	0.00	0.00	74.81	0.00	0.00	0.00	0.00	0.00	162.00	0.00	0.00
41 03/31/2013	M	0.00	0.00	7.88	82.69	0.00	0.00	0.00	0.00	9.00	171.00	0.00	0.00
42 04/01/2013	O	90.00	0.00	0.00	82.69	0.00	0.00	0.00	0.00	0.00	171.00	0.00	0.00
43 04/30/2013	M	0.00	0.00	8.27	90.96	0.00	0.00	0.00	0.00	9.00	180.00	0.00	0.00
44 05/01/2013	O	90.00	0.00	0.00	90.96	0.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00
45 05/31/2013	M	0.00	0.00	8.66	99.62	0.00	0.00	0.00	0.00	9.00	189.00	0.00	0.00
46 06/01/2013	O	90.00	0.00	0.00	99.62	0.00	0.00	0.00	0.00	0.00	189.00	0.00	0.00
47 06/30/2013	M	0.00	0.00	9.06	108.68	0.00	0.00	0.00	0.00	9.00	198.00	0.00	0.00
48 07/01/2013	O	90.00	0.00	0.00	108.68	0.00	0.00	0.00	0.00	0.00	198.00	0.00	0.00
49 07/31/2013	M	0.00	0.00	9.45	118.13	0.00	0.00	0.00	0.00	9.00	207.00	0.00	0.00
50 08/01/2013	O	90.00	0.00	0.00	118.13	0.00	0.00	0.00	0.00	0.00	207.00	0.00	0.00
51 08/31/2013	M	0.00	0.00	9.85	127.98	0.00	0.00	0.00	0.00	9.00	216.00	0.00	0.00
52 09/01/2013	O	90.00	0.00	0.00	127.98	0.00	0.00	0.00	0.00	0.00	216.00	0.00	0.00
53 09/30/2013	M	0.00	0.00	10.24	138.22	0.00	0.00	0.00	0.00	9.00	225.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA) Adjust Amount	Unjudicated Interest (On UA) Running Balance	Unjudicated Interest (On AA) Adjust Amount	Unjudicated Interest (On AA) Running Balance	Adjudicated Interest Adjust Amount	Adjudicated Interest Running Balance	Unjudicated Penalty Adjust Amount	Unjudicated Penalty Running Balance	Adjudicated Penalty Adjust Amount	Adjudicated Penalty Running Balance
54 10/01/2013	O	90.00	0.00	0.00	138.22	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00
55 10/31/2013	M	0.00	0.00	10.63	148.85	0.00	0.00	0.00	0.00	9.00	234.00	0.00	0.00
56 11/01/2013	O	90.00	0.00	0.00	148.85	0.00	0.00	0.00	0.00	0.00	234.00	0.00	0.00
57 11/30/2013	M	0.00	0.00	11.03	159.88	0.00	0.00	0.00	0.00	9.00	243.00	0.00	0.00
58 12/01/2013	O	90.00	0.00	0.00	159.88	0.00	0.00	0.00	0.00	0.00	243.00	0.00	0.00
59 12/31/2013	M	0.00	0.00	11.42	171.30	0.00	0.00	0.00	0.00	9.00	252.00	0.00	0.00
60 01/01/2014	O	90.00	0.00	0.00	171.30	0.00	0.00	0.00	0.00	0.00	252.00	0.00	0.00
61 01/31/2014	M	0.00	0.00	11.81	183.11	0.00	0.00	0.00	0.00	9.00	261.00	0.00	0.00
62 02/01/2014	O	90.00	0.00	0.00	183.11	0.00	0.00	0.00	0.00	0.00	261.00	0.00	0.00
63 02/28/2014	M	0.00	0.00	12.21	195.32	0.00	0.00	0.00	0.00	9.00	270.00	0.00	0.00
Totals:		\$2790.00	\$0.00	\$0.00	\$195.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00

Total Unjudicated Interest on UA: \$195.32
 Total Unjudicated Interest on AA: \$0.00
 Total Adjudicated Interest: \$0.00
 Total Interest: \$195.32

Total Unjudicated Penalty: \$270.00
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$270.00

Total Arrears: \$2790.00
 Total Interest: \$195.32
 Total Penalty: \$270.00
 Grand Total: \$3255.32

CERTIFIED COPY

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

DATE April 9, 2014
 TED THRAN Clerk of the 9th Judicial District Court of the State of Nevada, in and for the County of Douglas,
 By [Signature] Deputy