

Doc Number: **0844254**

06/11/2014 10:40 AM

**OFFICIAL RECORDS**

Requested By:  
**NEVADA/DIV OF WELFARE &  
SUPPORT SERV**

DOUGLAS COUNTY RECORDERS  
Karen Ellison - Recorder

Page: 1 of 31 Fee: \$ 0.00

Bk: 0614 Pg: 2162



Deputy: gb

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: TROY ABREU**

**UPI #: 716-28-1000A**

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. 98-UR-0055

2 DEPT. NO. I

3 **IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

4 **IN AND FOR THE COUNTY OF DOUGLAS**

5  
6 **DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
AND REBECCA BALIDOY AKA REBECCA ENOS**

7 Obligees,

**AFFIDAVIT OF RECORDATION**

8 Vs.  
9 **TROY ABREU**

Obligor

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

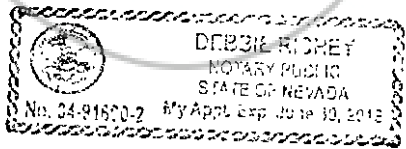
- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 716-28-1000A.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is TROY ABREU, whose address, Social Security number and date of
- 18 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 19 Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on JUNE 4, 2014.

21  
22 *Linda Holcomb*  
Linda Holcomb  
Administrative Assistant II

23 State of Nevada, County of Washoe

24 Subscribed and sworn before me this  
9<sup>th</sup> day of June, 2014

25 *Debbie Richey*  
26 NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: TROY ABREU

Obligee: REBECCA ENOS

Date: JUNE 5, 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.

FILED

RECEIVED  
JUN - 3 2014  
DOUGLAS COUNTY  
DISTRICT COURT CLERK

Case No. 98-UR-0055

2014 JUN -4 PM 4:07

Dept No. I

TED THUAN  
P. GREENWAY  
DEPUTY

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

DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
AND REBECCA BALIDOY AKA REBECCA ENOS  
Obligee,

Vs.

TROY ABREU  
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 MAY 9, 2014, before the Court Master with the following persons present:

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

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

Presented by: SHERI GALLUCCI 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 APRIL 22, 2014, a NOTICE OF HEARING.

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

3 ( ) Obligee was properly noticed of today's hearing on or about \_\_\_\_\_

4 Obligor is the parent of the following children:

5	<u>NAME</u>	<u>D.O.B.</u>
6	<u>KAELI NICOLE BALIDOY ABREU</u>	<u>AUGUST 9, 1993 (Emancipated)</u>
7	<u>NICHOLAS SHAWN BALIDOY ABREU</u>	<u>OCTOBER 4, 1996</u>

9 (p) Obligor's gross monthly earnings are \$ 5,645.63 . Pursuant to the formula  
10 prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support  
11 obligation in the sum of \$ 1,016.22 .

12 Gross monthly income based on Actual earnings .

13 (p) The Child support amount recommended by the Court Master (set out in paragraph 4  
14 below) deviates from the statutory percentage because under NRS 125B.080, the  
15 following factors were considered: Presumptive max tier II  
16 Support of another child 1/2 the cost of  
17 health insurance

19 THE RECOMMENDED ORDER:

20 1. (p) Ongoing support is ordered in the amount of \$ 650.00 per month beginning  
21 May 1, 2014 . The obligation for Child Support continues until  
22 the child turns 18 years of age, or until the child turns 19 years of age if the child is  
23 enrolled in High School. However, this obligation to support a child is affected by a  
24 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or  
25 when applicable, continued financial support beyond the age of majority per  
26 NRS125B.110.

27 ///  
28 ///

2. (✓) The Obligor is responsible for **child support** arrears for the period of  
April 1, 2011 through April 30, 2014.

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

(✓) Principal in the amount of \$ 1,917.17

(✓) Interest in the amount of \$ 169.50

(✓) Penalty in the amount of \$ 245.23

For a total judgment of \$ 2,331.90 to be repaid at \$ 70.00 per month  
beginning May 1, 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 716-28-1000A listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

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

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

3. All payments shall be made by immediate income withholding. If you pay your child  
support through income withholding and your full obligation is not met by the amount  
withheld by your employer, you are responsible to pay the difference between your  
court ordered obligation and the amount withheld by your employer directly to the  
STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so

1 you will be subject to the assessment of penalties and interest. You may avoid these  
2 additional costs by making your current child support payments each month.

3 4.  The Obligor shall provide health insurance coverage for the children when  
4 available at a reasonable cost through employment or other group policy. The Obligor  
5 shall also provide assistance in obtaining payment for insured services.

6 5.  The Obligee shall provide health insurance coverage for the children when  
7 available through employment or group policy under a plan that is reasonable in cost as  
8 defined in NRS 125B.085 and Obligor shall pay \$ \_\_\_\_\_ per month for health  
9 insurance premium (medical cash) effective \_\_\_\_\_.

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

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

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

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

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

23 10. Obligor shall be responsible for ALL child support and judgment payments due.

24 Payment is to be made directly to the STATE COLLECTION AND  
25 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor  
26 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
27 UNIT (SCaDU).  
28

- 11. 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).
- 12. 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.
- 13. 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 13-17.*

///  
///  
///  
///  
///  
///  
///



**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

1			
2	Child Support.....	\$ <u>650.00</u>	Effective <u>5/1/2014</u>
3	Child Support Arrearages.....	\$ <u>70.00</u>	Effective <u>5/1/2014</u>
4	Medical Cash.....	\$ <u>      </u>	Effective <u>      </u>
5	<b>TOTAL PAYMENT.....</b>	<b>\$ <u>720.00</u></b>	

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

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

11 **IT IS SO RECOMMENDED.**

12  
13 This 15 day of May 2014.

14   
15 \_\_\_\_\_  
16 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.

\_\_\_\_\_  
TROY ABREU, 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: June 4, 2014.

Michael P. Giblin  
DISTRICT JUDGE

1 Case No. 98-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 REBECCA BALIDOY AKA REBECCA ENOS  
9 Obligee,

10 Vs.

11 TROY ABREU  
12 Obligor,

13 CERTIFICATE OF MAILING

14 Pursuant to NRCF 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 TROY ABREU  
17 ADDRESS CONFIDENTIAL  
18 IN FILE

19 REBECCA ENOS  
20 ADDRESS CONFIDENTIAL  
21 IN FILE

22 DATED: May 16, 2014

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

26 DOCUMENTS: JUDGMENT AND ORDER  
27 CASE NO. 98-UR-0055  
28

Run Date: 05/13/2014  
Run Time: 08:14 AM

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

NCP Name: Abreu, Troy  
CST Name: Enos, Rebecca

Case ID: 716281000A  
Docket#: 98-UR-0055  
Prepared By: SGALLUCC  
Last Updated By: SGALLUCC

Office: 03  
Prepared By Date: 05/13/2014  
Last Updated By Date: 05/13/2014

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
04/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2011	O	683.00	0.00	683.00	683.00	0.00	0.00
04/04/2011	P	0.00	88.44	-88.44	594.56	0.00	0.00
04/08/2011	P	0.00	88.44	-88.44	506.12	0.00	0.00
04/18/2011	P	0.00	88.44	-88.44	417.68	0.00	0.00
04/25/2011	P	0.00	88.44	-88.44	329.24	0.00	0.00
04/30/2011	M	0.00	0.00	0.00	329.24	0.00	0.00
05/01/2011	O	683.00	0.00	683.00	1012.24	0.00	0.00
05/02/2011	P	0.00	88.44	-88.44	923.80	0.00	0.00
05/09/2011	P	0.00	104.53	-104.53	819.27	0.00	0.00
05/16/2011	P	0.00	75.97	-75.97	743.30	0.00	0.00
05/23/2011	P	0.00	75.98	-75.98	667.32	0.00	0.00
05/27/2011	P	0.00	75.98	-75.98	591.34	0.00	0.00
05/31/2011	M	0.00	0.00	0.00	591.34	0.00	0.00
06/01/2011	O	683.00	0.00	683.00	1274.34	0.00	0.00
06/06/2011	P	0.00	82.33	-82.33	1192.01	0.00	0.00
06/13/2011	P	0.00	82.33	-82.33	1109.68	0.00	0.00
06/20/2011	P	0.00	82.33	-82.33	1027.35	0.00	0.00
06/27/2011	P	0.00	82.33	-82.33	945.02	0.00	0.00
06/30/2011	M	0.00	0.00	0.00	945.02	0.00	0.00
07/01/2011	O	683.00	0.00	683.00	1628.02	0.00	0.00

**EXHIBIT A**

06/14  
06/13  
05/13  
05/11/2014

0844425455611010131



Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	07/05/2011	P	0.00	82.33	-82.33	1545.69	0.00	0.00	22
23	07/05/2011	P	0.00	75.28	-75.28	1470.41	0.00	0.00	23
24	07/11/2011	P	0.00	82.33	-82.33	1388.08	0.00	0.00	24
25	07/11/2011	P	0.00	75.28	-75.28	1312.80	0.00	0.00	25
26	07/18/2011	P	0.00	82.33	-82.33	1230.47	0.00	0.00	26
27	07/18/2011	P	0.00	75.28	-75.28	1155.19	0.00	0.00	27
28	07/25/2011	P	0.00	82.33	-82.33	1072.86	0.00	0.00	28
29	07/25/2011	P	0.00	75.29	-75.29	997.57	0.00	0.00	29
30	07/31/2011	M	0.00	0.00	0.00	997.57	0.00	0.00	30
31	08/01/2011	O	683.00	0.00	683.00	1680.57	0.00	0.00	31
32	08/01/2011	P	0.00	82.33	-82.33	1598.24	0.00	0.00	32
33	08/01/2011	P	0.00	75.28	-75.28	1522.96	0.00	0.00	33
34	08/08/2011	P	0.00	82.33	-82.33	1440.63	0.00	0.00	34
35	08/08/2011	P	0.00	75.28	-75.28	1365.35	0.00	0.00	35
36	08/15/2011	P	0.00	82.33	-82.33	1283.02	0.00	0.00	36
37	08/15/2011	P	0.00	75.28	-75.28	1207.74	0.00	0.00	37
38	08/22/2011	P	0.00	82.33	-82.33	1125.41	0.00	0.00	38
39	08/22/2011	P	0.00	75.29	-75.29	1050.12	0.00	0.00	39
40	08/29/2011	P	0.00	62.83	-62.83	987.29	0.00	0.00	40
41	08/29/2011	P	0.00	25.99	-25.99	961.30	0.00	0.00	41
42	08/31/2011	M	0.00	0.00	0.00	961.30	0.00	0.00	42
43	09/01/2011	O	683.00	0.00	683.00	1644.30	0.00	0.00	43
44	09/02/2011	P	0.00	82.33	-82.33	1561.97	0.00	0.00	44
45	09/02/2011	P	0.00	75.28	-75.28	1486.69	0.00	0.00	45
46	09/12/2011	P	0.00	82.33	-82.33	1404.36	0.00	0.00	46
47	09/12/2011	P	0.00	75.28	-75.28	1329.08	0.00	0.00	47
48	09/19/2011	P	0.00	82.33	-82.33	1246.75	0.00	0.00	48
49	09/19/2011	P	0.00	75.28	-75.28	1171.47	0.00	0.00	49
50	09/26/2011	P	0.00	82.33	-82.33	1089.14	0.00	0.00	50
51	09/26/2011	P	0.00	75.29	-75.29	1013.85	0.00	0.00	51
52	09/30/2011	P	0.00	63.19	-63.19	950.66	0.00	0.00	52
53	09/30/2011	P	0.00	25.98	-25.98	924.68	0.00	0.00	53
54	09/30/2011	M	0.00	0.00	0.00	924.68	0.00	0.00	54
55	10/01/2011	O	683.00	0.00	683.00	1607.68	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	10/07/2011	P	0.00	82.33	-82.33	1525.35	0.00	56
57	10/07/2011	P	0.00	75.28	-75.28	1450.07	0.00	57
58	10/14/2011	P	0.00	82.33	-82.33	1367.74	0.00	58
59	10/14/2011	P	0.00	75.28	-75.28	1292.46	0.00	59
60	10/24/2011	P	0.00	82.33	-82.33	1210.13	0.00	60
61	10/24/2011	P	0.00	75.28	-75.28	1134.85	0.00	61
62	10/31/2011	M	0.00	0.00	0.00	1134.85	0.00	62
63	11/01/2011	O	683.00	0.00	683.00	1817.85	0.00	63
64	11/04/2011	P	0.00	82.33	-82.33	1735.52	0.00	64
65	11/04/2011	P	0.00	75.28	-75.28	1660.24	0.00	65
66	11/07/2011	P	0.00	104.38	-104.38	1555.86	0.00	66
67	11/07/2011	P	0.00	75.28	-75.28	1480.58	0.00	67
68	11/15/2011	P	0.00	104.38	-104.38	1376.20	0.00	68
69	11/15/2011	P	0.00	75.28	-75.28	1300.92	0.00	69
70	11/21/2011	P	0.00	104.38	-104.38	1196.54	0.00	70
71	11/21/2011	P	0.00	61.69	-61.69	1134.85	0.00	71
72	11/29/2011	P	0.00	9.12	-9.12	1125.73	0.00	72
73	11/29/2011	P	0.00	30.58	-30.58	1095.15	0.00	73
74	11/30/2011	M	0.00	0.00	0.00	1095.15	0.00	74
75	12/01/2011	O	683.00	0.00	683.00	1778.15	0.00	75
76	12/02/2011	P	0.00	104.37	-104.37	1673.78	0.00	76
77	12/02/2011	P	0.00	75.28	-75.28	1598.50	0.00	77
78	12/09/2011	P	0.00	104.38	-104.38	1494.12	0.00	78
79	12/09/2011	P	0.00	75.28	-75.28	1418.84	0.00	79
80	12/19/2011	P	0.00	104.38	-104.38	1314.46	0.00	80
81	12/19/2011	P	0.00	75.28	-75.28	1239.18	0.00	81
82	12/27/2011	P	0.00	104.39	-104.39	1134.79	0.00	82
83	12/27/2011	P	0.00	39.64	-39.64	1095.15	0.00	83
84	12/31/2011	M	0.00	0.00	0.00	1095.15	0.00	84
85	01/01/2012	O	683.00	0.00	683.00	1778.15	0.00	85
86	01/03/2012	P	0.00	104.37	-104.37	1673.78	0.00	86
87	01/03/2012	P	0.00	75.28	-75.28	1598.50	0.00	87
88	01/09/2012	P	0.00	104.38	-104.38	1494.12	0.00	88
89	01/09/2012	P	0.00	75.28	-75.28	1418.84	0.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	01/17/2012	P	0.00	104.38	-104.38	1314.46	0.00	90
91	01/17/2012	P	0.00	75.28	-75.28	1239.18	0.00	91
92	01/23/2012	P	0.00	104.39	-104.39	1134.79	0.00	92
93	01/23/2012	P	0.00	39.64	-39.64	1095.15	0.00	93
94	01/30/2012	P	0.00	19.00	-19.00	1076.15	0.00	94
95	01/30/2012	P	0.00	32.14	-32.14	1044.01	0.00	95
96	01/31/2012	M	0.00	0.00	0.00	1044.01	0.00	96
97	02/01/2012	O	683.00	0.00	683.00	1727.01	0.00	97
98	02/06/2012	P	0.00	104.37	-104.37	1622.64	0.00	98
99	02/06/2012	P	0.00	75.28	-75.28	1547.36	0.00	99
100	02/13/2012	P	0.00	104.38	-104.38	1442.98	0.00	100
101	02/13/2012	P	0.00	75.28	-75.28	1367.70	0.00	101
102	02/17/2012	P	0.00	104.38	-104.38	1263.32	0.00	102
103	02/17/2012	P	0.00	75.28	-75.28	1188.04	0.00	103
104	02/27/2012	P	0.00	104.39	-104.39	1083.65	0.00	104
105	02/27/2012	P	0.00	39.64	-39.64	1044.01	0.00	105
106	02/29/2012	M	0.00	0.00	0.00	1044.01	0.00	106
107	03/01/2012	O	683.00	0.00	683.00	1727.01	0.00	107
108	03/05/2012	P	0.00	104.37	-104.37	1622.64	0.00	108
109	03/05/2012	P	0.00	75.28	-75.28	1547.36	0.00	109
110	03/12/2012	P	0.00	104.38	-104.38	1442.98	0.00	110
111	03/12/2012	P	0.00	75.28	-75.28	1367.70	0.00	111
112	03/19/2012	P	0.00	104.38	-104.38	1263.32	0.00	112
113	03/19/2012	P	0.00	75.28	-75.28	1188.04	0.00	113
114	03/26/2012	P	0.00	104.39	-104.39	1083.65	0.00	114
115	03/26/2012	P	0.00	39.64	-39.64	1044.01	0.00	115
116	03/30/2012	P	0.00	20.08	-20.08	1023.93	0.00	116
117	03/30/2012	P	0.00	33.97	-33.97	989.96	0.00	117
118	03/31/2012	M	0.00	0.00	0.00	989.96	0.00	118
119	04/01/2012	O	683.00	0.00	683.00	1672.96	0.00	119
120	04/09/2012	P	0.00	104.37	-104.37	1568.59	0.00	120
121	04/09/2012	P	0.00	75.28	-75.28	1493.31	0.00	121
122	04/13/2012	P	0.00	104.38	-104.38	1388.93	0.00	122
123	04/13/2012	P	0.00	75.28	-75.28	1313.65	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	04/23/2012	P	0.00	104.38	-104.38	1209.27	0.00	124
125	04/23/2012	P	0.00	75.28	-75.28	1133.99	0.00	125
126	04/27/2012	P	0.00	104.39	-104.39	1029.60	0.00	126
127	04/27/2012	P	0.00	39.64	-39.64	989.96	0.00	127
128	04/30/2012	M	0.00	0.00	0.00	989.96	0.00	128
129	05/01/2012	O	683.00	0.00	683.00	1672.96	0.00	129
130	05/07/2012	P	0.00	104.37	-104.37	1568.59	0.00	130
131	05/07/2012	P	0.00	75.28	-75.28	1493.31	0.00	131
132	05/14/2012	P	0.00	104.38	-104.38	1388.93	0.00	132
133	05/14/2012	P	0.00	75.28	-75.28	1313.65	0.00	133
134	05/21/2012	P	0.00	104.38	-104.38	1209.27	0.00	134
135	05/21/2012	P	0.00	75.28	-75.28	1133.99	0.00	135
136	05/25/2012	P	0.00	104.39	-104.39	1029.60	0.00	136
137	05/25/2012	P	0.00	39.64	-39.64	989.96	0.00	137
138	05/31/2012	M	0.00	0.00	0.00	989.96	0.00	138
139	06/01/2012	O	683.00	0.00	683.00	1672.96	0.00	139
140	06/04/2012	P	0.00	88.75	-88.75	1584.21	0.00	140
141	06/04/2012	P	0.00	64.01	-64.01	1520.20	0.00	141
142	06/08/2012	P	0.00	104.38	-104.38	1415.82	0.00	142
143	06/08/2012	P	0.00	75.28	-75.28	1340.54	0.00	143
144	06/18/2012	P	0.00	104.38	-104.38	1236.16	0.00	144
145	06/18/2012	P	0.00	75.28	-75.28	1160.88	0.00	145
146	06/25/2012	P	0.00	104.39	-104.39	1056.49	0.00	146
147	06/25/2012	P	0.00	66.53	-66.53	989.96	0.00	147
148	06/30/2012	P	0.00	8.60	-8.60	981.36	0.00	148
149	06/30/2012	P	0.00	36.77	-36.77	944.59	0.00	149
150	06/30/2012	M	0.00	0.00	0.00	944.59	0.00	150
151	07/01/2012	O	683.00	0.00	683.00	1627.59	0.00	151
152	07/03/2012	P	0.00	104.38	-104.38	1523.21	0.00	152
153	07/10/2012	P	0.00	126.75	-126.75	1396.46	0.00	153
154	07/16/2012	P	0.00	126.75	-126.75	1269.71	0.00	154
155	07/20/2012	P	0.00	126.75	-126.75	1142.96	0.00	155
156	07/30/2012	P	0.00	126.75	-126.75	1016.21	0.00	156
157	07/31/2012	M	0.00	0.00	0.00	1016.21	0.00	157



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	08/01/2012	O	683.00	0.00	683.00	1699.21	0.00	158
159	08/06/2012	P	0.00	-126.75	1572.46	0.00	0.00	159
160	08/13/2012	P	0.00	-102.95	1469.51	0.00	0.00	160
161	08/29/2012	P	0.00	-208.76	1260.75	0.00	0.00	161
162	08/29/2012	P	0.00	-150.56	1110.19	0.00	0.00	162
163	08/31/2012	M	0.00	0.00	1110.19	0.00	0.00	163
164	09/01/2012	O	683.00	683.00	1793.19	0.00	0.00	164
165	09/11/2012	P	0.00	-208.76	1584.43	0.00	0.00	165
166	09/11/2012	P	0.00	-150.56	1433.87	0.00	0.00	166
167	09/24/2012	P	0.00	-38.31	1395.56	0.00	0.00	167
168	09/24/2012	P	0.00	-27.63	1367.93	0.00	0.00	168
169	09/25/2012	P	0.00	-208.76	1159.17	0.00	0.00	169
170	09/25/2012	P	0.00	-102.94	1056.23	0.00	0.00	170
171	09/28/2012	P	0.00	-14.69	1041.54	0.00	0.00	171
172	09/28/2012	P	0.00	-10.54	1031.00	0.00	0.00	172
173	09/30/2012	M	0.00	0.00	1031.00	0.00	0.00	173
174	10/01/2012	O	683.00	683.00	1714.00	0.00	0.00	174
175	10/08/2012	P	0.00	-27.64	1686.36	0.00	0.00	175
176	10/08/2012	P	0.00	-19.94	1666.42	0.00	0.00	176
177	10/09/2012	P	0.00	-208.76	1457.66	0.00	0.00	177
178	10/09/2012	P	0.00	-165.56	1292.10	0.00	0.00	178
179	10/23/2012	P	0.00	-208.27	1083.83	0.00	0.00	179
180	10/23/2012	P	0.00	-112.51	971.32	0.00	0.00	180
181	10/31/2012	M	0.00	0.00	971.32	0.00	0.00	181
182	11/01/2012	O	683.00	683.00	1654.32	0.00	0.00	182
183	11/06/2012	P	0.00	-208.27	1446.05	0.00	0.00	183
184	11/06/2012	P	0.00	-165.17	1280.88	0.00	0.00	184
185	11/20/2012	P	0.00	-208.76	1072.12	0.00	0.00	185
186	11/20/2012	P	0.00	-135.20	936.92	0.00	0.00	186
187	11/30/2012	M	0.00	0.00	936.92	0.00	0.00	187
188	12/01/2012	O	683.00	683.00	1619.92	0.00	0.00	188
189	12/04/2012	P	0.00	-208.27	1411.65	0.00	0.00	189
190	12/04/2012	P	0.00	-165.17	1246.48	0.00	0.00	190
191	12/18/2012	P	0.00	-208.76	1037.72	0.00	0.00	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
12/18/2012	P	0.00	135.20	-135.20	902.52	0.00	0.00	192
12/31/2012	M	0.00	0.00	0.00	902.52	0.00	0.00	193
01/01/2013	O	683.00	0.00	683.00	1585.52	0.00	0.00	194
01/02/2013	P	0.00	208.76	-208.76	1376.76	0.00	0.00	195
01/02/2013	P	0.00	165.55	-165.55	1211.21	0.00	0.00	196
01/15/2013	P	0.00	165.55	-165.55	1045.66	0.00	0.00	197
01/29/2013	P	0.00	178.00	-178.00	867.66	0.00	0.00	198
01/29/2013	P	0.00	87.61	-87.61	780.05	0.00	0.00	199
01/31/2013	M	0.00	0.00	0.00	780.05	0.00	0.00	200
02/01/2013	O	683.00	0.00	683.00	1463.05	0.00	0.00	201
02/12/2013	P	0.00	208.76	-208.76	1254.29	0.00	0.00	202
02/12/2013	P	0.00	165.55	-165.55	1088.74	0.00	0.00	203
02/26/2013	P	0.00	208.76	-208.76	879.98	0.00	0.00	204
02/26/2013	P	0.00	134.79	-134.79	745.19	0.00	0.00	205
02/28/2013	M	0.00	0.00	0.00	745.19	0.00	0.00	206
03/01/2013	O	683.00	0.00	683.00	1428.19	0.00	0.00	207
03/12/2013	P	0.00	208.76	-208.76	1219.43	0.00	0.00	208
03/12/2013	P	0.00	165.55	-165.55	1053.88	0.00	0.00	209
03/26/2013	P	0.00	208.76	-208.76	845.12	0.00	0.00	210
03/26/2013	P	0.00	134.79	-134.79	710.33	0.00	0.00	211
03/31/2013	M	0.00	0.00	0.00	710.33	0.00	0.00	212
04/01/2013	O	683.00	0.00	683.00	1393.33	0.00	0.00	213
04/08/2013	P	0.00	208.76	-208.76	1184.57	0.00	0.00	214
04/08/2013	P	0.00	165.55	-165.55	1019.02	0.00	0.00	215
04/22/2013	P	0.00	208.76	-208.76	810.26	0.00	0.00	216
04/22/2013	P	0.00	134.79	-134.79	675.47	0.00	0.00	217
04/30/2013	M	0.00	0.00	0.00	675.47	0.00	0.00	218
05/01/2013	O	683.00	0.00	683.00	1358.47	0.00	0.00	219
05/06/2013	P	0.00	208.76	-208.76	1149.71	0.00	0.00	220
05/06/2013	P	0.00	165.55	-165.55	984.16	0.00	0.00	221
05/17/2013	P	0.00	127.06	-127.06	857.10	0.00	0.00	222
05/24/2013	P	0.00	196.04	-196.04	661.06	0.00	0.00	223
05/31/2013	M	0.00	0.00	0.00	661.06	0.00	0.00	224
06/01/2013	O	683.00	0.00	683.00	1344.06	0.00	0.00	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	06/07/2013	P	0.00	129.70	-129.70	1214.36	0.00	226
227	06/14/2013	P	0.00	208.76	-208.76	1005.60	0.00	227
228	06/21/2013	P	0.00	142.21	-142.21	863.39	0.00	228
229	06/28/2013	P	0.00	205.75	-205.75	657.64	0.00	229
230	06/30/2013	M	0.00	0.00	0.00	657.64	0.00	230
231	07/01/2013	O	683.00	0.00	683.00	1340.64	0.00	231
232	07/08/2013	P	0.00	208.76	-208.76	1131.88	0.00	232
233	07/11/2013	P	0.00	208.76	-208.76	923.12	0.00	233
234	07/19/2013	P	0.00	128.79	-128.79	794.33	0.00	234
235	07/26/2013	P	0.00	174.97	-174.97	619.36	0.00	235
236	07/31/2013	M	0.00	0.00	0.00	619.36	0.00	236
237	08/01/2013	O	683.00	0.00	683.00	1302.36	0.00	237
238	08/02/2013	P	0.00	94.13	-94.13	1208.23	0.00	238
239	08/09/2013	P	0.00	192.82	-192.82	1015.41	0.00	239
240	08/16/2013	P	0.00	51.26	-51.26	964.15	0.00	240
241	08/23/2013	P	0.00	208.76	-208.76	755.39	0.00	241
242	08/31/2013	M	0.00	0.00	0.00	755.39	0.00	242
243	09/01/2013	O	683.00	0.00	683.00	1438.39	0.00	243
244	09/03/2013	P	0.00	184.96	-184.96	1253.43	0.00	244
245	09/06/2013	P	0.00	136.14	-136.14	1117.29	0.00	245
246	09/13/2013	P	0.00	105.44	-105.44	1011.85	0.00	246
247	09/20/2013	P	0.00	123.80	-123.80	888.05	0.00	247
248	09/27/2013	P	0.00	114.27	-114.27	773.78	0.00	248
249	09/30/2013	M	0.00	0.00	0.00	773.78	0.00	249
250	10/01/2013	O	683.00	0.00	683.00	1456.78	0.00	250
251	10/04/2013	P	0.00	208.76	-208.76	1248.02	0.00	251
252	10/11/2013	P	0.00	71.11	-71.11	1176.91	0.00	252
253	10/18/2013	P	0.00	65.94	-65.94	1110.97	0.00	253
254	10/31/2013	M	0.00	0.00	0.00	1110.97	0.00	254
255	11/01/2013	O	650.00	0.00	650.00	1760.97	0.00	255
256	11/30/2013	M	0.00	0.00	0.00	1760.97	0.00	256
257	12/01/2013	O	650.00	0.00	650.00	2410.97	0.00	257
258	12/18/2013	P	0.00	160.22	-160.22	2250.75	0.00	258
259	12/18/2013	P	0.00	127.06	-127.06	2123.69	0.00	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
260	12/31/2013	M	0.00	0.00	2123.69	0.00	260		
261	01/01/2014	O	650.00	650.00	2773.69	0.00	261		
262	01/02/2014	P	0.00	-165.55	2608.14	0.00	262		
263	01/02/2014	P	0.00	-208.76	2399.38	0.00	263		
264	01/15/2014	P	0.00	-126.64	2272.74	0.00	264		
265	01/15/2014	P	0.00	-159.70	2113.04	0.00	265		
266	01/29/2014	P	0.00	-136.44	1976.60	0.00	266		
267	01/29/2014	P	0.00	-130.66	1845.94	0.00	267		
268	01/31/2014	M	0.00	0.00	1845.94	0.00	268		
269	02/01/2014	O	650.00	650.00	2495.94	0.00	269		
270	02/12/2014	P	0.00	-119.87	2376.07	0.00	270		
271	02/12/2014	P	0.00	-151.16	2224.91	0.00	271		
272	02/25/2014	P	0.00	-176.06	2048.85	0.00	272		
273	02/25/2014	P	0.00	-139.62	1909.23	0.00	273		
274	02/28/2014	P	0.00	-101.15	1808.08	0.00	274		
275	02/28/2014	M	0.00	0.00	1808.08	0.00	275		
276	03/01/2014	O	650.00	650.00	2458.08	0.00	276		
277	03/03/2014	P	0.00	-132.94	2325.14	0.00	277		
278	03/12/2014	P	0.00	-122.96	2202.18	0.00	278		
279	03/12/2014	P	0.00	-97.52	2104.66	0.00	279		
280	03/26/2014	P	0.00	-208.76	1895.90	0.00	280		
281	03/26/2014	P	0.00	-144.58	1751.32	0.00	281		
282	03/31/2014	M	0.00	0.00	1751.32	0.00	282		
283	04/01/2014	O	650.00	650.00	2401.32	0.00	283		
284	04/08/2014	P	0.00	-177.69	2223.63	0.00	284		
285	04/08/2014	P	0.00	-140.91	2082.72	0.00	285		
286	04/24/2014	P	0.00	-165.55	1917.17	0.00	286		
287	04/30/2014	M	0.00	0.00	1917.17	0.00	287		
<b>Totals:</b>				<b>\$25073.00</b>	<b>\$23155.83</b>	<b>\$0.00</b>	<b>\$1917.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

Total Unadjudicated: \$1917.17  
 Total Adjudicated: \$0.00  
 Total Arrears: \$1917.17

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

Run Date: 05/13/2014  
Run Time: 08:14 AM

NCP Name: Abreu, Troy  
CST Name: Enos, Rebecca

Case ID: 716281000A  
Docket#: 98-UR-0055  
Prepared By: SGALLUCC  
Last Updated By: SGALLUCC

Office: 03  
Prepared By Date: 05/13/2014  
Last Updated By Date: 05/13/2014

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
04/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2011	O	683.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/04/2011	P	0.00	88.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/08/2011	P	0.00	88.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/18/2011	P	0.00	88.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/25/2011	P	0.00	88.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2011	M	0.00	0.00	1.44	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2011	O	683.00	0.00	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/2011	P	0.00	88.44	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/09/2011	P	0.00	104.53	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/16/2011	P	0.00	75.97	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/23/2011	P	0.00	75.98	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/27/2011	P	0.00	75.98	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2011	M	0.00	0.00	2.59	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2011	O	683.00	0.00	0.00	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/06/2011	P	0.00	82.33	0.00	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/13/2011	P	0.00	82.33	0.00	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/20/2011	P	0.00	82.33	0.00	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/27/2011	P	0.00	82.33	0.00	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2011	M	0.00	0.00	4.13	8.16	0.00	0.00	0.00	0.00	35.37	35.37	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
21 07/01/2011	O	683.00	0.00	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
22 07/05/2011	P	0.00	82.33	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
23 07/05/2011	P	0.00	75.28	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
24 07/11/2011	P	0.00	82.33	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
25 07/11/2011	P	0.00	75.28	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
26 07/18/2011	P	0.00	82.33	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
27 07/18/2011	P	0.00	75.28	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
28 07/25/2011	P	0.00	82.33	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
29 07/25/2011	P	0.00	75.29	0.00	8.16	0.00	0.00	0.00	0.00	0.00	35.37	0.00	0.00
30 07/31/2011	M	0.00	0.00	4.36	12.52	0.00	0.00	0.00	0.00	5.26	40.63	0.00	0.00
31 08/01/2011	O	683.00	0.00	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
32 08/01/2011	P	0.00	82.33	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
33 08/01/2011	P	0.00	75.28	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
34 08/08/2011	P	0.00	82.33	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
35 08/08/2011	P	0.00	75.28	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
36 08/15/2011	P	0.00	82.33	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
37 08/15/2011	P	0.00	75.28	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
38 08/22/2011	P	0.00	82.33	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
39 08/22/2011	P	0.00	75.29	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
40 08/29/2011	P	0.00	62.83	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
41 08/29/2011	P	0.00	25.99	0.00	12.52	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
42 08/31/2011	M	0.00	0.00	4.21	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
43 09/01/2011	O	683.00	0.00	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
44 09/02/2011	P	0.00	82.33	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
45 09/02/2011	P	0.00	75.28	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
46 09/12/2011	P	0.00	82.33	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
47 09/12/2011	P	0.00	75.28	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
48 09/19/2011	P	0.00	82.33	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
49 09/19/2011	P	0.00	75.28	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
50 09/26/2011	P	0.00	82.33	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
51 09/26/2011	P	0.00	75.29	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
52 09/30/2011	P	0.00	63.19	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00
53 09/30/2011	P	0.00	25.98	0.00	16.73	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 09/30/2011	M	0.00	0.00	4.05	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
55 10/01/2011	O	683.00	0.00	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
56 10/07/2011	P	0.00	82.33	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
57 10/07/2011	P	0.00	75.28	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
58 10/14/2011	P	0.00	82.33	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
59 10/14/2011	P	0.00	75.28	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
60 10/24/2011	P	0.00	82.33	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
61 10/24/2011	P	0.00	75.28	0.00	20.78	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00
62 10/31/2011	M	0.00	0.00	4.96	25.74	0.00	0.00	0.00	0.00	21.02	0.00	61.65	0.00
63 11/01/2011	O	683.00	0.00	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
64 11/04/2011	P	0.00	82.33	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
65 11/04/2011	P	0.00	75.28	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
66 11/07/2011	P	0.00	104.38	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
67 11/07/2011	P	0.00	75.28	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
68 11/15/2011	P	0.00	104.38	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
69 11/15/2011	P	0.00	75.28	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
70 11/21/2011	P	0.00	104.38	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
71 11/21/2011	P	0.00	61.69	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
72 11/29/2011	P	0.00	9.12	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
73 11/29/2011	P	0.00	30.58	0.00	25.74	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
74 11/30/2011	M	0.00	0.00	4.79	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
75 12/01/2011	O	683.00	0.00	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
76 12/02/2011	P	0.00	104.37	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
77 12/02/2011	P	0.00	75.28	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
78 12/09/2011	P	0.00	104.38	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
79 12/09/2011	P	0.00	75.28	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
80 12/19/2011	P	0.00	104.38	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
81 12/19/2011	P	0.00	75.28	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
82 12/27/2011	P	0.00	104.39	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
83 12/27/2011	P	0.00	39.64	0.00	30.53	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
84 12/31/2011	M	0.00	0.00	4.79	35.32	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
85 01/01/2012	O	683.00	0.00	0.00	35.32	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00
86 01/03/2012	P	0.00	104.37	0.00	35.32	0.00	0.00	0.00	0.00	0.00	0.00	61.65	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
87	01/03/2012	P	0.00	75.28	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	87
88	01/09/2012	P	0.00	104.38	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	88
89	01/09/2012	P	0.00	75.28	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	89
90	01/17/2012	P	0.00	104.38	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	90
91	01/17/2012	P	0.00	75.28	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	91
92	01/23/2012	P	0.00	104.39	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	92
93	01/23/2012	P	0.00	39.64	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	93
94	01/30/2012	P	0.00	19.00	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	94
95	01/30/2012	P	0.00	32.14	0.00	35.32	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	95
96	01/31/2012	M	0.00	0.00	4.57	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	96
97	02/01/2012	O	683.00	0.00	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	97
98	02/06/2012	P	0.00	104.37	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	98
99	02/06/2012	P	0.00	75.28	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	99
100	02/13/2012	P	0.00	104.38	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	100
101	02/13/2012	P	0.00	75.28	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	101
102	02/17/2012	P	0.00	104.38	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	102
103	02/17/2012	P	0.00	75.28	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	103
104	02/27/2012	P	0.00	104.39	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	104
105	02/27/2012	P	0.00	39.64	0.00	39.89	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	105
106	02/29/2012	M	0.00	0.00	4.57	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	106
107	03/01/2012	O	683.00	0.00	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	107
108	03/05/2012	P	0.00	104.37	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	108
109	03/05/2012	P	0.00	75.28	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	109
110	03/12/2012	P	0.00	104.38	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	110
111	03/12/2012	P	0.00	75.28	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	111
112	03/19/2012	P	0.00	104.38	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	112
113	03/19/2012	P	0.00	75.28	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	113
114	03/26/2012	P	0.00	104.39	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	114
115	03/26/2012	P	0.00	39.64	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	115
116	03/30/2012	P	0.00	20.08	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	116
117	03/30/2012	P	0.00	33.97	0.00	44.46	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	117
118	03/31/2012	M	0.00	0.00	4.33	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	118
119	04/01/2012	O	683.00	0.00	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00	119



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120 04/09/2012	P	0.00	104.37	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
121 04/09/2012	P	0.00	75.28	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
122 04/13/2012	P	0.00	104.38	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
123 04/13/2012	P	0.00	75.28	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
124 04/23/2012	P	0.00	104.38	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
125 04/23/2012	P	0.00	75.28	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
126 04/27/2012	P	0.00	104.39	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
127 04/27/2012	P	0.00	39.64	0.00	48.79	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
128 04/30/2012	M	0.00	0.00	4.33	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
129 05/01/2012	O	683.00	0.00	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
130 05/07/2012	P	0.00	104.37	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
131 05/07/2012	P	0.00	75.28	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
132 05/14/2012	P	0.00	104.38	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
133 05/14/2012	P	0.00	75.28	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
134 05/21/2012	P	0.00	104.38	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
135 05/21/2012	P	0.00	75.28	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
136 05/25/2012	P	0.00	104.39	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
137 05/25/2012	P	0.00	39.64	0.00	53.12	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
138 05/31/2012	M	0.00	0.00	4.33	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
139 06/01/2012	O	683.00	0.00	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
140 06/04/2012	P	0.00	88.75	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
141 06/04/2012	P	0.00	64.01	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
142 06/08/2012	P	0.00	104.38	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
143 06/08/2012	P	0.00	75.28	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
144 06/18/2012	P	0.00	104.38	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
145 06/18/2012	P	0.00	75.28	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
146 06/25/2012	P	0.00	104.39	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
147 06/25/2012	P	0.00	66.53	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
148 06/30/2012	P	0.00	8.60	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
149 06/30/2012	P	0.00	36.77	0.00	57.45	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
150 06/30/2012	M	0.00	0.00	4.13	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
151 07/01/2012	O	683.00	0.00	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
152 07/03/2012	P	0.00	104.38	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153 07/10/2012	P	0.00	126.75	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
154 07/16/2012	P	0.00	126.75	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
155 07/20/2012	P	0.00	126.75	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
156 07/30/2012	P	0.00	126.75	0.00	61.58	0.00	0.00	0.00	0.00	0.00	61.65	0.00	0.00
157 07/31/2012	M	0.09	0.00	4.45	66.03	0.00	0.00	0.00	0.00	7.16	68.81	0.00	0.00
158 08/01/2012	O	683.00	0.00	0.00	66.03	0.00	0.00	0.00	0.00	0.00	68.81	0.00	0.00
159 08/06/2012	P	0.00	126.75	0.00	66.03	0.00	0.00	0.00	0.00	0.00	68.81	0.00	0.00
160 08/13/2012	P	0.00	102.95	0.00	65.03	0.00	0.00	0.00	0.00	0.00	68.81	0.00	0.00
161 08/29/2012	P	0.00	208.76	0.00	65.03	0.00	0.00	0.00	0.00	0.00	68.81	0.00	0.00
162 08/29/2012	P	0.00	150.56	0.00	66.03	0.00	0.00	0.00	0.00	0.00	68.81	0.00	0.00
163 08/31/2012	M	0.00	0.00	4.86	70.89	0.00	0.00	0.00	0.00	9.40	78.21	0.00	0.00
164 09/01/2012	O	683.00	0.00	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
165 09/11/2012	P	0.00	208.76	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
166 09/11/2012	P	0.00	150.56	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
167 09/24/2012	P	0.00	38.31	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
168 09/24/2012	P	0.00	27.63	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
169 09/25/2012	P	0.00	208.76	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
170 09/25/2012	P	0.00	102.94	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
171 09/28/2012	P	0.00	14.69	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
172 09/28/2012	P	0.00	10.54	0.00	70.89	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
173 09/30/2012	M	0.00	0.00	4.51	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
174 10/01/2012	O	683.00	0.00	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
175 10/08/2012	P	0.00	27.64	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
176 10/08/2012	P	0.00	19.94	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
177 10/09/2012	P	0.00	208.76	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
178 10/09/2012	P	0.00	165.56	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
179 10/23/2012	P	0.00	208.27	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
180 10/23/2012	P	0.00	112.51	0.00	75.40	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
181 10/31/2012	M	0.00	0.00	4.25	79.65	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
182 11/01/2012	O	683.00	0.00	0.00	79.65	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
183 11/06/2012	P	0.00	208.27	0.00	79.65	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
184 11/06/2012	P	0.00	165.17	0.00	79.65	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
185 11/20/2012	P	0.00	208.76	0.00	79.65	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186	11/20/2012	P	0.00	135.20	0.00	79.65	0.00	0.00	0.00	0.00	78.21	0.00	0.00	186
187	11/30/2012	M	0.00	0.00	4.10	83.75	0.00	0.00	0.00	0.00	78.21	0.00	0.00	187
188	12/01/2012	O	683.00	0.00	0.00	83.75	0.00	0.00	0.00	0.00	78.21	0.00	0.00	188
189	12/04/2012	P	0.00	208.27	0.00	83.75	0.00	0.00	0.00	0.00	78.21	0.00	0.00	189
190	12/04/2012	P	0.00	165.17	0.00	83.75	0.00	0.00	0.00	0.00	78.21	0.00	0.00	190
191	12/18/2012	P	0.00	208.76	0.00	83.75	0.00	0.00	0.00	0.00	78.21	0.00	0.00	191
192	12/18/2012	P	0.00	135.20	0.00	83.75	0.00	0.00	0.00	0.00	78.21	0.00	0.00	192
193	12/31/2012	M	0.00	0.00	3.95	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	193
194	01/01/2013	O	683.00	0.00	0.00	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	194
195	01/02/2013	P	0.00	208.76	0.00	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	195
196	01/02/2013	P	0.00	165.55	0.00	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	196
197	01/15/2013	P	0.00	165.55	0.00	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	197
198	01/29/2013	P	0.00	178.00	0.00	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	198
199	01/29/2013	P	0.00	87.61	0.00	87.70	0.00	0.00	0.00	0.00	78.21	0.00	0.00	199
200	01/31/2013	M	0.00	0.00	3.41	91.11	0.00	0.00	0.00	0.00	78.21	0.00	0.00	200
201	02/01/2013	O	683.00	0.00	0.00	91.11	0.00	0.00	0.00	0.00	78.21	0.00	0.00	201
202	02/12/2013	P	0.00	208.76	0.00	91.11	0.00	0.00	0.00	0.00	78.21	0.00	0.00	202
203	02/12/2013	P	0.00	165.55	0.00	91.11	0.00	0.00	0.00	0.00	78.21	0.00	0.00	203
204	02/26/2013	P	0.00	208.76	0.00	91.11	0.00	0.00	0.00	0.00	78.21	0.00	0.00	204
205	02/26/2013	P	0.00	134.79	0.00	91.11	0.00	0.00	0.00	0.00	78.21	0.00	0.00	205
206	02/28/2013	M	0.00	0.00	3.26	94.37	0.00	0.00	0.00	0.00	78.21	0.00	0.00	206
207	03/01/2013	O	683.00	0.00	0.00	94.37	0.00	0.00	0.00	0.00	78.21	0.00	0.00	207
208	03/12/2013	P	0.00	208.76	0.00	94.37	0.00	0.00	0.00	0.00	78.21	0.00	0.00	208
209	03/12/2013	P	0.00	165.55	0.00	94.37	0.00	0.00	0.00	0.00	78.21	0.00	0.00	209
210	03/26/2013	P	0.00	208.76	0.00	94.37	0.00	0.00	0.00	0.00	78.21	0.00	0.00	210
211	03/26/2013	P	0.00	134.79	0.00	94.37	0.00	0.00	0.00	0.00	78.21	0.00	0.00	211
212	03/31/2013	M	0.00	0.00	3.11	97.48	0.00	0.00	0.00	0.00	78.21	0.00	0.00	212
213	04/01/2013	O	683.00	0.00	0.00	97.48	0.00	0.00	0.00	0.00	78.21	0.00	0.00	213
214	04/08/2013	P	0.00	208.76	0.00	97.48	0.00	0.00	0.00	0.00	78.21	0.00	0.00	214
215	04/08/2013	P	0.00	165.55	0.00	97.48	0.00	0.00	0.00	0.00	78.21	0.00	0.00	215
216	04/22/2013	P	0.00	208.76	0.00	97.48	0.00	0.00	0.00	0.00	78.21	0.00	0.00	216
217	04/22/2013	P	0.00	134.79	0.00	97.48	0.00	0.00	0.00	0.00	78.21	0.00	0.00	217
218	04/30/2013	M	0.00	0.00	2.96	100.44	0.00	0.00	0.00	0.00	78.21	0.00	0.00	218

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Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
219	05/01/2013	683.00	0.00	0.00	100.44	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
220	05/06/2013	0.00	208.76	0.00	100.44	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
221	05/06/2013	0.00	165.55	0.00	100.44	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
222	05/17/2013	0.00	127.06	0.00	100.44	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
223	05/24/2013	0.00	196.04	0.00	100.44	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
224	05/31/2013	0.00	0.00	2.89	103.33	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
225	06/01/2013	683.00	0.00	0.00	103.33	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
226	06/07/2013	0.00	129.70	0.00	103.33	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
227	06/14/2013	0.00	208.76	0.00	103.33	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
228	06/21/2013	0.00	142.21	0.00	103.33	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
229	06/28/2013	0.00	205.75	0.00	103.33	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
230	06/30/2013	0.00	0.00	2.88	106.21	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
231	07/01/2013	683.00	0.00	0.00	106.21	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
232	07/08/2013	0.00	208.76	0.00	106.21	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
233	07/11/2013	0.00	208.76	0.00	106.21	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
234	07/19/2013	0.00	128.79	0.00	106.21	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
235	07/26/2013	0.00	174.97	0.00	106.21	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
236	07/31/2013	0.00	0.00	2.71	108.92	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
237	08/01/2013	683.00	0.00	0.00	108.92	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
238	08/02/2013	0.00	94.13	0.00	108.92	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
239	08/09/2013	0.00	192.82	0.00	108.92	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
240	08/16/2013	0.00	51.26	0.00	108.92	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
241	08/23/2013	0.00	208.76	0.00	108.92	0.00	0.00	0.00	0.00	0.00	78.21	0.00	0.00
242	08/31/2013	0.00	0.00	3.30	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
243	09/01/2013	683.00	0.00	0.00	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
244	09/03/2013	0.00	184.96	0.00	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
245	09/06/2013	0.00	136.14	0.00	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
246	09/13/2013	0.00	105.44	0.00	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
247	09/20/2013	0.00	123.80	0.00	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
248	09/27/2013	0.00	114.27	0.00	112.22	0.00	0.00	0.00	0.00	0.00	91.81	0.00	0.00
249	09/30/2013	0.00	0.00	3.39	115.61	0.00	0.00	0.00	0.00	0.00	93.65	0.00	0.00
250	10/01/2013	683.00	0.00	0.00	115.61	0.00	0.00	0.00	0.00	0.00	93.65	0.00	0.00
251	10/04/2013	0.00	208.76	0.00	115.61	0.00	0.00	0.00	0.00	0.00	93.65	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
252	10/11/2013	0.00	71.11	0.00	115.61	0.00	0.00	0.00	0.00	0.00	93.65	0.00	0.00
253	10/18/2013	0.00	65.94	0.00	115.61	0.00	0.00	0.00	0.00	0.00	93.65	0.00	0.00
254	10/31/2013	0.00	0.00	4.86	120.47	0.00	0.00	0.00	0.00	33.72	127.37	0.00	0.00
255	11/01/2013	0.00	0.00	0.00	120.47	0.00	0.00	0.00	0.00	0.00	127.37	0.00	0.00
256	11/30/2013	0.00	0.00	7.70	128.17	0.00	0.00	0.00	0.00	65.00	192.37	0.00	0.00
257	12/01/2013	0.00	0.00	0.00	128.17	0.00	0.00	0.00	0.00	0.00	192.37	0.00	0.00
258	12/18/2013	0.00	160.22	0.00	128.17	0.00	0.00	0.00	0.00	0.00	192.37	0.00	0.00
259	12/18/2013	0.00	127.06	0.00	128.17	0.00	0.00	0.00	0.00	0.00	192.37	0.00	0.00
260	12/31/2013	0.00	0.00	9.29	137.46	0.00	0.00	0.00	0.00	36.27	228.64	0.00	0.00
261	01/01/2014	0.00	0.00	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
262	01/02/2014	0.00	165.55	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
263	01/02/2014	0.00	208.76	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
264	01/15/2014	0.00	126.64	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
265	01/15/2014	0.00	159.70	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
266	01/29/2014	0.00	136.44	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
267	01/29/2014	0.00	130.66	0.00	137.46	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
268	01/31/2014	0.00	0.00	8.08	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
269	02/01/2014	0.00	0.00	0.00	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
270	02/12/2014	0.00	119.87	0.00	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
271	02/12/2014	0.00	151.16	0.00	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
272	02/25/2014	0.00	176.06	0.00	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
273	02/25/2014	0.00	139.62	0.00	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
274	02/28/2014	0.00	101.15	0.00	145.54	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
275	02/28/2014	0.00	0.00	7.91	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
276	03/01/2014	0.00	0.00	0.00	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
277	03/03/2014	0.00	132.94	0.00	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
278	03/12/2014	0.00	122.96	0.00	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
279	03/12/2014	0.00	97.52	0.00	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
280	03/26/2014	0.00	208.76	0.00	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
281	03/26/2014	0.00	144.58	0.00	153.45	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
282	03/31/2014	0.00	0.00	7.66	161.11	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
283	04/01/2014	0.00	0.00	0.00	161.11	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
284	04/08/2014	0.00	177.69	0.00	161.11	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA) Adjust Amount	Running Balance	Unadjudicated Interest (On AA) Adjust Amount	Running Balance	Adjudicated Interest Adjust Amount	Running Balance	Unadjudicated Penalty Adjust Amount	Running Balance	Adjudicated Penalty Adjust Amount	Running Balance
285 04/08/2014	P	0.00	140.91	0.00	161.11	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
286 04/24/2014	P	0.00	165.55	0.00	161.11	0.00	0.00	0.00	0.00	0.00	228.64	0.00	0.00
287 04/30/2014	M	0.00	0.00	8.39	169.50	0.00	0.00	0.00	0.00	16.59	245.23	0.00	0.00
<b>Totals:</b>		\$25073.00	\$23155.83	\$0.00	\$169.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.23	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$169.50

Total Unadjudicated Interest on AA: \$0.00

Total Adjudicated Interest: \$0.00

Total Interest: \$169.50

Total Unadjudicated Penalty: \$245.23

Total Adjudicated Penalty: \$0.00

Total Penalty: \$245.23

Total Arrears: \$1917.17

Total Interest: \$169.50

Total Penalty: \$245.23

Grand Total: \$2331.90

COPY

**CERTIFIED COPY**

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

DATE 6/4/14

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

By [Signature] Deputy

**RECEIVED**  
**JUN 05 2014**  
STATE OF NEVADA  
CHILD SUPPORT PROGRAM