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KAREN ELLISON, RECORDER

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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: MIGUEL BANUELOS RUBIO

UPI #: 204-93-1100C

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. 08-UR-0053

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND ALLISON DANIELLE ASHTON
8 Obligees,

AFFIDAVIT OF RECORDATION

8 Vs.
9 MIGUEL BANUELOS RUBIO
10 Obligor

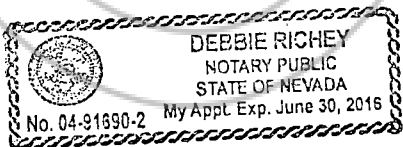
11 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 15 204-93-1100C..
- 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 a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is MIGUEL BANUELOS RUBIO, whose address, Social Security
- 19 number and date of birth is confidential on file with the Division of Welfare and Supportive
- 20 Services Child Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on December 11, 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 17th day of December, 2014

25 *Debbie Richey*
26 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: MIGUEL BANUELOS RUBIO

Obligee: ALLISON DANIELLE ASHTON

Date: DECEMBER 16, 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

FILED

Case No. 08-UR-0053

2014 DEC 11 PM 1:30

RECEIVED

2014 DEC -9 10:51

Dept No. I

BOBBIE R. WILLIAMS
CLERK
DEC - 9 2014

Douglas County
District Court Dept. 2

BOBBIE R. WILLIAMS
CLERK
D. HECIMOVICH
BY _____ DEPUTY

BY
D. HECIMOVICH

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 ALLISON DANIELLE ASHTON
Obligee,

Vs.

MIGUEL BANUELOS RUBIO
Obligor,

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

JUDGMENT AND ORDER

This matter was heard on NOVEMBER 14, 2014, before the Court Master with the following persons present:

Obligee: () Present Not Present Represented by: _____

Obligor: Present () Not Present Represented by: _____

Presented by: SHAUNA KILTY Department of Health and Human Services
Child Support Enforcement

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

The Obligee and Obligor were mailed by regular mail, on OCTOBER 23, 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 () Oblige was properly noticed of today's hearing on or about _____

4 Obligor is the parent of the following child:

<u>NAME</u>	<u>D.O.B.</u>
<u>ANDREW RICHARD AMORY ASHTON-RUBIO</u>	<u>JANUARY 27, 2006</u>

5
6
7
8 (X) Obligor's gross monthly earnings are \$ 1,300.⁰⁰. Pursuant to the formula
9 prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support
10 obligation in the sum of \$ 234.⁰⁰.

11 Gross monthly income based on Obligor's testimony of actual earnings

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

18 THE RECOMMENDED ORDER:

19 1. (X) Ongoing support is ordered in the amount of \$ 234.⁰⁰ per month beginning
20 November 01, 2014. The obligation for Child Support continues until
21 the child turns 18 years of age, or until the child turns 19 years of age if the child is
22 enrolled in High School. However, this obligation to support a child is affected by a
23 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or
24 when applicable, continued financial support beyond the age of majority per
25 NRS125B.110.

26 2. (X) The Obligor is responsible for **child support** arrears for the period of
27 October 01, 2008 through October 31, 2014

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

- 1 Principal in the amount of \$ 17,647.²¹
- 2 Interest in the amount of \$ 3,110.⁴⁵
- 3 Penalty in the amount of \$ 1,670.³³

4 For a total judgment of \$ 22,427.⁹⁹ to be repaid at \$ 75.⁰⁰ per month
5 beginning November 01, 2014.

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

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

12 The following information must be included with each payment:

- 13 A. Name (first, middle, last) of person responsible for paying child support.
- 14 B. Social Security Number of person responsible for paying child support.
- 15 C. Child support case number 204-93-1100C listed on each payment.
- 16 D. Name of custodian (first and last name of person receiving child support).

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

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

- 22 3. All payments shall be made by immediate income withholding. If you pay your child
23 support through income withholding and your full obligation is not met by the amount
24 withheld by your employer, you are responsible to pay the difference between your
25 court ordered obligation and the amount withheld by your employer directly to the
26 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so
27 you will be subject to the assessment of penalties and interest. You may avoid these
28 additional costs by making your current child support payments each month.

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

4 5. The Obligee shall provide health insurance coverage for the child when
5 available through employment or group policy under a plan that is reasonable in cost as
6 defined in NRS 125B.085 and Obligor shall pay \$ 65.00 per month for health
7 insurance premium (medical cash) effective November 01, 2014.
8 Medical costs incurred for the above-referenced period have not yet been determined.
9 The State's right to recover said costs is not waived by way of this order.

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

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

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

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

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

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

26 11. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances
27 (including payment in lieu of medical insurance) and spousal support balances, for
28 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a

1 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment
2 shall accrue at the rate established by NRS 125B.140(2)(c)(1).

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

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

9 It is further ordered that: If obligor provides proof to the
10 Division that he supports another child and is paying
11 support for that child, he may request that this
12 case return to court to address a deviation
13 and that request must be granted. Obligor may request
14 this additional hearing after April 2015.

15 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

16 Child Support.....	\$ <u>234.00</u>	Effective <u>November 01, 2014</u>
17 Child Support Arrearages.....	\$ <u>45.00</u>	Effective <u>November 01, 2014</u>
18 Medical Cash.....	\$ <u>65.00</u>	Effective <u>November 01, 2014</u>
19 TOTAL PAYMENT.....	\$ <u>374.00</u>	

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

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

25 **IT IS SO RECOMMENDED.**

26
27 This 14 day of Nov., 2014.

28 
COURT MASTER

1 **NOTICE OF RIGHT TO WAIVE APPEAL**

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

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

5 MIGUEL BANUELOS RUBIO, Obligor

6 **NOTICE OF RIGHT TO APPEAL**

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

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

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

15 For information on obtaining a appeal packet or the appeal process please call the Division
16 of Welfare and Supportive Services at (775) 684-7200 located at 300 East Second
17 Street Suite 1200, Reno, NV 89501.

18 **ORDER**

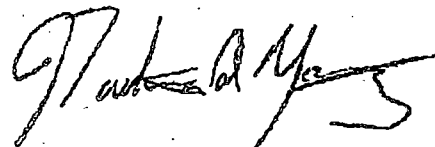
19 The Court, having reviewed the above and foregoing Master's Report prepared by the Court
20 Master and,

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

22 No timely objection having been filed hereto.

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

25 Dated: December 11, 2014.

26 

27 DISTRICT JUDGE

1 Case No. 08-UR-0053

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 ALLISON DANIELLE ASHTON
9 Obligee,

10 Vs.

11 MIGUEL BANUELOS RUBIO
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 MIGUEL BANUELOS RUBIO
17 ADDRESS CONFIDENTIAL
18 IN FILE

19 ALLISON DANIELLE ASHTON
20 ADDRESS CONFIDENTIAL
21 IN FILE

22 DATED: November 18, 2014

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

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 08-UR-0053
28

Custodian Financial Audit (part 1 of 2)

Run Date: 11/06/2014
Run Time: 09:23 AM

NCP Name: Rubio, Miguel
CST Name: Ashton, Allison

Case ID: 204931100C
Docket#: 08-UR-0053

Office: 03

Prepared By: SKILTY
Last Updated By: SKILTY

Prepared By Date: 11/06/2014
Last Updated By Date: 11/06/2014

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
10/01/2008	J	0.00	0.00	0.00	0.00	1038.00	1038.00
10/01/2008	O	281.00	0.00	281.00	281.00	0.00	1038.00
10/31/2008	M	0.00	0.00	0.00	281.00	0.00	1038.00
11/01/2008	O	281.00	0.00	281.00	562.00	0.00	1038.00
11/03/2008	P	0.00	62.65	-62.65	499.35	0.00	1038.00
11/30/2008	M	0.00	0.00	0.00	499.35	0.00	1038.00
12/01/2008	O	281.00	0.00	281.00	780.35	0.00	1038.00
12/31/2008	M	0.00	0.00	0.00	780.35	0.00	1038.00
01/01/2009	O	281.00	0.00	281.00	1061.35	0.00	1038.00
01/31/2009	M	0.00	0.00	0.00	1061.35	0.00	1038.00
02/01/2009	O	281.00	0.00	281.00	1342.35	0.00	1038.00
02/28/2009	M	0.00	0.00	0.00	1342.35	0.00	1038.00
03/01/2009	O	281.00	0.00	281.00	1623.35	0.00	1038.00
03/31/2009	M	0.00	0.00	0.00	1623.35	0.00	1038.00
04/01/2009	O	281.00	0.00	281.00	1904.35	0.00	1038.00
04/30/2009	M	0.00	0.00	0.00	1904.35	0.00	1038.00
05/01/2009	O	281.00	0.00	281.00	2185.35	0.00	1038.00
05/21/2009	P	0.00	200.00	-200.00	1985.35	0.00	1038.00
05/31/2009	M	0.00	0.00	0.00	1985.35	0.00	1038.00
06/01/2009	O	281.00	0.00	281.00	2266.35	0.00	1038.00
06/30/2009	M	0.00	0.00	0.00	2266.35	0.00	1038.00

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	07/01/2009	O	281.00	0.00	281.00	2547.35	0.00	1038.00	22
23	07/31/2009	M	0.00	0.00	0.00	2547.35	0.00	1038.00	23
24	08/01/2009	O	281.00	0.00	281.00	2828.35	0.00	1038.00	24
25	08/31/2009	M	0.00	0.00	0.00	2828.35	0.00	1038.00	25
26	09/01/2009	O	281.00	0.00	281.00	3109.35	0.00	1038.00	26
27	09/01/2009	R	0.00	0.00	0.00	3109.35	0.00	1038.00	27
28	09/01/2009	R	0.00	0.00	0.00	3109.35	0.00	1038.00	28
29	09/30/2009	M	0.00	0.00	0.00	3109.35	0.00	1038.00	29
30	09/30/2009	R	0.00	0.00	0.00	3109.35	0.00	1038.00	30
31	10/01/2009	O	281.00	0.00	281.00	3390.35	0.00	1038.00	31
32	10/01/2009	R	0.00	0.00	0.00	3390.35	0.00	1038.00	32
33	10/31/2009	M	0.00	0.00	0.00	3390.35	0.00	1038.00	33
34	10/31/2009	R	0.00	0.00	0.00	3390.35	0.00	1038.00	34
35	11/01/2009	O	281.00	0.00	281.00	3671.35	0.00	1038.00	35
36	11/01/2009	R	0.00	0.00	0.00	3671.35	0.00	1038.00	36
37	11/03/2009	P	0.00	54.05	-54.05	3617.30	0.00	1038.00	37
38	11/03/2009	P	0.00	3.82	-3.82	3613.48	0.00	1038.00	38
39	11/30/2009	M	0.00	0.00	0.00	3613.48	0.00	1038.00	39
40	11/30/2009	R	0.00	0.00	0.00	3613.48	0.00	1038.00	40
41	12/01/2009	O	281.00	0.00	281.00	3894.48	0.00	1038.00	41
42	12/01/2009	R	0.00	0.00	0.00	3894.48	0.00	1038.00	42
43	12/31/2009	M	0.00	0.00	0.00	3894.48	0.00	1038.00	43
44	12/31/2009	R	0.00	0.00	0.00	3894.48	0.00	1038.00	44
45	01/01/2010	O	281.00	0.00	281.00	4175.48	0.00	1038.00	45
46	01/01/2010	R	0.00	0.00	0.00	4175.48	0.00	1038.00	46
47	01/31/2010	M	0.00	0.00	0.00	4175.48	0.00	1038.00	47
48	01/31/2010	R	0.00	0.00	0.00	4175.48	0.00	1038.00	48
49	02/01/2010	O	281.00	0.00	281.00	4456.48	0.00	1038.00	49
50	02/01/2010	R	0.00	0.00	0.00	4456.48	0.00	1038.00	50
51	02/28/2010	M	0.00	0.00	0.00	4456.48	0.00	1038.00	51
52	02/28/2010	R	0.00	0.00	0.00	4456.48	0.00	1038.00	52
53	03/01/2010	O	281.00	0.00	281.00	4737.48	0.00	1038.00	53
54	03/01/2010	R	0.00	0.00	0.00	4737.48	0.00	1038.00	54
55	03/31/2010	M	0.00	0.00	0.00	4737.48	0.00	1038.00	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	03/31/2010	R	0.00	0.00	4737.48	0.00	1038.00	56
57	04/01/2010	O	281.00	281.00	5018.48	0.00	1038.00	57
58	04/01/2010	R	0.00	0.00	5018.48	0.00	1038.00	58
59	04/30/2010	M	0.00	0.00	5018.48	0.00	1038.00	59
60	04/30/2010	R	0.00	0.00	5018.48	0.00	1038.00	60
61	05/01/2010	O	281.00	281.00	5299.48	0.00	1038.00	61
62	05/01/2010	R	0.00	0.00	5299.48	0.00	1038.00	62
63	05/31/2010	M	0.00	0.00	5299.48	0.00	1038.00	63
64	05/31/2010	R	0.00	0.00	5299.48	0.00	1038.00	64
65	06/01/2010	O	281.00	281.00	5580.48	0.00	1038.00	65
66	06/01/2010	R	0.00	0.00	5580.48	0.00	1038.00	66
67	06/30/2010	M	0.00	0.00	5580.48	0.00	1038.00	67
68	06/30/2010	R	0.00	0.00	5580.48	0.00	1038.00	68
69	07/01/2010	O	281.00	281.00	5861.48	0.00	1038.00	69
70	07/01/2010	R	0.00	0.00	5861.48	0.00	1038.00	70
71	07/31/2010	M	0.00	0.00	5861.48	0.00	1038.00	71
72	07/31/2010	R	0.00	0.00	5861.48	0.00	1038.00	72
73	08/01/2010	O	281.00	281.00	6142.48	0.00	1038.00	73
74	08/31/2010	M	0.00	0.00	6142.48	0.00	1038.00	74
75	08/31/2010	R	0.00	0.00	6142.48	0.00	1038.00	75
76	09/01/2010	O	281.00	281.00	6423.48	0.00	1038.00	76
77	09/30/2010	M	0.00	0.00	6423.48	0.00	1038.00	77
78	09/30/2010	R	0.00	0.00	6423.48	0.00	1038.00	78
79	10/01/2010	O	281.00	281.00	6704.48	0.00	1038.00	79
80	10/31/2010	M	0.00	0.00	6704.48	0.00	1038.00	80
81	10/31/2010	R	0.00	0.00	6704.48	0.00	1038.00	81
82	11/01/2010	O	281.00	281.00	6985.48	0.00	1038.00	82
83	11/30/2010	M	0.00	0.00	6985.48	0.00	1038.00	83
84	11/30/2010	R	0.00	0.00	6985.48	0.00	1038.00	84
85	12/01/2010	O	281.00	281.00	7266.48	0.00	1038.00	85
86	12/31/2010	M	0.00	0.00	7266.48	0.00	1038.00	86
87	12/31/2010	R	0.00	0.00	7266.48	0.00	1038.00	87
88	01/01/2011	O	281.00	281.00	7547.48	0.00	1038.00	88
89	01/10/2011	P	0.00	-5.86	7541.62	0.00	1038.00	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated		Adjudicated		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	01/24/2011	P	0.00	5.86	-5.86	7535.76	0.00	1038.00	90
91	01/31/2011	M	0.00	0.00	0.00	7535.76	0.00	1038.00	91
92	01/31/2011	R	0.00	0.00	0.00	7535.76	0.00	1038.00	92
93	02/01/2011	O	281.00	0.00	281.00	7816.76	0.00	1038.00	93
94	02/07/2011	P	0.00	5.86	-5.86	7810.90	0.00	1038.00	94
95	02/22/2011	P	0.00	5.86	-5.86	7805.04	0.00	1038.00	95
96	02/28/2011	M	0.00	0.00	0.00	7805.04	0.00	1038.00	96
97	02/28/2011	R	0.00	0.00	0.00	7805.04	0.00	1038.00	97
98	03/01/2011	O	281.00	0.00	281.00	8086.04	0.00	1038.00	98
99	03/09/2011	P	0.00	5.86	-5.86	8080.18	0.00	1038.00	99
100	03/23/2011	P	0.00	5.86	-5.86	8074.32	0.00	1038.00	100
101	03/31/2011	M	0.00	0.00	0.00	8074.32	0.00	1038.00	101
102	03/31/2011	R	0.00	0.00	0.00	8074.32	0.00	1038.00	102
103	04/01/2011	O	281.00	0.00	281.00	8355.32	0.00	1038.00	103
104	04/06/2011	P	0.00	5.86	-5.86	8349.46	0.00	1038.00	104
105	04/22/2011	P	0.00	5.86	-5.86	8343.60	0.00	1038.00	105
106	04/22/2011	P	0.00	7.99	-7.99	8335.61	0.00	1038.00	106
107	04/30/2011	M	0.00	0.00	0.00	8335.61	0.00	1038.00	107
108	04/30/2011	R	0.00	0.00	0.00	8335.61	0.00	1038.00	108
109	05/01/2011	O	281.00	0.00	281.00	8616.61	0.00	1038.00	109
110	05/06/2011	P	0.00	5.86	-5.86	8610.75	0.00	1038.00	110
111	05/06/2011	P	0.00	7.99	-7.99	8602.76	0.00	1038.00	111
112	05/19/2011	P	0.00	7.99	-7.99	8594.77	0.00	1038.00	112
113	05/19/2011	P	0.00	5.86	-5.86	8588.91	0.00	1038.00	113
114	05/31/2011	M	0.00	0.00	0.00	8588.91	0.00	1038.00	114
115	05/31/2011	R	0.00	0.00	0.00	8588.91	0.00	1038.00	115
116	06/01/2011	O	281.00	0.00	281.00	8869.91	0.00	1038.00	116
117	06/02/2011	P	0.00	5.86	-5.86	8864.05	0.00	1038.00	117
118	06/02/2011	P	0.00	7.99	-7.99	8856.06	0.00	1038.00	118
119	06/15/2011	P	0.00	5.86	-5.86	8850.20	0.00	1038.00	119
120	06/15/2011	P	0.00	7.99	-7.99	8842.21	0.00	1038.00	120
121	06/29/2011	P	0.00	5.75	-5.75	8836.46	0.00	1038.00	121
122	06/29/2011	P	0.00	3.56	-3.56	8832.90	0.00	1038.00	122
123	06/30/2011	M	0.00	0.00	0.00	8832.90	0.00	1038.00	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	06/30/2011	R	0.00	0.00	0.00	8832.90	0.00	1038.00	124
125	07/01/2011	O	281.00	0.00	281.00	9113.90	0.00	1038.00	125
126	07/28/2011	P	0.00	8.00	-8.00	9105.90	0.00	1038.00	126
127	07/28/2011	P	0.00	5.86	-5.86	9100.04	0.00	1038.00	127
128	07/31/2011	M	0.00	0.00	0.00	9100.04	0.00	1038.00	128
129	07/31/2011	R	0.00	0.00	0.00	9100.04	0.00	1038.00	129
130	08/01/2011	O	281.00	0.00	281.00	9381.04	0.00	1038.00	130
131	08/11/2011	P	0.00	5.86	-5.86	9375.18	0.00	1038.00	131
132	08/11/2011	P	0.00	7.99	-7.99	9367.19	0.00	1038.00	132
133	08/31/2011	M	0.00	0.00	0.00	9367.19	0.00	1038.00	133
134	08/31/2011	R	0.00	0.00	0.00	9367.19	0.00	1038.00	134
135	09/01/2011	O	281.00	0.00	281.00	9648.19	0.00	1038.00	135
136	09/06/2011	P	0.00	5.86	-5.86	9642.33	0.00	1038.00	136
137	09/06/2011	P	0.00	7.99	-7.99	9634.34	0.00	1038.00	137
138	09/19/2011	P	0.00	5.86	-5.86	9628.48	0.00	1038.00	138
139	09/19/2011	P	0.00	7.99	-7.99	9620.49	0.00	1038.00	139
140	09/30/2011	M	0.00	0.00	0.00	9620.49	0.00	1038.00	140
141	09/30/2011	R	0.00	0.00	0.00	9620.49	0.00	1038.00	141
142	10/01/2011	O	281.00	0.00	281.00	9901.49	0.00	1038.00	142
143	10/07/2011	P	0.00	5.86	-5.86	9895.63	0.00	1038.00	143
144	10/07/2011	P	0.00	7.99	-7.99	9887.64	0.00	1038.00	144
145	10/19/2011	P	0.00	5.86	-5.86	9881.78	0.00	1038.00	145
146	10/19/2011	P	0.00	7.99	-7.99	9873.79	0.00	1038.00	146
147	10/31/2011	M	0.00	0.00	0.00	9873.79	0.00	1038.00	147
148	10/31/2011	R	0.00	0.00	0.00	9873.79	0.00	1038.00	148
149	11/01/2011	O	281.00	0.00	281.00	10154.79	0.00	1038.00	149
150	11/03/2011	P	0.00	5.86	-5.86	10148.93	0.00	1038.00	150
151	11/03/2011	P	0.00	7.99	-7.99	10140.94	0.00	1038.00	151
152	11/30/2011	M	0.00	0.00	0.00	10140.94	0.00	1038.00	152
153	11/30/2011	R	0.00	0.00	0.00	10140.94	0.00	1038.00	153
154	12/01/2011	O	281.00	0.00	281.00	10421.94	0.00	1038.00	154
155	12/12/2011	P	0.00	58.63	-58.63	10363.31	0.00	1038.00	155
156	12/12/2011	P	0.00	8.16	-8.16	10355.15	0.00	1038.00	156
157	12/27/2011	P	0.00	62.79	-62.79	10292.36	0.00	1038.00	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	12/27/2011	P	0.00	43.54	-43.54	10248.82	0.00	1038.00	158
159	12/31/2011	M	0.00	0.00	0.00	10248.82	0.00	1038.00	159
160	12/31/2011	R	0.00	0.00	0.00	10248.82	0.00	1038.00	160
161	01/01/2012	O	281.00	0.00	281.00	10529.82	0.00	1038.00	161
162	01/09/2012	P	0.00	41.30	-41.30	10488.52	0.00	1038.00	162
163	01/09/2012	P	0.00	59.57	-59.57	10428.95	0.00	1038.00	163
164	01/11/2012	P	0.00	17.33	-17.33	10411.62	0.00	1038.00	164
165	01/11/2012	P	0.00	25.00	-25.00	10386.62	0.00	1038.00	165
166	01/23/2012	P	0.00	7.51	-7.51	10379.11	0.00	1038.00	166
167	01/23/2012	P	0.00	10.84	-10.84	10368.27	0.00	1038.00	167
168	01/31/2012	M	0.00	0.00	0.00	10368.27	0.00	1038.00	168
169	01/31/2012	R	0.00	0.00	0.00	10368.27	0.00	1038.00	169
170	02/01/2012	O	281.00	0.00	281.00	10649.27	0.00	1038.00	170
171	02/16/2012	P	0.00	58.63	-58.63	10590.64	0.00	1038.00	171
172	02/16/2012	P	0.00	84.56	-84.56	10506.08	0.00	1038.00	172
173	02/21/2012	P	0.00	84.56	-84.56	10421.52	0.00	1038.00	173
174	02/21/2012	P	0.00	58.76	-58.76	10362.76	0.00	1038.00	174
175	02/29/2012	M	0.00	0.00	0.00	10362.76	0.00	1038.00	175
176	02/29/2012	R	0.00	0.00	0.00	10362.76	0.00	1038.00	176
177	03/01/2012	O	281.00	0.00	281.00	10643.76	0.00	1038.00	177
178	03/16/2012	P	0.00	40.25	-40.25	10603.51	0.00	1038.00	178
179	03/16/2012	P	0.00	58.05	-58.05	10545.46	0.00	1038.00	179
180	03/22/2012	P	0.00	48.08	-48.08	10497.38	0.00	1038.00	180
181	03/22/2012	P	0.00	69.35	-69.35	10428.03	0.00	1038.00	181
182	03/31/2012	M	0.00	0.00	0.00	10428.03	0.00	1038.00	182
183	03/31/2012	R	0.00	0.00	0.00	10428.03	0.00	1038.00	183
184	04/01/2012	O	281.00	0.00	281.00	10709.03	0.00	1038.00	184
185	04/04/2012	P	0.00	36.33	-36.33	10672.70	0.00	1038.00	185
186	04/04/2012	P	0.00	52.41	-52.41	10620.29	0.00	1038.00	186
187	04/19/2012	P	0.00	84.56	-84.56	10535.73	0.00	1038.00	187
188	04/19/2012	P	0.00	58.62	-58.62	10477.11	0.00	1038.00	188
189	04/30/2012	M	0.00	0.00	0.00	10477.11	0.00	1038.00	189
190	04/30/2012	R	0.00	0.00	0.00	10477.11	0.00	1038.00	190
191	05/01/2012	O	281.00	0.00	281.00	10758.11	0.00	1038.00	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
192	05/03/2012	P	0.00	58.63	-58.63	10699.48	0.00	1038.00	192
193	05/03/2012	P	0.00	84.56	-84.56	10614.92	0.00	1038.00	193
194	05/16/2012	P	0.00	48.88	-48.88	10566.04	0.00	1038.00	194
195	05/16/2012	P	0.00	33.89	-33.89	10532.15	0.00	1038.00	195
196	05/31/2012	M	0.00	0.00	0.00	10532.15	0.00	1038.00	196
197	05/31/2012	R	0.00	0.00	0.00	10532.15	0.00	1038.00	197
198	06/01/2012	O	281.00	0.00	281.00	10813.15	0.00	1038.00	198
199	06/04/2012	P	0.00	84.56	-84.56	10728.59	0.00	1038.00	199
200	06/04/2012	P	0.00	58.63	-58.63	10669.96	0.00	1038.00	200
201	06/13/2012	P	0.00	17.07	-17.07	10652.89	0.00	1038.00	201
202	06/13/2012	P	0.00	24.62	-24.62	10628.27	0.00	1038.00	202
203	06/30/2012	M	0.00	0.00	0.00	10628.27	0.00	1038.00	203
204	06/30/2012	R	0.00	0.00	0.00	10628.27	0.00	1038.00	204
205	07/01/2012	O	281.00	0.00	281.00	10909.27	0.00	1038.00	205
206	07/09/2012	P	0.00	84.56	-84.56	10824.71	0.00	1038.00	206
207	07/09/2012	P	0.00	58.62	-58.62	10766.09	0.00	1038.00	207
208	07/09/2012	P	0.00	58.62	-58.62	10707.47	0.00	1038.00	208
209	07/09/2012	P	0.00	84.70	-84.70	10622.77	0.00	1038.00	209
210	07/31/2012	M	0.00	0.00	0.00	10622.77	0.00	1038.00	210
211	07/31/2012	R	0.00	0.00	0.00	10622.77	0.00	1038.00	211
212	08/01/2012	O	281.00	0.00	281.00	10903.77	0.00	1038.00	212
213	08/01/2012	P	0.00	84.56	-84.56	10819.21	0.00	1038.00	213
214	08/01/2012	P	0.00	58.62	-58.62	10760.59	0.00	1038.00	214
215	08/20/2012	P	0.00	84.56	-84.56	10676.03	0.00	1038.00	215
216	08/20/2012	P	0.00	58.76	-58.76	10617.27	0.00	1038.00	216
217	08/22/2012	P	0.00	88.60	-88.60	10528.67	0.00	1038.00	217
218	08/22/2012	P	0.00	61.90	-61.90	10466.77	0.00	1038.00	218
219	08/31/2012	M	0.00	0.00	0.00	10466.77	0.00	1038.00	219
220	08/31/2012	R	0.00	0.00	0.00	10466.77	0.00	1038.00	220
221	09/01/2012	O	281.00	0.00	281.00	10747.77	0.00	1038.00	221
222	09/21/2012	P	0.00	70.01	-70.01	10677.76	0.00	1038.00	222
223	09/21/2012	P	0.00	77.93	-77.93	10599.83	0.00	1038.00	223
224	09/21/2012	P	0.00	54.03	-54.03	10545.80	0.00	1038.00	224
225	09/21/2012	P	0.00	48.53	-48.53	10497.27	0.00	1038.00	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	09/30/2012	M	0.00	0.00	10497.27	0.00	1038.00	226
227	09/30/2012	R	0.00	0.00	10497.27	0.00	1038.00	227
228	10/01/2012	O	281.00	281.00	10778.27	0.00	1038.00	228
229	10/03/2012	P	0.00	-56.47	10721.80	0.00	1038.00	229
230	10/03/2012	P	0.00	-81.45	10640.35	0.00	1038.00	230
231	10/24/2012	P	0.00	-84.56	10555.79	0.00	1038.00	231
232	10/24/2012	P	0.00	-58.52	10497.27	-0.10	1037.90	232
233	10/31/2012	P	0.00	-58.54	10438.73	-29.90	1008.00	233
234	10/31/2012	P	0.00	-61.90	10376.83	0.00	1008.00	234
235	10/31/2012	M	0.00	0.00	10376.83	0.00	1008.00	235
236	10/31/2012	R	0.00	0.00	10376.83	0.00	1008.00	236
237	11/01/2012	O	281.00	281.00	10657.83	0.00	1008.00	237
238	11/30/2012	M	0.00	0.00	10657.83	0.00	1008.00	238
239	11/30/2012	R	0.00	0.00	10657.83	0.00	1008.00	239
240	12/01/2012	O	281.00	281.00	10938.83	0.00	1008.00	240
241	12/05/2012	P	0.00	-55.05	10883.78	0.00	1008.00	241
242	12/05/2012	P	0.00	-38.16	10845.62	0.00	1008.00	242
243	12/05/2012	P	0.00	-77.93	10767.69	0.00	1008.00	243
244	12/05/2012	P	0.00	-54.02	10713.67	0.00	1008.00	244
245	12/10/2012	P	0.00	-45.48	10668.19	0.00	1008.00	245
246	12/10/2012	P	0.00	-37.80	10630.39	-30.00	978.00	246
247	12/31/2012	M	0.00	0.00	10630.39	0.00	978.00	247
248	12/31/2012	R	0.00	0.00	10630.39	0.00	978.00	248
249	01/01/2013	O	281.00	281.00	10911.39	0.00	978.00	249
250	01/04/2013	P	0.00	-84.56	10826.83	0.00	978.00	250
251	01/04/2013	P	0.00	-58.62	10768.21	0.00	978.00	251
252	01/31/2013	M	0.00	0.00	10768.21	0.00	978.00	252
253	01/31/2013	R	0.00	0.00	10768.21	0.00	978.00	253
254	02/01/2013	O	281.00	281.00	11049.21	0.00	978.00	254
255	02/28/2013	M	0.00	0.00	11049.21	0.00	978.00	255
256	02/28/2013	R	0.00	0.00	11049.21	0.00	978.00	256
257	03/01/2013	O	281.00	281.00	11330.21	0.00	978.00	257
258	03/31/2013	M	0.00	0.00	11330.21	0.00	978.00	258
259	03/31/2013	R	0.00	0.00	11330.21	0.00	978.00	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
260	04/01/2013	O	281.00	0.00	281.00	11611.21	0.00	978.00	260
261	04/30/2013	M	0.00	0.00	0.00	11611.21	0.00	978.00	261
262	04/30/2013	R	0.00	0.00	0.00	11611.21	0.00	978.00	262
263	05/01/2013	O	281.00	0.00	281.00	11892.21	0.00	978.00	263
264	05/31/2013	M	0.00	0.00	0.00	11892.21	0.00	978.00	264
265	05/31/2013	R	0.00	0.00	0.00	11892.21	0.00	978.00	265
266	06/01/2013	O	281.00	0.00	281.00	12173.21	0.00	978.00	266
267	06/30/2013	M	0.00	0.00	0.00	12173.21	0.00	978.00	267
268	06/30/2013	R	0.00	0.00	0.00	12173.21	0.00	978.00	268
269	07/01/2013	O	281.00	0.00	281.00	12454.21	0.00	978.00	269
270	07/31/2013	M	0.00	0.00	0.00	12454.21	0.00	978.00	270
271	07/31/2013	R	0.00	0.00	0.00	12454.21	0.00	978.00	271
272	08/01/2013	O	281.00	0.00	281.00	12735.21	0.00	978.00	272
273	08/31/2013	M	0.00	0.00	0.00	12735.21	0.00	978.00	273
274	08/31/2013	R	0.00	0.00	0.00	12735.21	0.00	978.00	274
275	09/01/2013	O	281.00	0.00	281.00	13016.21	0.00	978.00	275
276	09/30/2013	M	0.00	0.00	0.00	13016.21	0.00	978.00	276
277	09/30/2013	R	0.00	0.00	0.00	13016.21	0.00	978.00	277
278	10/01/2013	O	281.00	0.00	281.00	13297.21	0.00	978.00	278
279	10/31/2013	M	0.00	0.00	0.00	13297.21	0.00	978.00	279
280	10/31/2013	R	0.00	0.00	0.00	13297.21	0.00	978.00	280
281	11/01/2013	O	281.00	0.00	281.00	13578.21	0.00	978.00	281
282	11/30/2013	M	0.00	0.00	0.00	13578.21	0.00	978.00	282
283	11/30/2013	R	0.00	0.00	0.00	13578.21	0.00	978.00	283
284	12/01/2013	O	281.00	0.00	281.00	13859.21	0.00	978.00	284
285	12/31/2013	M	0.00	0.00	0.00	13859.21	0.00	978.00	285
286	12/31/2013	R	0.00	0.00	0.00	13859.21	0.00	978.00	286
287	01/01/2014	O	281.00	0.00	281.00	14140.21	0.00	978.00	287
288	01/31/2014	M	0.00	0.00	0.00	14140.21	0.00	978.00	288
289	01/31/2014	R	0.00	0.00	0.00	14140.21	0.00	978.00	289
290	02/01/2014	O	281.00	0.00	281.00	14421.21	0.00	978.00	290
291	02/28/2014	M	0.00	0.00	0.00	14421.21	0.00	978.00	291
292	02/28/2014	R	0.00	0.00	0.00	14421.21	0.00	978.00	292
293	03/01/2014	O	281.00	0.00	281.00	14702.21	0.00	978.00	293

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
294	03/31/2014	M	0.00	0.00	14702.21	0.00	978.00	294	
295	03/31/2014	R	0.00	0.00	14702.21	0.00	978.00	295	
296	04/01/2014	O	281.00	281.00	14983.21	0.00	978.00	296	
297	04/30/2014	M	0.00	0.00	14983.21	0.00	978.00	297	
298	04/30/2014	R	0.00	0.00	14983.21	0.00	978.00	298	
299	05/01/2014	O	281.00	281.00	15264.21	0.00	978.00	299	
300	05/31/2014	M	0.00	0.00	15264.21	0.00	978.00	300	
301	05/31/2014	R	0.00	0.00	15264.21	0.00	978.00	301	
302	06/01/2014	O	281.00	281.00	15545.21	0.00	978.00	302	
303	06/30/2014	M	0.00	0.00	15545.21	0.00	978.00	303	
304	06/30/2014	R	0.00	0.00	15545.21	0.00	978.00	304	
305	07/01/2014	O	281.00	281.00	15826.21	0.00	978.00	305	
306	07/31/2014	M	0.00	0.00	15826.21	0.00	978.00	306	
307	07/31/2014	R	0.00	0.00	15826.21	0.00	978.00	307	
308	08/01/2014	O	281.00	281.00	16107.21	0.00	978.00	308	
309	08/31/2014	M	0.00	0.00	16107.21	0.00	978.00	309	
310	08/31/2014	R	0.00	0.00	16107.21	0.00	978.00	310	
311	09/01/2014	O	281.00	281.00	16388.21	0.00	978.00	311	
312	09/30/2014	M	0.00	0.00	16388.21	0.00	978.00	312	
313	09/30/2014	R	0.00	0.00	16388.21	0.00	978.00	313	
314	10/01/2014	O	281.00	281.00	16669.21	0.00	978.00	314	
315	10/31/2014	M	0.00	0.00	16669.21	0.00	978.00	315	
316	10/31/2014	R	0.00	0.00	16669.21	0.00	978.00	316	
Totals:				\$20513.00	\$3903.79	\$0.00	\$16669.21	\$0.00	\$978.00

Total Unadjudicated: \$16669.21
 Total Adjudicated: \$978.00
 Total Arrears: \$17647.21

Custodian Financial Audit (part 2 of 2)

Run Date: 11/06/2014
Run Time: 09:23 AM

NCP Name: Rubio, Miguel
CST Name: Ashton, Allison
Case ID: 204931100C
Docket#: 08-UR-0053
Office: 03
Prepared By: SKILTY
Last Updated By: SKILTY
Provision Type: Child Support
Prepared By Date: 11/06/2014
Last Updated By Date: 11/06/2014

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
10/01/2008	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
10/01/2008	O	281.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2008	M	0.00	0.00	1.64	1.64	6.05	6.05	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2008	O	281.00	0.00	0.00	1.64	0.00	6.05	0.00	0.00	0.00	0.00	0.00	0.00
11/03/2008	P	0.00	62.65	0.00	1.64	0.00	6.05	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2008	M	0.00	0.00	2.91	4.55	6.05	12.10	0.00	0.00	21.84	21.84	0.00	0.00
12/01/2008	O	281.00	0.00	0.00	4.55	0.00	12.10	0.00	0.00	0.00	21.84	0.00	0.00
12/31/2008	M	0.00	0.00	4.55	9.10	6.05	18.15	0.00	0.00	28.10	49.94	0.00	0.00
01/01/2009	O	281.00	0.00	0.00	9.10	0.00	18.15	0.00	0.00	0.00	49.94	0.00	0.00
01/31/2009	M	0.00	0.00	4.64	13.74	4.54	22.69	0.00	0.00	28.10	78.04	0.00	0.00
02/01/2009	O	281.00	0.00	0.00	13.74	0.00	22.69	0.00	0.00	0.00	78.04	0.00	0.00
02/28/2009	M	0.00	0.00	5.87	19.61	4.54	27.23	0.00	0.00	28.10	106.14	0.00	0.00
03/01/2009	O	281.00	0.00	0.00	19.61	0.00	27.23	0.00	0.00	0.00	106.14	0.00	0.00
03/31/2009	M	0.00	0.00	7.10	26.71	4.54	31.77	0.00	0.00	28.10	134.24	0.00	0.00
04/01/2009	O	281.00	0.00	0.00	26.71	0.00	31.77	0.00	0.00	0.00	134.24	0.00	0.00
04/30/2009	M	0.00	0.00	8.33	35.04	4.54	36.31	0.00	0.00	28.10	162.34	0.00	0.00
05/01/2009	O	281.00	0.00	0.00	35.04	0.00	36.31	0.00	0.00	0.00	162.34	0.00	0.00
05/21/2009	P	0.00	200.00	0.00	35.04	0.00	36.31	0.00	0.00	0.00	162.34	0.00	0.00
05/31/2009	M	0.00	0.00	8.69	43.73	4.54	40.85	0.00	0.00	8.10	170.44	0.00	0.00
06/01/2009	O	281.00	0.00	0.00	43.73	0.00	40.85	0.00	0.00	0.00	170.44	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 06/30/2009	M	0.00	0.00	9.92	53.65	4.54	45.39	0.00	0.00	28.10	198.54	0.00	0.00
22 07/01/2009	O	281.00	0.00	0.00	53.65	0.00	45.39	0.00	0.00	0.00	198.54	0.00	0.00
23 07/31/2009	M	0.00	0.00	11.14	64.79	4.54	49.93	0.00	0.00	28.10	226.64	0.00	0.00
24 08/01/2009	O	281.00	0.00	0.00	64.79	0.00	49.93	0.00	0.00	0.00	226.64	0.00	0.00
25 08/31/2009	M	0.00	0.00	12.37	77.16	4.54	54.47	0.00	0.00	28.10	254.74	0.00	0.00
26 09/01/2009	O	281.00	0.00	0.00	77.16	0.00	54.47	0.00	0.00	0.00	254.74	0.00	0.00
27 09/01/2009	R	0.00	0.00	0.00	77.16	0.00	54.47	0.00	0.00	0.00	254.74	0.00	0.00
28 09/01/2009	R	0.00	0.00	0.00	77.16	0.00	54.47	0.00	0.00	0.00	254.74	0.00	0.00
29 09/30/2009	M	0.00	0.00	13.60	90.76	4.54	59.01	0.00	0.00	28.10	282.84	0.00	0.00
30 09/30/2009	R	0.00	0.00	0.00	90.76	0.00	59.01	0.00	0.00	0.00	282.84	0.00	0.00
31 10/01/2009	O	281.00	0.00	0.00	90.76	0.00	59.01	0.00	0.00	0.00	282.84	0.00	0.00
32 10/01/2009	R	0.00	0.00	0.00	90.76	0.00	59.01	0.00	0.00	0.00	282.84	0.00	0.00
33 10/31/2009	M	0.00	0.00	14.83	105.59	4.55	63.56	0.00	0.00	28.10	310.94	0.00	0.00
34 10/31/2009	R	0.00	0.00	0.00	105.59	0.00	63.56	0.00	0.00	0.00	310.94	0.00	0.00
35 11/01/2009	O	281.00	0.00	0.00	105.59	0.00	63.56	0.00	0.00	0.00	310.94	0.00	0.00
36 11/01/2009	R	0.00	0.00	0.00	105.59	0.00	63.56	0.00	0.00	0.00	310.94	0.00	0.00
37 11/03/2009	P	0.00	54.05	0.00	105.59	0.00	63.56	0.00	0.00	0.00	310.94	0.00	0.00
38 11/03/2009	P	0.00	3.82	0.00	105.59	0.00	63.56	0.00	0.00	0.00	310.94	0.00	0.00
39 11/30/2009	M	0.00	0.00	15.80	121.39	4.54	68.10	0.00	0.00	22.31	333.25	0.00	0.00
40 11/30/2009	R	0.00	0.00	0.00	121.39	0.00	68.10	0.00	0.00	0.00	333.25	0.00	0.00
41 12/01/2009	O	281.00	0.00	0.00	121.39	0.00	68.10	0.00	0.00	0.00	333.25	0.00	0.00
42 12/01/2009	R	0.00	0.00	0.00	121.39	0.00	68.10	0.00	0.00	0.00	333.25	0.00	0.00
43 12/31/2009	M	0.00	0.00	17.03	138.42	4.54	72.64	0.00	0.00	28.10	361.35	0.00	0.00
44 12/31/2009	R	0.00	0.00	0.00	138.42	0.00	72.64	0.00	0.00	0.00	361.35	0.00	0.00
45 01/01/2010	O	281.00	0.00	0.00	138.42	0.00	72.64	0.00	0.00	0.00	361.35	0.00	0.00
46 01/01/2010	R	0.00	0.00	0.00	138.42	0.00	72.64	0.00	0.00	0.00	361.35	0.00	0.00
47 01/31/2010	M	0.00	0.00	18.27	156.69	4.54	77.18	0.00	0.00	28.10	389.45	0.00	0.00
48 01/31/2010	R	0.00	0.00	0.00	156.69	0.00	77.18	0.00	0.00	0.00	389.45	0.00	0.00
49 02/01/2010	O	281.00	0.00	0.00	156.69	0.00	77.18	0.00	0.00	0.00	389.45	0.00	0.00
50 02/01/2010	R	0.00	0.00	0.00	156.69	0.00	77.18	0.00	0.00	0.00	389.45	0.00	0.00
51 02/28/2010	M	0.00	0.00	19.49	176.18	4.54	81.72	0.00	0.00	28.10	417.55	0.00	0.00
52 02/28/2010	R	0.00	0.00	0.00	176.18	0.00	81.72	0.00	0.00	0.00	417.55	0.00	0.00
53 03/01/2010	O	281.00	0.00	0.00	176.18	0.00	81.72	0.00	0.00	0.00	417.55	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 03/01/2010	R	0.00	0.00	0.00	176.18	0.00	81.72	0.00	0.00	0.00	0.00	0.00	0.00
55 03/31/2010	M	0.00	0.00	20.72	196.90	4.54	86.26	0.00	0.00	28.10	445.65	0.00	0.00
56 03/31/2010	R	0.00	0.00	0.00	196.90	0.00	86.26	0.00	0.00	0.00	445.65	0.00	0.00
57 04/01/2010	O	281.00	0.00	0.00	196.90	0.00	86.26	0.00	0.00	0.00	445.65	0.00	0.00
58 04/01/2010	R	0.00	0.00	0.00	196.90	0.00	86.26	0.00	0.00	0.00	445.65	0.00	0.00
59 04/30/2010	M	0.00	0.00	21.95	218.85	4.54	90.80	0.00	0.00	28.10	473.75	0.00	0.00
60 04/30/2010	R	0.00	0.00	0.00	218.85	0.00	90.80	0.00	0.00	0.00	473.75	0.00	0.00
61 05/01/2010	O	281.00	0.00	0.00	218.85	0.00	90.80	0.00	0.00	0.00	473.75	0.00	0.00
62 05/01/2010	R	0.00	0.00	0.00	218.85	0.00	90.80	0.00	0.00	0.00	473.75	0.00	0.00
63 05/31/2010	M	0.00	0.00	23.18	242.03	4.54	95.34	0.00	0.00	28.10	501.85	0.00	0.00
64 05/31/2010	R	0.00	0.00	0.00	242.03	0.00	95.34	0.00	0.00	0.00	501.85	0.00	0.00
65 06/01/2010	O	281.00	0.00	0.00	242.03	0.00	95.34	0.00	0.00	0.00	501.85	0.00	0.00
66 06/01/2010	R	0.00	0.00	0.00	242.03	0.00	95.34	0.00	0.00	0.00	501.85	0.00	0.00
67 06/30/2010	M	0.00	0.00	24.41	266.44	4.54	99.88	0.00	0.00	28.10	529.95	0.00	0.00
68 06/30/2010	R	0.00	0.00	0.00	266.44	0.00	99.88	0.00	0.00	0.00	529.95	0.00	0.00
69 07/01/2010	O	281.00	0.00	0.00	266.44	0.00	99.88	0.00	0.00	0.00	529.95	0.00	0.00
70 07/01/2010	R	0.00	0.00	0.00	266.44	0.00	99.88	0.00	0.00	0.00	529.95	0.00	0.00
71 07/31/2010	M	0.00	0.00	25.64	292.08	4.54	104.42	0.00	0.00	28.10	558.05	0.00	0.00
72 07/31/2010	R	0.00	0.00	0.00	292.08	0.00	104.42	0.00	0.00	0.00	558.05	0.00	0.00
73 08/01/2010	O	281.00	0.00	0.00	292.08	0.00	104.42	0.00	0.00	0.00	558.05	0.00	0.00
74 08/31/2010	M	0.00	0.00	26.87	318.95	4.54	108.96	0.00	0.00	28.10	586.15	0.00	0.00
75 08/31/2010	R	0.00	0.00	0.00	318.95	0.00	108.96	0.00	0.00	0.00	586.15	0.00	0.00
76 09/01/2010	O	281.00	0.00	0.00	318.95	0.00	108.96	0.00	0.00	0.00	586.15	0.00	0.00
77 09/30/2010	M	0.00	0.00	28.10	347.05	4.54	113.50	0.00	0.00	28.10	614.25	0.00	0.00
78 09/30/2010	R	0.00	0.00	0.00	347.05	0.00	113.50	0.00	0.00	0.00	614.25	0.00	0.00
79 10/01/2010	O	281.00	0.00	0.00	347.05	0.00	113.50	0.00	0.00	0.00	614.25	0.00	0.00
80 10/31/2010	M	0.00	0.00	29.33	376.38	4.54	118.04	0.00	0.00	28.10	642.35	0.00	0.00
81 10/31/2010	R	0.00	0.00	0.00	376.38	0.00	118.04	0.00	0.00	0.00	642.35	0.00	0.00
82 11/01/2010	O	281.00	0.00	0.00	376.38	0.00	118.04	0.00	0.00	0.00	642.35	0.00	0.00
83 11/30/2010	M	0.00	0.00	30.56	406.94	4.54	122.58	0.00	0.00	28.10	670.45	0.00	0.00
84 11/30/2010	R	0.00	0.00	0.00	406.94	0.00	122.58	0.00	0.00	0.00	670.45	0.00	0.00
85 12/01/2010	O	281.00	0.00	0.00	406.94	0.00	122.58	0.00	0.00	0.00	670.45	0.00	0.00
86 12/31/2010	M	0.00	0.00	31.79	438.73	4.54	127.12	0.00	0.00	28.10	698.55	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
87	12/31/2010	R	0.00	0.00	438.73	0.00	127.12	0.00	0.00	0.00	698.55	0.00	0.00
88	01/01/2011	O	281.00	0.00	438.73	0.00	127.12	0.00	0.00	0.00	698.55	0.00	0.00
89	01/10/2011	P	0.00	5.86	438.73	0.00	127.12	0.00	0.00	0.00	698.55	0.00	0.00
90	01/24/2011	P	0.00	5.86	438.73	0.00	127.12	0.00	0.00	0.00	698.55	0.00	0.00
91	01/31/2011	M	0.00	0.00	32.97	471.70	4.54	131.66	0.00	0.00	26.93	725.48	0.00
92	01/31/2011	R	0.00	0.00	0.00	471.70	0.00	131.66	0.00	0.00	0.00	725.48	0.00
93	02/01/2011	O	281.00	0.00	0.00	471.70	0.00	131.66	0.00	0.00	0.00	725.48	0.00
94	02/07/2011	P	0.00	5.86	0.00	471.70	0.00	131.66	0.00	0.00	0.00	725.48	0.00
95	02/22/2011	P	0.00	5.86	0.00	471.70	0.00	131.66	0.00	0.00	0.00	725.48	0.00
96	02/28/2011	M	0.00	0.00	34.15	505.85	4.54	136.20	0.00	0.00	26.93	752.41	0.00
97	02/28/2011	R	0.00	0.00	0.00	505.85	0.00	136.20	0.00	0.00	0.00	752.41	0.00
98	03/01/2011	O	281.00	0.00	0.00	505.85	0.00	136.20	0.00	0.00	0.00	752.41	0.00
99	03/09/2011	P	0.00	5.86	0.00	505.85	0.00	136.20	0.00	0.00	0.00	752.41	0.00
100	03/23/2011	P	0.00	5.86	0.00	505.85	0.00	136.20	0.00	0.00	0.00	752.41	0.00
101	03/31/2011	M	0.00	0.00	35.32	541.17	4.54	140.74	0.00	0.00	26.93	779.34	0.00
102	03/31/2011	R	0.00	0.00	0.00	541.17	0.00	140.74	0.00	0.00	0.00	779.34	0.00
103	04/01/2011	O	281.00	0.00	0.00	541.17	0.00	140.74	0.00	0.00	0.00	779.34	0.00
104	04/06/2011	P	0.00	5.86	0.00	541.17	0.00	140.74	0.00	0.00	0.00	779.34	0.00
105	04/22/2011	P	0.00	5.86	0.00	541.17	0.00	140.74	0.00	0.00	0.00	779.34	0.00
106	04/22/2011	P	0.00	7.99	0.00	541.17	0.00	140.74	0.00	0.00	0.00	779.34	0.00
107	04/30/2011	M	0.00	0.00	36.46	577.63	4.54	145.28	0.00	0.00	26.13	805.47	0.00
108	04/30/2011	R	0.00	0.00	0.00	577.63	0.00	145.28	0.00	0.00	0.00	805.47	0.00
109	05/01/2011	O	281.00	0.00	0.00	577.63	0.00	145.28	0.00	0.00	0.00	805.47	0.00
110	05/06/2011	P	0.00	5.86	0.00	577.63	0.00	145.28	0.00	0.00	0.00	805.47	0.00
111	05/06/2011	P	0.00	7.99	0.00	577.63	0.00	145.28	0.00	0.00	0.00	805.47	0.00
112	05/19/2011	P	0.00	7.99	0.00	577.63	0.00	145.28	0.00	0.00	0.00	805.47	0.00
113	05/19/2011	P	0.00	5.86	0.00	577.63	0.00	145.28	0.00	0.00	0.00	805.47	0.00
114	05/31/2011	M	0.00	0.00	37.57	615.20	4.54	149.82	0.00	0.00	25.33	830.80	0.00
115	05/31/2011	R	0.00	0.00	0.00	615.20	0.00	149.82	0.00	0.00	0.00	830.80	0.00
116	06/01/2011	O	281.00	0.00	0.00	615.20	0.00	149.82	0.00	0.00	0.00	830.80	0.00
117	06/02/2011	P	0.00	5.86	0.00	615.20	0.00	149.82	0.00	0.00	0.00	830.80	0.00
118	06/02/2011	P	0.00	7.99	0.00	615.20	0.00	149.82	0.00	0.00	0.00	830.80	0.00
119	06/15/2011	P	0.00	5.86	0.00	615.20	0.00	149.82	0.00	0.00	0.00	830.80	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
120	06/15/2011	P	0.00	7.99	0.00	615.20	0.00	149.82	0.00	0.00	830.80	0.00	0.00	120
121	06/29/2011	P	0.00	5.75	0.00	615.20	0.00	149.82	0.00	0.00	830.80	0.00	0.00	121
122	06/29/2011	P	0.00	3.56	0.00	615.20	0.00	149.82	0.00	0.00	830.80	0.00	0.00	122
123	06/30/2011	M	0.00	0.00	38.64	653.84	4.54	154.36	0.00	0.00	855.20	0.00	0.00	123
124	06/30/2011	R	0.00	0.00	0.00	653.84	0.00	154.36	0.00	0.00	855.20	0.00	0.00	124
125	07/01/2011	O	281.00	0.00	0.00	653.84	0.00	154.36	0.00	0.00	855.20	0.00	0.00	125
126	07/28/2011	P	0.00	8.00	0.00	653.84	0.00	154.36	0.00	0.00	855.20	0.00	0.00	126
127	07/28/2011	P	0.00	5.86	0.00	653.84	0.00	154.36	0.00	0.00	855.20	0.00	0.00	127
128	07/31/2011	M	0.00	0.00	39.81	693.65	4.54	158.90	0.00	0.00	881.91	0.00	0.00	128
129	07/31/2011	R	0.00	0.00	0.00	693.65	0.00	158.90	0.00	0.00	881.91	0.00	0.00	129
130	08/01/2011	O	281.00	0.00	0.00	693.65	0.00	158.90	0.00	0.00	881.91	0.00	0.00	130
131	08/11/2011	P	0.00	5.86	0.00	693.65	0.00	158.90	0.00	0.00	881.91	0.00	0.00	131
132	08/11/2011	P	0.00	7.99	0.00	693.65	0.00	158.90	0.00	0.00	881.91	0.00	0.00	132
133	08/31/2011	M	0.00	0.00	40.98	734.63	4.54	163.44	0.00	0.00	908.63	0.00	0.00	133
134	08/31/2011	R	0.00	0.00	0.00	734.63	0.00	163.44	0.00	0.00	908.63	0.00	0.00	134
135	09/01/2011	O	281.00	0.00	0.00	734.63	0.00	163.44	0.00	0.00	908.63	0.00	0.00	135
136	09/06/2011	P	0.00	5.86	0.00	734.63	0.00	163.44	0.00	0.00	908.63	0.00	0.00	136
137	09/06/2011	P	0.00	7.99	0.00	734.63	0.00	163.44	0.00	0.00	908.63	0.00	0.00	137
138	09/19/2011	P	0.00	5.86	0.00	734.63	0.00	163.44	0.00	0.00	908.63	0.00	0.00	138
139	09/19/2011	P	0.00	7.99	0.00	734.63	0.00	163.44	0.00	0.00	908.63	0.00	0.00	139
140	09/30/2011	M	0.00	0.00	42.08	776.71	4.54	167.98	0.00	0.00	933.96	0.00	0.00	140
141	09/30/2011	R	0.00	0.00	0.00	776.71	0.00	167.98	0.00	0.00	933.96	0.00	0.00	141
142	10/01/2011	O	281.00	0.00	0.00	776.71	0.00	167.98	0.00	0.00	933.96	0.00	0.00	142
143	10/07/2011	P	0.00	5.86	0.00	776.71	0.00	167.98	0.00	0.00	933.96	0.00	0.00	143
144	10/07/2011	P	0.00	7.99	0.00	776.71	0.00	167.98	0.00	0.00	933.96	0.00	0.00	144
145	10/19/2011	P	0.00	5.86	0.00	776.71	0.00	167.98	0.00	0.00	933.96	0.00	0.00	145
146	10/19/2011	P	0.00	7.99	0.00	776.71	0.00	167.98	0.00	0.00	933.96	0.00	0.00	146
147	10/31/2011	M	0.00	0.00	43.19	819.90	4.54	172.52	0.00	0.00	959.29	0.00	0.00	147
148	10/31/2011	R	0.00	0.00	0.00	819.90	0.00	172.52	0.00	0.00	959.29	0.00	0.00	148
149	11/01/2011	O	281.00	0.00	0.00	819.90	0.00	172.52	0.00	0.00	959.29	0.00	0.00	149
150	11/03/2011	P	0.00	5.86	0.00	819.90	0.00	172.52	0.00	0.00	959.29	0.00	0.00	150
151	11/03/2011	P	0.00	7.99	0.00	819.90	0.00	172.52	0.00	0.00	959.29	0.00	0.00	151
152	11/30/2011	M	0.00	0.00	44.36	864.26	4.54	177.06	0.00	0.00	986.01	0.00	0.00	152

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	11/30/2011	R	0.00	0.00	864.26	0.00	177.06	0.00	0.00	0.00	986.01	0.00	153
154	12/01/2011	O	281.00	0.00	864.26	0.00	177.06	0.00	0.00	0.00	986.01	0.00	154
155	12/12/2011	P	0.00	58.63	0.00	864.26	0.00	177.06	0.00	0.00	986.01	0.00	155
156	12/12/2011	P	0.00	8.16	0.00	864.26	0.00	177.06	0.00	0.00	986.01	0.00	156
157	12/27/2011	P	0.00	62.79	0.00	864.26	0.00	177.06	0.00	0.00	986.01	0.00	157
158	12/27/2011	P	0.00	43.54	0.00	864.26	0.00	177.06	0.00	0.00	986.01	0.00	158
159	12/31/2011	M	0.00	0.00	44.83	909.09	4.54	181.60	0.00	10.79	996.80	0.00	159
160	12/31/2011	R	0.00	0.00	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	160
161	01/01/2012	O	281.00	0.00	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	161
162	01/09/2012	P	0.00	41.30	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	162
163	01/09/2012	P	0.00	59.57	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	163
164	01/11/2012	P	0.00	17.33	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	164
165	01/11/2012	P	0.00	25.00	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	165
166	01/23/2012	P	0.00	7.51	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	166
167	01/23/2012	P	0.00	10.84	0.00	909.09	0.00	181.60	0.00	0.00	996.80	0.00	167
168	01/31/2012	M	0.00	0.00	45.35	954.44	4.54	186.14	0.00	11.95	1008.75	0.00	168
169	01/31/2012	R	0.00	0.00	0.00	954.44	0.00	186.14	0.00	0.00	1008.75	0.00	169
170	02/01/2012	O	281.00	0.00	0.00	954.44	0.00	186.14	0.00	0.00	1008.75	0.00	170
171	02/16/2012	P	0.00	58.63	0.00	954.44	0.00	186.14	0.00	0.00	1008.75	0.00	171
172	02/16/2012	P	0.00	84.56	0.00	954.44	0.00	186.14	0.00	0.00	1008.75	0.00	172
173	02/21/2012	P	0.00	84.56	0.00	954.44	0.00	186.14	0.00	0.00	1008.75	0.00	173
174	02/21/2012	P	0.00	58.76	0.00	954.44	0.00	186.14	0.00	0.00	1008.75	0.00	174
175	02/29/2012	M	0.00	0.00	45.33	999.77	4.54	190.68	0.00	0.00	1008.75	0.00	175
176	02/29/2012	R	0.00	0.00	0.00	999.77	0.00	190.68	0.00	0.00	1008.75	0.00	176
177	03/01/2012	O	281.00	0.00	0.00	999.77	0.00	190.68	0.00	0.00	1008.75	0.00	177
178	03/16/2012	P	0.00	40.25	0.00	999.77	0.00	190.68	0.00	0.00	1008.75	0.00	178
179	03/16/2012	P	0.00	58.05	0.00	999.77	0.00	190.68	0.00	0.00	1008.75	0.00	179
180	03/22/2012	P	0.00	48.08	0.00	999.77	0.00	190.68	0.00	0.00	1008.75	0.00	180
181	03/22/2012	P	0.00	69.35	0.00	999.77	0.00	190.68	0.00	0.00	1008.75	0.00	181
182	03/31/2012	M	0.00	0.00	45.61	1045.38	4.54	195.22	0.00	6.53	1015.28	0.00	182
183	03/31/2012	R	0.00	0.00	0.00	1045.38	0.00	195.22	0.00	0.00	1015.28	0.00	183
184	04/01/2012	O	281.00	0.00	0.00	1045.38	0.00	195.22	0.00	0.00	1015.28	0.00	184
185	04/04/2012	P	0.00	36.33	0.00	1045.38	0.00	195.22	0.00	0.00	1015.28	0.00	185

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186	04/04/2012	P	0.00	52.41	0.00	1045.38	0.00	195.22	0.00	0.00	1015.28	0.00	0.00	186
187	04/19/2012	P	0.00	84.56	0.00	1045.38	0.00	195.22	0.00	0.00	1015.28	0.00	0.00	187
188	04/19/2012	P	0.00	58.62	0.00	1045.38	0.00	195.22	0.00	0.00	1015.28	0.00	0.00	188
189	04/30/2012	M	0.00	0.00	45.83	1091.21	4.54	199.76	0.00	4.91	1020.19	0.00	0.00	189
190	04/30/2012	R	0.00	0.00	0.00	1091.21	0.00	199.76	0.00	0.00	1020.19	0.00	0.00	190
191	05/01/2012	O	281.00	0.00	0.00	1091.21	0.00	199.76	0.00	0.00	1020.19	0.00	0.00	191
192	05/03/2012	P	0.00	58.63	0.00	1091.21	0.00	199.76	0.00	0.00	1020.19	0.00	0.00	192
193	05/03/2012	P	0.00	84.56	0.00	1091.21	0.00	199.76	0.00	0.00	1020.19	0.00	0.00	193
194	05/16/2012	P	0.00	48.88	0.00	1091.21	0.00	199.76	0.00	0.00	1020.19	0.00	0.00	194
195	05/16/2012	P	0.00	33.89	0.00	1091.21	0.00	199.76	0.00	0.00	1020.19	0.00	0.00	195
196	05/31/2012	M	0.00	0.00	46.07	1137.28	4.54	204.30	0.00	5.50	1025.69	0.00	0.00	196
197	05/31/2012	R	0.00	0.00	0.00	1137.28	0.00	204.30	0.00	0.00	1025.69	0.00	0.00	197
198	06/01/2012	O	281.00	0.00	0.00	1137.28	0.00	204.30	0.00	0.00	1025.69	0.00	0.00	198
199	06/04/2012	P	0.00	84.56	0.00	1137.28	0.00	204.30	0.00	0.00	1025.69	0.00	0.00	199
200	06/04/2012	P	0.00	58.63	0.00	1137.28	0.00	204.30	0.00	0.00	1025.69	0.00	0.00	200
201	06/13/2012	P	0.00	17.07	0.00	1137.28	0.00	204.30	0.00	0.00	1025.69	0.00	0.00	201
202	06/13/2012	P	0.00	24.62	0.00	1137.28	0.00	204.30	0.00	0.00	1025.69	0.00	0.00	202
203	06/30/2012	M	0.00	0.00	46.49	1183.77	4.54	208.84	0.00	9.61	1035.30	0.00	0.00	203
204	06/30/2012	R	0.00	0.00	0.00	1183.77	0.00	208.84	0.00	0.00	1035.30	0.00	0.00	204
205	07/01/2012	O	281.00	0.00	0.00	1183.77	0.00	208.84	0.00	0.00	1035.30	0.00	0.00	205
206	07/09/2012	P	0.00	84.56	0.00	1183.77	0.00	208.84	0.00	0.00	1035.30	0.00	0.00	206
207	07/09/2012	P	0.00	58.62	0.00	1183.77	0.00	208.84	0.00	0.00	1035.30	0.00	0.00	207
208	07/09/2012	P	0.00	58.62	0.00	1183.77	0.00	208.84	0.00	0.00	1035.30	0.00	0.00	208
209	07/09/2012	P	0.00	84.70	0.00	1183.77	0.00	208.84	0.00	0.00	1035.30	0.00	0.00	209
210	07/31/2012	M	0.00	0.00	46.47	1230.24	4.54	213.38	0.00	0.00	1035.30	0.00	0.00	210
211	07/31/2012	R	0.00	0.00	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	211
212	08/01/2012	O	281.00	0.00	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	212
213	08/01/2012	P	0.00	84.56	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	213
214	08/01/2012	P	0.00	58.62	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	214
215	08/20/2012	P	0.00	84.56	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	215
216	08/20/2012	P	0.00	58.76	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	216
217	08/22/2012	P	0.00	88.60	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	217
218	08/22/2012	P	0.00	61.90	0.00	1230.24	0.00	213.38	0.00	0.00	1035.30	0.00	0.00	218

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
219	08/31/2012	M	0.00	0.00	45.78	1276.02	4.54	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	219
220	08/31/2012	R	0.00	0.00	0.00	1276.02	0.00	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	220
221	09/01/2012	O	281.00	0.00	0.00	1276.02	0.00	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	221
222	09/21/2012	P	0.00	70.01	0.00	1276.02	0.00	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	222
223	09/21/2012	P	0.00	77.93	0.00	1276.02	0.00	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	223
224	09/21/2012	P	0.00	54.03	0.00	1276.02	0.00	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	224
225	09/21/2012	P	0.00	48.53	0.00	1276.02	0.00	217.92	0.00	0.00	0.00	1035.30	0.00	0.00	225
226	09/30/2012	M	0.00	0.00	45.92	1321.94	4.54	222.46	0.00	0.00	3.05	1038.35	0.00	0.00	226
227	09/30/2012	R	0.00	0.00	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	227
228	10/01/2012	O	281.00	0.00	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	228
229	10/03/2012	P	0.00	56.47	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	229
230	10/03/2012	P	0.00	81.45	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	230
231	10/24/2012	P	0.00	84.56	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	231
232	10/24/2012	P	0.00	58.62	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	232
233	10/31/2012	P	0.00	88.44	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	233
234	10/31/2012	P	0.00	61.90	0.00	1321.94	0.00	222.46	0.00	0.00	0.00	1038.35	0.00	0.00	234
235	10/31/2012	M	0.00	0.00	45.39	1367.33	4.41	226.87	0.00	0.00	0.00	1038.35	0.00	0.00	235
236	10/31/2012	R	0.00	0.00	0.00	1367.33	0.00	226.87	0.00	0.00	0.00	1038.35	0.00	0.00	236
237	11/01/2012	O	281.00	0.00	0.00	1367.33	0.00	226.87	0.00	0.00	0.00	1038.35	0.00	0.00	237
238	11/30/2012	M	0.00	0.00	46.62	1413.95	4.41	231.28	0.00	0.00	28.10	1066.45	0.00	0.00	238
239	11/30/2012	R	0.00	0.00	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	239
240	12/01/2012	O	281.00	0.00	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	240
241	12/05/2012	P	0.00	55.05	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	241
242	12/05/2012	P	0.00	38.16	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	242
243	12/05/2012	P	0.00	77.93	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	243
244	12/05/2012	P	0.00	54.02	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	244
245	12/10/2012	P	0.00	45.48	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	245
246	12/10/2012	P	0.00	67.80	0.00	1413.95	0.00	231.28	0.00	0.00	0.00	1066.45	0.00	0.00	246
247	12/31/2012	M	0.00	0.00	46.50	1460.45	4.28	235.56	0.00	0.00	0.00	1066.45	0.00	0.00	247
248	12/31/2012	R	0.00	0.00	0.00	1460.45	0.00	235.56	0.00	0.00	0.00	1066.45	0.00	0.00	248
249	01/01/2013	O	281.00	0.00	0.00	1460.45	0.00	235.56	0.00	0.00	0.00	1066.45	0.00	0.00	249
250	01/04/2013	P	0.00	84.56	0.00	1460.45	0.00	235.56	0.00	0.00	0.00	1066.45	0.00	0.00	250
251	01/04/2013	P	0.00	58.62	0.00	1460.45	0.00	235.56	0.00	0.00	0.00	1066.45	0.00	0.00	251

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 01/31/2013	M	0.00	0.00	47.11	1507.56	4.28	239.84	0.00	0.00	13.78	1080.23	0.00	0.00
253 01/31/2013	R	0.00	0.00	0.00	1507.56	0.00	239.84	0.00	0.00	0.00	1080.23	0.00	0.00
254 02/01/2013	O	281.00	0.00	0.00	1507.56	0.00	239.84	0.00	0.00	0.00	1080.23	0.00	0.00
255 02/28/2013	M	0.00	0.00	48.34	1555.90	4.28	244.12	0.00	0.00	28.10	1108.33	0.00	0.00
256 02/28/2013	R	0.00	0.00	0.00	1555.90	0.00	244.12	0.00	0.00	0.00	1108.33	0.00	0.00
257 03/01/2013	O	281.00	0.00	0.00	1555.90	0.00	244.12	0.00	0.00	0.00	1108.33	0.00	0.00
258 03/31/2013	M	0.00	0.00	49.56	1605.46	4.28	248.40	0.00	0.00	28.10	1136.43	0.00	0.00
259 03/31/2013	R	0.00	0.00	0.00	1605.46	0.00	248.40	0.00	0.00	0.00	1136.43	0.00	0.00
260 04/01/2013	O	281.00	0.00	0.00	1605.46	0.00	248.40	0.00	0.00	0.00	1136.43	0.00	0.00
261 04/30/2013	M	0.00	0.00	50.80	1656.26	4.28	252.68	0.00	0.00	28.10	1164.53	0.00	0.00
262 04/30/2013	R	0.00	0.00	0.00	1656.26	0.00	252.68	0.00	0.00	0.00	1164.53	0.00	0.00
263 05/01/2013	O	281.00	0.00	0.00	1656.26	0.00	252.68	0.00	0.00	0.00	1164.53	0.00	0.00
264 05/31/2013	M	0.00	0.00	52.03	1708.29	4.28	256.96	0.00	0.00	28.10	1192.63	0.00	0.00
265 05/31/2013	R	0.00	0.00	0.00	1708.29	0.00	256.96	0.00	0.00	0.00	1192.63	0.00	0.00
266 06/01/2013	O	281.00	0.00	0.00	1708.29	0.00	256.96	0.00	0.00	0.00	1192.63	0.00	0.00
267 06/30/2013	M	0.00	0.00	53.25	1761.54	4.28	261.24	0.00	0.00	28.10	1220.73	0.00	0.00
268 06/30/2013	R	0.00	0.00	0.00	1761.54	0.00	261.24	0.00	0.00	0.00	1220.73	0.00	0.00
269 07/01/2013	O	281.00	0.00	0.00	1761.54	0.00	261.24	0.00	0.00	0.00	1220.73	0.00	0.00
270 07/31/2013	M	0.00	0.00	54.48	1816.02	4.28	265.52	0.00	0.00	28.10	1248.83	0.00	0.00
271 07/31/2013	R	0.00	0.00	0.00	1816.02	0.00	265.52	0.00	0.00	0.00	1248.83	0.00	0.00
272 08/01/2013	O	281.00	0.00	0.00	1816.02	0.00	265.52	0.00	0.00	0.00	1248.83	0.00	0.00
273 08/31/2013	M	0.00	0.00	55.72	1871.74	4.28	269.80	0.00	0.00	28.10	1276.93	0.00	0.00
274 08/31/2013	R	0.00	0.00	0.00	1871.74	0.00	269.80	0.00	0.00	0.00	1276.93	0.00	0.00
275 09/01/2013	O	281.00	0.00	0.00	1871.74	0.00	269.80	0.00	0.00	0.00	1276.93	0.00	0.00
276 09/30/2013	M	0.00	0.00	56.94	1928.68	4.28	274.08	0.00	0.00	28.10	1305.03	0.00	0.00
277 09/30/2013	R	0.00	0.00	0.00	1928.68	0.00	274.08	0.00	0.00	0.00	1305.03	0.00	0.00
278 10/01/2013	O	281.00	0.00	0.00	1928.68	0.00	274.08	0.00	0.00	0.00	1305.03	0.00	0.00
279 10/31/2013	M	0.00	0.00	58.17	1986.85	4.28	278.36	0.00	0.00	28.10	1333.13	0.00	0.00
280 10/31/2013	R	0.00	0.00	0.00	1986.85	0.00	278.36	0.00	0.00	0.00	1333.13	0.00	0.00
281 11/01/2013	O	281.00	0.00	0.00	1986.85	0.00	278.36	0.00	0.00	0.00	1333.13	0.00	0.00
282 11/30/2013	M	0.00	0.00	59.40	2046.25	4.28	282.64	0.00	0.00	28.10	1361.23	0.00	0.00
283 11/30/2013	R	0.00	0.00	0.00	2046.25	0.00	282.64	0.00	0.00	0.00	1361.23	0.00	0.00
284 12/01/2013	O	281.00	0.00	0.00	2046.25	0.00	282.64	0.00	0.00	0.00	1361.23	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
285 12/31/2013	M	0.00	0.00	60.63	2106.88	4.28	286.92	0.00	0.00	28.10	1389.33	0.00	0.00
286 12/31/2013	R	0.00	0.00	0.00	2106.88	0.00	286.92	0.00	0.00	0.00	1389.33	0.00	0.00
287 01/01/2014	O	281.00	0.00	0.00	2106.88	0.00	286.92	0.00	0.00	0.00	1389.33	0.00	0.00
288 01/31/2014	M	0.00	0.00	61.85	2168.73	4.28	291.20	0.00	0.00	28.10	1417.43	0.00	0.00
289 01/31/2014	R	0.00	0.00	0.00	2168.73	0.00	291.20	0.00	0.00	0.00	1417.43	0.00	0.00
290 02/01/2014	O	281.00	0.00	0.00	2168.73	0.00	291.20	0.00	0.00	0.00	1417.43	0.00	0.00
291 02/28/2014	M	0.00	0.00	63.08	2231.81	4.28	295.48	0.00	0.00	28.10	1445.53	0.00	0.00
292 02/28/2014	R	0.00	0.00	0.00	2231.81	0.00	295.48	0.00	0.00	0.00	1445.53	0.00	0.00
293 03/01/2014	O	281.00	0.00	0.00	2231.81	0.00	295.48	0.00	0.00	0.00	1445.53	0.00	0.00
294 03/31/2014	M	0.00	0.00	64.31	2296.12	4.28	299.76	0.00	0.00	28.10	1473.63	0.00	0.00
295 03/31/2014	R	0.00	0.00	0.00	2296.12	0.00	299.76	0.00	0.00	0.00	1473.63	0.00	0.00
296 04/01/2014	O	281.00	0.00	0.00	2296.12	0.00	299.76	0.00	0.00	0.00	1473.63	0.00	0.00
297 04/30/2014	M	0.00	0.00	65.54	2361.66	4.28	304.04	0.00	0.00	28.10	1501.73	0.00	0.00
298 04/30/2014	R	0.00	0.00	0.00	2361.66	0.00	304.04	0.00	0.00	0.00	1501.73	0.00	0.00
299 05/01/2014	O	281.00	0.00	0.00	2361.66	0.00	304.04	0.00	0.00	0.00	1501.73	0.00	0.00
300 05/31/2014	M	0.00	0.00	66.77	2428.43	4.28	308.32	0.00	0.00	28.10	1529.83	0.00	0.00
301 05/31/2014	R	0.00	0.00	0.00	2428.43	0.00	308.32	0.00	0.00	0.00	1529.83	0.00	0.00
302 06/01/2014	O	281.00	0.00	0.00	2428.43	0.00	308.32	0.00	0.00	0.00	1529.83	0.00	0.00
303 06/30/2014	M	0.00	0.00	68.00	2496.43	4.28	312.60	0.00	0.00	28.10	1557.93	0.00	0.00
304 06/30/2014	R	0.00	0.00	0.00	2496.43	0.00	312.60	0.00	0.00	0.00	1557.93	0.00	0.00
305 07/01/2014	O	281.00	0.00	0.00	2496.43	0.00	312.60	0.00	0.00	0.00	1557.93	0.00	0.00
306 07/31/2014	M	0.00	0.00	69.23	2565.66	4.28	316.88	0.00	0.00	28.10	1586.03	0.00	0.00
307 07/31/2014	R	0.00	0.00	0.00	2565.66	0.00	316.88	0.00	0.00	0.00	1586.03	0.00	0.00
308 08/01/2014	O	281.00	0.00	0.00	2565.66	0.00	316.88	0.00	0.00	0.00	1586.03	0.00	0.00
309 08/31/2014	M	0.00	0.00	70.46	2636.12	4.28	321.16	0.00	0.00	28.10	1614.13	0.00	0.00
310 08/31/2014	R	0.00	0.00	0.00	2636.12	0.00	321.16	0.00	0.00	0.00	1614.13	0.00	0.00
311 09/01/2014	O	281.00	0.00	0.00	2636.12	0.00	321.16	0.00	0.00	0.00	1614.13	0.00	0.00
312 09/30/2014	M	0.00	0.00	71.69	2707.81	4.28	325.44	0.00	0.00	28.10	1642.23	0.00	0.00
313 09/30/2014	R	0.00	0.00	0.00	2707.81	0.00	325.44	0.00	0.00	0.00	1642.23	0.00	0.00
314 10/01/2014	O	281.00	0.00	0.00	2707.81	0.00	325.44	0.00	0.00	0.00	1642.23	0.00	0.00
315 10/31/2014	M	0.00	0.00	72.92	2780.73	4.28	329.72	0.00	0.00	28.10	1670.33	0.00	0.00
316 10/31/2014	R	0.00	0.00	0.00	2780.73	0.00	329.72	0.00	0.00	0.00	1670.33	0.00	0.00
Totals:		\$20513.00	\$3903.79	\$0.00	\$2780.73	\$0.00	\$329.72	\$0.00	\$0.00	\$0.00	\$1670.33	\$0.00	\$0.00

COPY

Total Unadjudicated Interest on UA: \$2780.73
Total Unadjudicated Interest on AA: \$329.72
Total Adjudicated Interest: \$0.00
Total Interest: \$3110.45

Total Unadjudicated Penalty: \$1670.33
Total Adjudicated Penalty: \$0.00
Total Penalty: \$1670.33

Total Arrears: \$17647.21
Total Interest: \$3110.45
Total Penalty: \$1670.33
Grand Total: \$22427.99

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 December 9, 2014

BOBBIE R. WILLIAMS Clerk of Court
of the State of Nevada, in and for the County of Douglas,

By [Signature] Deputy