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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: WILLIAM STEWARD COMPTON

UPI #: 197-91-2200A

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. 11-UR-0050

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 ELIZABETH ANDREA VITTORIO

8 Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.

10 WILLIAM STEWARD COMPTON

11 Obligor

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

- 13 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 14 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 15 Services Child Support Enforcement Office managing the legal process under Case Number
- 16 197-91-2200A..
- 17 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 18 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 19 3. That the Obligor's name is WILLIAM STEWARD COMPTON, whose address, Social Security
- 20 number and date of birth is confidential on file with the Division of Welfare and Supportive
- 21 Services Child Support Enforcement Office.
- 22 4. That attached hereto is a certified copy of the Judgment and Order filed on December 11, 2014.

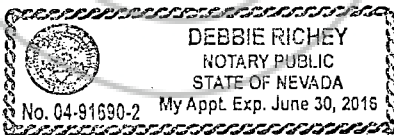
23 *Linda Holcomb*
24 Linda Holcomb
25 Administrative Assistant II

26 State of Nevada, County of Washoe

27 Subscribed and sworn before me this

28 17th day of December, 2014

Debbie Richey
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: WILLIAM STEWARD COMPTON

Obligee: ELIZABETH ANDREA VITTORIO

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 RECEIVED

FILED

Case No. 11-UR-0050

2014 DEC 11 PM 1:39
DEC - 9 2014

2014 DEC -9 AM 10:47

Dept No. I

BOBBIE R. WILLIAMS
CLERK Douglas County
District Court Dept. 2

BOBBIE R. WILLIAMS

DBHECIMOVIICH

DBHECIMOVIICH
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 ELIZABETH ANDREA VITTORIO
Obligee,

Vs.

WILLIAM STEWARD COMPTON
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: _____

Present, via telephone

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 () Obligee was properly noticed of today's hearing on or about _____.

4 Obligor is the parent of the following child:

5 <u>NAME</u>	6 <u>D.O.B.</u>
7 <u>ETHEN MATTHEW TYLER COMPTON</u>	8 <u>JANUARY 28, 2006</u>

9 Obligor's gross monthly earnings are \$ 5,174.⁰⁰. 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 \$ 931.⁰⁰.

12 Gross monthly income based on actual earnings.

13 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: Statutory presumptive
16 maximum applies. Deviation allowed for the
17 support of another child.

18 THE RECOMMENDED ORDER:

19 1. Ongoing support is ordered in the amount of \$ 653.⁰⁰ 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. The Obligor is responsible for **child support** arrears for the period of
27 August 01, 2011 through October 31, 2014.

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

1 Principal in the amount of \$ 444.02

2 Interest in the amount of \$ 655.13

3 Penalty in the amount of \$ 65.30

4 For a total judgment of \$ 1,164.45 to be repaid at \$ 30.00 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**

The following information must be included with each payment:

- 12 A. Name (first, middle, last) of person responsible for paying child support.
- 13 B. Social Security Number of person responsible for paying child support.
- 14 C. Child support case number 197-91-2200A listed on each payment.
- 15 D. Name of custodian (first and last name of person receiving child support).

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

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

- 21 3. All payments shall be made by immediate income withholding. If you pay your child
22 support through income withholding and your full obligation is not met by the amount
23 withheld by your employer, you are responsible to pay the difference between your
24 court ordered obligation and the amount withheld by your employer directly to the
25 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so
26 you will be subject to the assessment of penalties and interest. You may avoid these
27 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 \$ 50.00 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. The Obligor shall pay and judgment is entered in favor of the Division of Welfare
17 Supportive Services for the reimbursement of genetic test fees totaling \$ 44.00, to
18 be paid by payments of \$ 10.00 per month beginning November 01, 2014.

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

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

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

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

1
2 Child Support..... \$ 653.⁰⁰ Effective November 01, 2014
3 Child Support Arrearages..... \$ 30.⁰⁰ Effective November 01, 2014
4 Medical Cash..... \$ 50.⁰⁰ Effective November 01, 2014
5 Genetic Test Fee..... \$ 10.⁰⁰ Effective November 01, 2014
6 **TOTAL PAYMENT.....** \$ 743.⁰⁰

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

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

12 **IT IS SO RECOMMENDED.**

13
14 This 14 day of Nov, 2014.


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COURT MASTER

1 Case No. 11-UR-0050

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 ELIZABETH ANDREA VITTORIO
9 Obligee,

9 Vs.

10 WILLIAM STEWARD COMPTON
11 Obligor,
12 _____/

12 **CERTIFICATE OF MAILING**

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

16
17 WILLIAM STEWARD COMPTON
18 ADDRESS CONFIDENTIAL
19 IN FILE

20 ELIZABETH ANDREA VITTORIO
21 ADDRESS CONFIDENTIAL
22 IN FILE

23 DATED: November 18, 2014

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

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 11-UR-0050

Custodian Financial Audit (part 1 of 2)

Run Date: 11/03/2014
Run Time: 02:54 PM

NCP Name: Compton, William
CST Name: Vittorio, Elizabeth

Case ID: 197912200A
Docket#: 11-UR-0050

Office: 03

Prepared By: SKILTY
Last Updated By: SKILTY

Prepared By Date: 11/03/2014
Last Updated By Date: 11/03/2014

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
08/01/2011	J	0.00	0.00	0.00	0.00	6530.00	6530.00
08/01/2011	O	653.00	0.00	653.00	653.00	0.00	6530.00
08/30/2011	P	0.00	250.04	-250.04	402.96	0.00	6530.00
08/31/2011	P	0.00	746.58	-402.96	0.00	-343.62	6186.38
08/31/2011	M	0.00	0.00	0.00	0.00	0.00	6186.38
08/31/2011	R	0.00	0.00	0.00	0.00	0.00	6186.38
09/01/2011	O	653.00	0.00	653.00	653.00	0.00	6186.38
09/13/2011	P	0.00	336.00	-336.00	317.00	0.00	6186.38
09/27/2011	P	0.00	336.00	-317.00	0.00	-19.00	6167.38
09/30/2011	M	0.00	0.00	0.00	0.00	0.00	6167.38
09/30/2011	R	0.00	0.00	0.00	0.00	0.00	6167.38
10/01/2011	O	653.00	0.00	653.00	653.00	0.00	6167.38
10/11/2011	P	0.00	336.00	-336.00	317.00	0.00	6167.38
10/25/2011	P	0.00	336.00	-317.00	0.00	-19.00	6148.38
10/31/2011	M	0.00	0.00	0.00	0.00	0.00	6148.38
10/31/2011	R	0.00	0.00	0.00	0.00	0.00	6148.38
11/01/2011	O	653.00	0.00	653.00	653.00	0.00	6148.38
11/08/2011	P	0.00	336.00	-336.00	317.00	0.00	6148.38
11/22/2011	P	0.00	336.00	-317.00	0.00	-19.00	6129.38
11/30/2011	M	0.00	0.00	0.00	0.00	0.00	6129.38
11/30/2011	R	0.00	0.00	0.00	0.00	0.00	6129.38

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	12/01/2011	0	0.00	653.00	653.00	0.00	6129.38
23	12/06/2011	P	336.00	-336.00	317.00	0.00	6129.38
24	12/20/2011	P	0.00	-317.00	0.00	-19.00	6110.38
25	12/31/2011	M	0.00	0.00	0.00	0.00	6110.38
26	12/31/2011	R	0.00	0.00	0.00	0.00	6110.38
27	01/01/2012	O	653.00	653.00	653.00	0.00	6110.38
28	01/04/2012	P	0.00	-336.00	317.00	0.00	6110.38
29	01/18/2012	P	0.00	-317.00	0.00	-19.00	6091.38
30	01/31/2012	P	0.00	0.00	0.00	-326.00	5765.38
31	01/31/2012	M	0.00	0.00	0.00	0.00	5765.38
32	01/31/2012	R	0.00	0.00	0.00	0.00	5765.38
33	02/01/2012	O	653.00	653.00	653.00	0.00	5765.38
34	02/14/2012	P	0.00	-336.00	317.00	0.00	5746.38
35	02/28/2012	P	0.00	-317.00	0.00	-19.00	5746.38
36	02/29/2012	M	0.00	0.00	0.00	0.00	5746.38
37	02/29/2012	R	0.00	0.00	0.00	0.00	5746.38
38	03/01/2012	O	653.00	653.00	653.00	0.00	5746.38
39	03/13/2012	P	0.00	-336.00	317.00	0.00	5746.38
40	03/27/2012	P	0.00	-317.00	0.00	-19.00	5727.38
41	03/31/2012	M	0.00	0.00	0.00	0.00	5727.38
42	03/31/2012	R	0.00	0.00	0.00	0.00	5727.38
43	04/01/2012	O	653.00	653.00	653.00	0.00	5727.38
44	04/10/2012	P	0.00	-336.00	317.00	0.00	5727.38
45	04/24/2012	P	0.00	-317.00	0.00	-19.00	5708.38
46	04/30/2012	M	0.00	0.00	0.00	0.00	5708.38
47	04/30/2012	R	0.00	0.00	0.00	0.00	5708.38
48	05/01/2012	O	653.00	653.00	653.00	0.00	5708.38
49	05/07/2012	P	0.00	-336.00	317.00	0.00	5708.38
50	05/22/2012	P	0.00	-317.00	0.00	-19.00	5689.38
51	05/31/2012	M	0.00	0.00	0.00	0.00	5689.38
52	05/31/2012	R	0.00	0.00	0.00	0.00	5689.38
53	06/01/2012	O	653.00	653.00	653.00	0.00	5689.38
54	06/05/2012	P	0.00	-336.00	317.00	0.00	5689.38
55	06/19/2012	P	0.00	-317.00	0.00	-19.00	5670.38

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	06/30/2012	M	0.00	0.00	0.00	0.00	5670.38	56
57	06/30/2012	R	0.00	0.00	0.00	0.00	5670.38	57
58	07/01/2012	O	653.00	653.00	653.00	0.00	5670.38	58
59	07/03/2012	P	0.00	-118.40	534.60	0.00	5670.38	59
60	07/17/2012	P	0.00	-336.00	198.60	0.00	5670.38	60
61	07/31/2012	P	0.00	-198.60	0.00	-127.40	5542.98	61
62	07/31/2012	M	0.00	0.00	0.00	0.00	5542.98	62
63	07/31/2012	R	0.00	0.00	0.00	0.00	5542.98	63
64	08/01/2012	O	653.00	653.00	653.00	0.00	5542.98	64
65	08/14/2012	P	0.00	-336.00	317.00	0.00	5542.98	65
66	08/29/2012	P	0.00	-317.00	0.00	-19.00	5523.98	66
67	08/31/2012	M	0.00	0.00	0.00	0.00	5523.98	67
68	08/31/2012	R	0.00	0.00	0.00	0.00	5523.98	68
69	09/01/2012	O	653.00	653.00	653.00	0.00	5523.98	69
70	09/11/2012	P	0.00	-336.00	317.00	0.00	5523.98	70
71	09/25/2012	P	0.00	-317.00	0.00	-19.00	5504.98	71
72	09/30/2012	M	0.00	0.00	0.00	0.00	5504.98	72
73	09/30/2012	R	0.00	0.00	0.00	0.00	5504.98	73
74	10/01/2012	O	653.00	653.00	653.00	0.00	5504.98	74
75	10/09/2012	P	0.00	-336.00	317.00	0.00	5504.98	75
76	10/23/2012	P	0.00	-317.00	0.00	-19.00	5485.98	76
77	10/31/2012	M	0.00	0.00	0.00	0.00	5485.98	77
78	10/31/2012	R	0.00	0.00	0.00	0.00	5485.98	78
79	11/01/2012	O	653.00	653.00	653.00	0.00	5485.98	79
80	11/06/2012	P	0.00	-336.00	317.00	0.00	5485.98	80
81	11/20/2012	P	0.00	-317.00	0.00	-19.00	5466.98	81
82	11/30/2012	M	0.00	0.00	0.00	0.00	5466.98	82
83	11/30/2012	R	0.00	0.00	0.00	0.00	5466.98	83
84	12/01/2012	O	653.00	653.00	653.00	0.00	5466.98	84
85	12/04/2012	P	0.00	-336.00	317.00	0.00	5466.98	85
86	12/18/2012	P	0.00	-317.00	0.00	-19.00	5447.98	86
87	12/31/2012	M	0.00	0.00	0.00	0.00	5447.98	87
88	12/31/2012	R	0.00	0.00	0.00	0.00	5447.98	88
89	01/01/2013	O	653.00	653.00	653.00	0.00	5447.98	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	01/02/2013	P	0.00	336.00	-336.00	317.00	0.00	5447.98	90
91	01/15/2013	P	0.00	336.00	-317.00	0.00	-19.00	5428.98	91
92	01/29/2013	P	0.00	326.00	0.00	0.00	-326.00	5102.98	92
93	01/31/2013	M	0.00	0.00	0.00	0.00	0.00	5102.98	93
94	01/31/2013	R	0.00	0.00	0.00	0.00	0.00	5102.98	94
95	02/01/2013	O	653.00	0.00	653.00	653.00	0.00	5102.98	95
96	02/12/2013	P	0.00	336.00	-336.00	317.00	0.00	5083.98	96
97	02/26/2013	P	0.00	336.00	-317.00	0.00	-19.00	5083.98	97
98	02/28/2013	M	0.00	0.00	0.00	0.00	0.00	5083.98	98
99	02/28/2013	R	0.00	0.00	0.00	0.00	0.00	5083.98	99
100	03/01/2013	O	653.00	0.00	653.00	653.00	0.00	5083.98	100
101	03/11/2013	P	0.00	1635.00	0.00	653.00	-1635.00	3448.98	101
102	03/11/2013	P	0.00	970.00	0.00	653.00	-970.00	2478.98	102
103	03/12/2013	P	0.00	336.00	-336.00	317.00	0.00	2478.98	103
104	03/26/2013	P	0.00	336.00	-317.00	0.00	-19.00	2459.98	104
105	03/31/2013	M	0.00	0.00	0.00	0.00	0.00	2459.98	105
106	04/01/2013	O	653.00	0.00	653.00	653.00	0.00	2459.98	106
107	04/08/2013	P	0.00	336.00	-336.00	317.00	0.00	2459.98	107
108	04/22/2013	P	0.00	336.00	-317.00	0.00	-19.00	2440.98	108
109	04/30/2013	M	0.00	0.00	0.00	0.00	0.00	2440.98	109
110	05/01/2013	O	653.00	0.00	653.00	653.00	0.00	2440.98	110
111	05/06/2013	P	0.00	336.00	-336.00	317.00	0.00	2440.98	111
112	05/20/2013	P	0.00	119.96	-119.96	197.04	0.00	2440.98	112
113	05/31/2013	M	0.00	0.00	0.00	197.04	0.00	2440.98	113
114	06/01/2013	O	653.00	0.00	653.00	850.04	0.00	2440.98	114
115	06/03/2013	P	0.00	336.00	-336.00	514.04	0.00	2440.98	115
116	06/17/2013	P	0.00	336.00	-317.00	197.04	-19.00	2421.98	116
117	06/30/2013	M	0.00	0.00	0.00	197.04	0.00	2421.98	117
118	07/01/2013	O	653.00	0.00	653.00	850.04	0.00	2421.98	118
119	07/01/2013	P	0.00	336.00	-336.00	514.04	0.00	2421.98	119
120	07/15/2013	P	0.00	336.00	-317.00	197.04	-19.00	2402.98	120
121	07/29/2013	P	0.00	326.00	0.00	197.04	-326.00	2076.98	121
122	07/31/2013	M	0.00	0.00	0.00	197.04	0.00	2076.98	122
123	08/01/2013	O	653.00	0.00	653.00	850.04	0.00	2076.98	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
124	08/12/2013	P	0.00	336.00	-336.00	514.04	0.00	2076.98	124
125	08/31/2013	M	0.00	0.00	0.00	514.04	0.00	2076.98	125
126	09/01/2013	O	653.00	0.00	653.00	1167.04	0.00	2076.98	126
127	09/30/2013	M	0.00	0.00	0.00	1167.04	0.00	2076.98	127
128	10/01/2013	O	653.00	0.00	653.00	1820.04	0.00	2076.98	128
129	10/07/2013	P	0.00	336.00	-336.00	1484.04	0.00	2076.98	129
130	10/21/2013	P	0.00	336.00	-317.00	1167.04	-19.00	2057.98	130
131	10/31/2013	M	0.00	0.00	0.00	1167.04	0.00	2057.98	131
132	11/01/2013	O	653.00	0.00	653.00	1820.04	0.00	2057.98	132
133	11/04/2013	P	0.00	336.00	-336.00	1484.04	0.00	2057.98	133
134	11/19/2013	P	0.00	336.00	-317.00	1167.04	-19.00	2038.98	134
135	11/30/2013	M	0.00	0.00	0.00	1167.04	0.00	2038.98	135
136	12/01/2013	O	653.00	0.00	653.00	1820.04	0.00	2038.98	136
137	12/02/2013	P	0.00	336.00	-336.00	1484.04	0.00	2038.98	137
138	12/16/2013	P	0.00	336.00	-317.00	1167.04	-19.00	2019.98	138
139	12/31/2013	P	0.00	326.00	0.00	1167.04	-326.00	1693.98	139
140	12/31/2013	M	0.00	0.00	0.00	1167.04	0.00	1693.98	140
141	01/01/2014	O	653.00	0.00	653.00	1820.04	0.00	1693.98	141
142	01/13/2014	P	0.00	336.00	-336.00	1484.04	0.00	1693.98	142
143	01/28/2014	P	0.00	336.00	-317.00	1167.04	-19.00	1674.98	143
144	01/31/2014	M	0.00	0.00	0.00	1167.04	0.00	1674.98	144
145	02/01/2014	O	653.00	0.00	653.00	1820.04	0.00	1674.98	145
146	02/10/2014	P	0.00	336.00	-336.00	1484.04	0.00	1674.98	146
147	02/24/2014	P	0.00	336.00	-317.00	1167.04	-19.00	1655.98	147
148	02/28/2014	M	0.00	0.00	0.00	1167.04	0.00	1655.98	148
149	03/01/2014	O	653.00	0.00	653.00	1820.04	0.00	1655.98	149
150	03/03/2014	P	0.00	1901.00	-1820.04	0.00	-80.96	1575.02	150
151	03/10/2014	P	0.00	336.00	-336.00	-336.00	0.00	1575.02	151
152	03/25/2014	P	0.00	336.00	-317.00	-653.00	-19.00	1556.02	152
153	03/31/2014	M	0.00	0.00	0.00	-653.00	0.00	1556.02	153
154	04/01/2014	O	653.00	0.00	653.00	0.00	0.00	1556.02	154
155	04/07/2014	P	0.00	336.00	-336.00	-336.00	0.00	1556.02	155
156	04/21/2014	P	0.00	336.00	-317.00	-653.00	-19.00	1537.02	156
157	04/30/2014	M	0.00	0.00	0.00	-653.00	0.00	1537.02	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	05/01/2014	O	653.00	0.00	653.00	0.00	1537.02	158	
159	05/05/2014	P	0.00	-336.00	-336.00	0.00	1537.02	159	
160	05/16/2014	P	0.00	-317.00	-653.00	-19.00	1518.02	160	
161	05/31/2014	M	0.00	0.00	-653.00	0.00	1518.02	161	
162	06/01/2014	O	653.00	653.00	0.00	0.00	1518.02	162	
163	06/02/2014	P	0.00	-336.00	-336.00	0.00	1518.02	163	
164	06/13/2014	P	0.00	-317.00	-653.00	-19.00	1499.02	164	
165	06/30/2014	P	0.00	0.00	-653.00	-326.00	1173.02	165	
166	06/30/2014	M	0.00	0.00	-653.00	0.00	1173.02	166	
167	07/01/2014	O	653.00	653.00	0.00	0.00	1173.02	167	
168	07/14/2014	P	0.00	-336.00	-336.00	0.00	1173.02	168	
169	07/25/2014	P	0.00	-317.00	-653.00	-19.00	1154.02	169	
170	07/31/2014	M	0.00	0.00	-653.00	0.00	1154.02	170	
171	08/01/2014	O	653.00	653.00	0.00	0.00	1154.02	171	
172	08/11/2014	P	0.00	-336.00	-336.00	0.00	1154.02	172	
173	08/26/2014	P	0.00	-317.00	-653.00	-19.00	1135.02	173	
174	08/31/2014	A	0.00	653.00	0.00	-653.00	482.02	174	
175	08/31/2014	M	0.00	0.00	0.00	0.00	482.02	175	
176	09/01/2014	O	653.00	0.00	653.00	0.00	482.02	176	
177	09/08/2014	P	0.00	-336.00	317.00	0.00	482.02	177	
178	09/22/2014	P	0.00	-317.00	0.00	-19.00	463.02	178	
179	09/30/2014	M	0.00	0.00	0.00	0.00	463.02	179	
180	10/01/2014	O	653.00	653.00	653.00	0.00	463.02	180	
181	10/06/2014	P	0.00	-336.00	317.00	0.00	463.02	181	
182	10/20/2014	P	0.00	-317.00	0.00	-19.00	444.02	182	
183	10/31/2014	M	0.00	0.00	0.00	0.00	444.02	183	
Totals:				\$25467.00	\$31552.98	\$0.00	\$0.00	\$444.02	

Total Unadjudicated: \$0.00
 Total Adjudicated: \$444.02
 Total Arrears: \$444.02

Custodian Financial Audit (part 2 of 2)

Run Date: 11/03/2014
Run Time: 02:54 PM

NCP Name: Compton, William
CST Name: Vittorio, Elizabeth

Case ID: 197912200A
Docket#: 11-UR-0050
Prepared By: SKILTY
Last Updated By: SKILTY

Office: 03
Prepared By Date: 11/03/2014
Last Updated By Date: 11/03/2014

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
08/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2011	O	653.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/30/2011	P	0.00	250.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2011	P	0.00	746.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2011	M	0.00	0.00	0.00	0.00	27.06	27.06	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2011	R	0.00	0.00	0.00	0.00	27.06	27.06	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2011	O	653.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/13/2011	P	0.00	336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/27/2011	P	0.00	336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2011	M	0.00	0.00	0.00	0.00	26.98	54.04	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2011	R	0.00	0.00	0.00	0.00	0.00	54.04	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2011	O	653.00	0.00	0.00	0.00	0.00	54.04	0.00	0.00	0.00	0.00	0.00	0.00
10/11/2011	P	0.00	336.00	0.00	0.00	0.00	54.04	0.00	0.00	0.00	0.00	0.00	0.00
10/25/2011	P	0.00	336.00	0.00	0.00	0.00	54.04	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2011	M	0.00	0.00	0.00	0.00	26.89	80.93	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2011	R	0.00	0.00	0.00	0.00	0.00	80.93	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2011	O	653.00	0.00	0.00	0.00	0.00	80.93	0.00	0.00	0.00	0.00	0.00	0.00
11/08/2011	P	0.00	336.00	0.00	0.00	0.00	80.93	0.00	0.00	0.00	0.00	0.00	0.00
11/22/2011	P	0.00	336.00	0.00	0.00	0.00	80.93	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2011	M	0.00	0.00	0.00	0.00	26.81	107.74	0.00	0.00	0.00	0.00	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 11/30/2011	R	0.00	0.00	0.00	0.00	0.00	107.74	0.00	0.00	0.00	0.00	0.00	0.00
22 12/01/2011	O	653.00	0.00	0.00	0.00	0.00	107.74	0.00	0.00	0.00	0.00	0.00	0.00
23 12/06/2011	P	0.00	336.00	0.00	0.00	0.00	107.74	0.00	0.00	0.00	0.00	0.00	0.00
24 12/20/2011	P	0.00	336.00	0.00	0.00	0.00	107.74	0.00	0.00	0.00	0.00	0.00	0.00
25 12/31/2011	M	0.00	0.00	0.00	0.00	26.73	134.47	0.00	0.00	0.00	0.00	0.00	0.00
26 12/31/2011	R	0.00	0.00	0.00	0.00	0.00	134.47	0.00	0.00	0.00	0.00	0.00	0.00
27 01/01/2012	O	653.00	0.00	0.00	0.00	0.00	134.47	0.00	0.00	0.00	0.00	0.00	0.00
28 01/04/2012	P	0.00	336.00	0.00	0.00	0.00	134.47	0.00	0.00	0.00	0.00	0.00	0.00
29 01/18/2012	P	0.00	336.00	0.00	0.00	0.00	134.47	0.00	0.00	0.00	0.00	0.00	0.00
30 01/31/2012	P	0.00	326.00	0.00	0.00	0.00	134.47	0.00	0.00	0.00	0.00	0.00	0.00
31 01/31/2012	M	0.00	0.00	0.00	0.00	25.22	159.69	0.00	0.00	0.00	0.00	0.00	0.00
32 01/31/2012	R	0.00	0.00	0.00	0.00	0.00	159.69	0.00	0.00	0.00	0.00	0.00	0.00
33 02/01/2012	O	653.00	0.00	0.00	0.00	0.00	159.69	0.00	0.00	0.00	0.00	0.00	0.00
34 02/14/2012	P	0.00	336.00	0.00	0.00	0.00	159.69	0.00	0.00	0.00	0.00	0.00	0.00
35 02/28/2012	P	0.00	336.00	0.00	0.00	0.00	159.69	0.00	0.00	0.00	0.00	0.00	0.00
36 02/29/2012	M	0.00	0.00	0.00	0.00	25.14	184.83	0.00	0.00	0.00	0.00	0.00	0.00
37 02/29/2012	R	0.00	0.00	0.00	0.00	0.00	184.83	0.00	0.00	0.00	0.00	0.00	0.00
38 03/01/2012	O	653.00	0.00	0.00	0.00	0.00	184.83	0.00	0.00	0.00	0.00	0.00	0.00
39 03/13/2012	P	0.00	336.00	0.00	0.00	0.00	184.83	0.00	0.00	0.00	0.00	0.00	0.00
40 03/27/2012	P	0.00	336.00	0.00	0.00	0.00	184.83	0.00	0.00	0.00	0.00	0.00	0.00
41 03/31/2012	M	0.00	0.00	0.00	0.00	25.05	209.88	0.00	0.00	0.00	0.00	0.00	0.00
42 03/31/2012	R	0.00	0.00	0.00	0.00	0.00	209.88	0.00	0.00	0.00	0.00	0.00	0.00
43 04/01/2012	O	653.00	0.00	0.00	0.00	0.00	209.88	0.00	0.00	0.00	0.00	0.00	0.00
44 04/10/2012	P	0.00	336.00	0.00	0.00	0.00	209.88	0.00	0.00	0.00	0.00	0.00	0.00
45 04/24/2012	P	0.00	336.00	0.00	0.00	0.00	209.88	0.00	0.00	0.00	0.00	0.00	0.00
46 04/30/2012	M	0.00	0.00	0.00	0.00	24.97	234.85	0.00	0.00	0.00	0.00	0.00	0.00
47 04/30/2012	R	0.00	0.00	0.00	0.00	0.00	234.85	0.00	0.00	0.00	0.00	0.00	0.00
48 05/01/2012	O	653.00	0.00	0.00	0.00	0.00	234.85	0.00	0.00	0.00	0.00	0.00	0.00
49 05/07/2012	P	0.00	336.00	0.00	0.00	0.00	234.85	0.00	0.00	0.00	0.00	0.00	0.00
50 05/22/2012	P	0.00	336.00	0.00	0.00	0.00	234.85	0.00	0.00	0.00	0.00	0.00	0.00
51 05/31/2012	M	0.00	0.00	0.00	0.00	24.89	259.74	0.00	0.00	0.00	0.00	0.00	0.00
52 05/31/2012	R	0.00	0.00	0.00	0.00	0.00	259.74	0.00	0.00	0.00	0.00	0.00	0.00
53 06/01/2012	O	653.00	0.00	0.00	0.00	0.00	259.74	0.00	0.00	0.00	0.00	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 06/05/2012	P	0.00	336.00	0.00	0.00	0.00	259.74	0.00	0.00	0.00	0.00	0.00	0.00
55 06/19/2012	P	0.00	336.00	0.00	0.00	0.00	259.74	0.00	0.00	0.00	0.00	0.00	0.00
56 06/30/2012	M	0.00	0.00	0.00	0.00	24.80	284.54	0.00	0.00	0.00	0.00	0.00	0.00
57 06/30/2012	R	0.00	0.00	0.00	0.00	0.00	284.54	0.00	0.00	0.00	0.00	0.00	0.00
58 07/01/2012	O	653.00	0.00	0.00	0.00	0.00	284.54	0.00	0.00	0.00	0.00	0.00	0.00
59 07/03/2012	P	0.00	118.40	0.00	0.00	0.00	284.54	0.00	0.00	0.00	0.00	0.00	0.00
60 07/17/2012	P	0.00	336.00	0.00	0.00	0.00	284.54	0.00	0.00	0.00	0.00	0.00	0.00
61 07/31/2012	P	0.00	326.00	0.00	0.00	0.00	284.54	0.00	0.00	0.00	0.00	0.00	0.00
62 07/31/2012	M	0.00	0.00	0.00	0.00	24.25	308.79	0.00	0.00	0.00	0.00	0.00	0.00
63 07/31/2012	R	0.00	0.00	0.00	0.00	0.00	308.79	0.00	0.00	0.00	0.00	0.00	0.00
64 08/01/2012	O	653.00	0.00	0.00	0.00	0.00	308.79	0.00	0.00	0.00	0.00	0.00	0.00
65 08/14/2012	P	0.00	336.00	0.00	0.00	0.00	308.79	0.00	0.00	0.00	0.00	0.00	0.00
66 08/29/2012	P	0.00	336.00	0.00	0.00	0.00	308.79	0.00	0.00	0.00	0.00	0.00	0.00
67 08/31/2012	M	0.00	0.00	0.00	0.00	24.16	332.95	0.00	0.00	0.00	0.00	0.00	0.00
68 08/31/2012	R	0.00	0.00	0.00	0.00	0.00	332.95	0.00	0.00	0.00	0.00	0.00	0.00
69 09/01/2012	O	653.00	0.00	0.00	0.00	0.00	332.95	0.00	0.00	0.00	0.00	0.00	0.00
70 09/11/2012	P	0.00	336.00	0.00	0.00	0.00	332.95	0.00	0.00	0.00	0.00	0.00	0.00
71 09/25/2012	P	0.00	336.00	0.00	0.00	0.00	332.95	0.00	0.00	0.00	0.00	0.00	0.00
72 09/30/2012	M	0.00	0.00	0.00	0.00	24.08	357.03	0.00	0.00	0.00	0.00	0.00	0.00
73 09/30/2012	R	0.00	0.00	0.00	0.00	0.00	357.03	0.00	0.00	0.00	0.00	0.00	0.00
74 10/01/2012	O	653.00	0.00	0.00	0.00	0.00	357.03	0.00	0.00	0.00	0.00	0.00	0.00
75 10/09/2012	P	0.00	336.00	0.00	0.00	0.00	357.03	0.00	0.00	0.00	0.00	0.00	0.00
76 10/23/2012	P	0.00	336.00	0.00	0.00	0.00	357.03	0.00	0.00	0.00	0.00	0.00	0.00
77 10/31/2012	M	0.00	0.00	0.00	0.00	24.00	381.03	0.00	0.00	0.00	0.00	0.00	0.00
78 10/31/2012	R	0.00	0.00	0.00	0.00	0.00	381.03	0.00	0.00	0.00	0.00	0.00	0.00
79 11/01/2012	O	653.00	0.00	0.00	0.00	0.00	381.03	0.00	0.00	0.00	0.00	0.00	0.00
80 11/06/2012	P	0.00	336.00	0.00	0.00	0.00	381.03	0.00	0.00	0.00	0.00	0.00	0.00
81 11/20/2012	P	0.00	336.00	0.00	0.00	0.00	381.03	0.00	0.00	0.00	0.00	0.00	0.00
82 11/30/2012	M	0.00	0.00	0.00	0.00	23.91	404.94	0.00	0.00	0.00	0.00	0.00	0.00
83 11/30/2012	R	0.00	0.00	0.00	0.00	0.00	404.94	0.00	0.00	0.00	0.00	0.00	0.00
84 12/01/2012	O	653.00	0.00	0.00	0.00	0.00	404.94	0.00	0.00	0.00	0.00	0.00	0.00
85 12/04/2012	P	0.00	336.00	0.00	0.00	0.00	404.94	0.00	0.00	0.00	0.00	0.00	0.00
86 12/18/2012	P	0.00	336.00	0.00	0.00	0.00	404.94	0.00	0.00	0.00	0.00	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	12/31/2012	M	0.00	0.00	0.00	23.83	428.77	0.00	0.00	0.00	0.00	0.00	0.00
88	12/31/2012	R	0.00	0.00	0.00	0.00	428.77	0.00	0.00	0.00	0.00	0.00	0.00
89	01/01/2013	O	653.00	0.00	0.00	0.00	428.77	0.00	0.00	0.00	0.00	0.00	0.00
90	01/02/2013	P	0.00	336.00	0.00	0.00	428.77	0.00	0.00	0.00	0.00	0.00	0.00
91	01/15/2013	P	0.00	336.00	0.00	0.00	428.77	0.00	0.00	0.00	0.00	0.00	0.00
92	01/29/2013	P	0.00	326.00	0.00	0.00	428.77	0.00	0.00	0.00	0.00	0.00	0.00
93	01/31/2013	M	0.00	0.00	0.00	22.32	451.09	0.00	0.00	0.00	0.00	0.00	0.00
94	01/31/2013	R	0.00	0.00	0.00	0.00	451.09	0.00	0.00	0.00	0.00	0.00	0.00
95	02/01/2013	O	653.00	0.00	0.00	0.00	451.09	0.00	0.00	0.00	0.00	0.00	0.00
96	02/12/2013	P	0.00	336.00	0.00	0.00	451.09	0.00	0.00	0.00	0.00	0.00	0.00
97	02/26/2013	P	0.00	336.00	0.00	0.00	451.09	0.00	0.00	0.00	0.00	0.00	0.00
98	02/28/2013	M	0.00	0.00	0.00	22.24	473.33	0.00	0.00	0.00	0.00	0.00	0.00
99	02/28/2013	R	0.00	0.00	0.00	0.00	473.33	0.00	0.00	0.00	0.00	0.00	0.00
100	03/01/2013	O	653.00	0.00	0.00	0.00	473.33	0.00	0.00	0.00	0.00	0.00	0.00
101	03/11/2013	P	0.00	1635.00	0.00	0.00	473.33	0.00	0.00	0.00	0.00	0.00	0.00
102	03/11/2013	P	0.00	970.00	0.00	0.00	473.33	0.00	0.00	0.00	0.00	0.00	0.00
103	03/12/2013	P	0.00	336.00	0.00	0.00	473.33	0.00	0.00	0.00	0.00	0.00	0.00
104	03/26/2013	P	0.00	336.00	0.00	0.00	473.33	0.00	0.00	0.00	0.00	0.00	0.00
105	03/31/2013	M	0.00	0.00	0.00	10.76	484.09	0.00	0.00	0.00	0.00	0.00	0.00
106	04/01/2013	O	653.00	0.00	0.00	0.00	484.09	0.00	0.00	0.00	0.00	0.00	0.00
107	04/08/2013	P	0.00	336.00	0.00	0.00	484.09	0.00	0.00	0.00	0.00	0.00	0.00
108	04/22/2013	P	0.00	336.00	0.00	0.00	484.09	0.00	0.00	0.00	0.00	0.00	0.00
109	04/30/2013	M	0.00	0.00	0.00	10.68	494.77	0.00	0.00	0.00	0.00	0.00	0.00
110	05/01/2013	O	653.00	0.00	0.00	0.00	494.77	0.00	0.00	0.00	0.00	0.00	0.00
111	05/06/2013	P	0.00	336.00	0.00	0.00	494.77	0.00	0.00	0.00	0.00	0.00	0.00
112	05/20/2013	P	0.00	119.96	0.00	0.00	494.77	0.00	0.00	0.00	0.00	0.00	0.00
113	05/31/2013	M	0.00	0.00	0.86	0.86	505.45	0.00	0.00	0.00	0.00	0.00	0.00
114	06/01/2013	O	653.00	0.00	0.00	0.00	505.45	0.00	0.00	0.00	0.00	0.00	0.00
115	06/03/2013	P	0.00	336.00	0.00	0.86	505.45	0.00	0.00	0.00	0.00	0.00	0.00
116	06/17/2013	P	0.00	336.00	0.00	0.86	505.45	0.00	0.00	0.00	0.00	0.00	0.00
117	06/30/2013	M	0.00	0.00	0.86	1.72	516.04	0.00	0.00	0.00	0.00	0.00	0.00
118	07/01/2013	O	653.00	0.00	0.00	0.00	516.04	0.00	0.00	0.00	0.00	0.00	0.00
119	07/01/2013	P	0.00	336.00	0.00	1.72	516.04	0.00	0.00	0.00	0.00	0.00	0.00

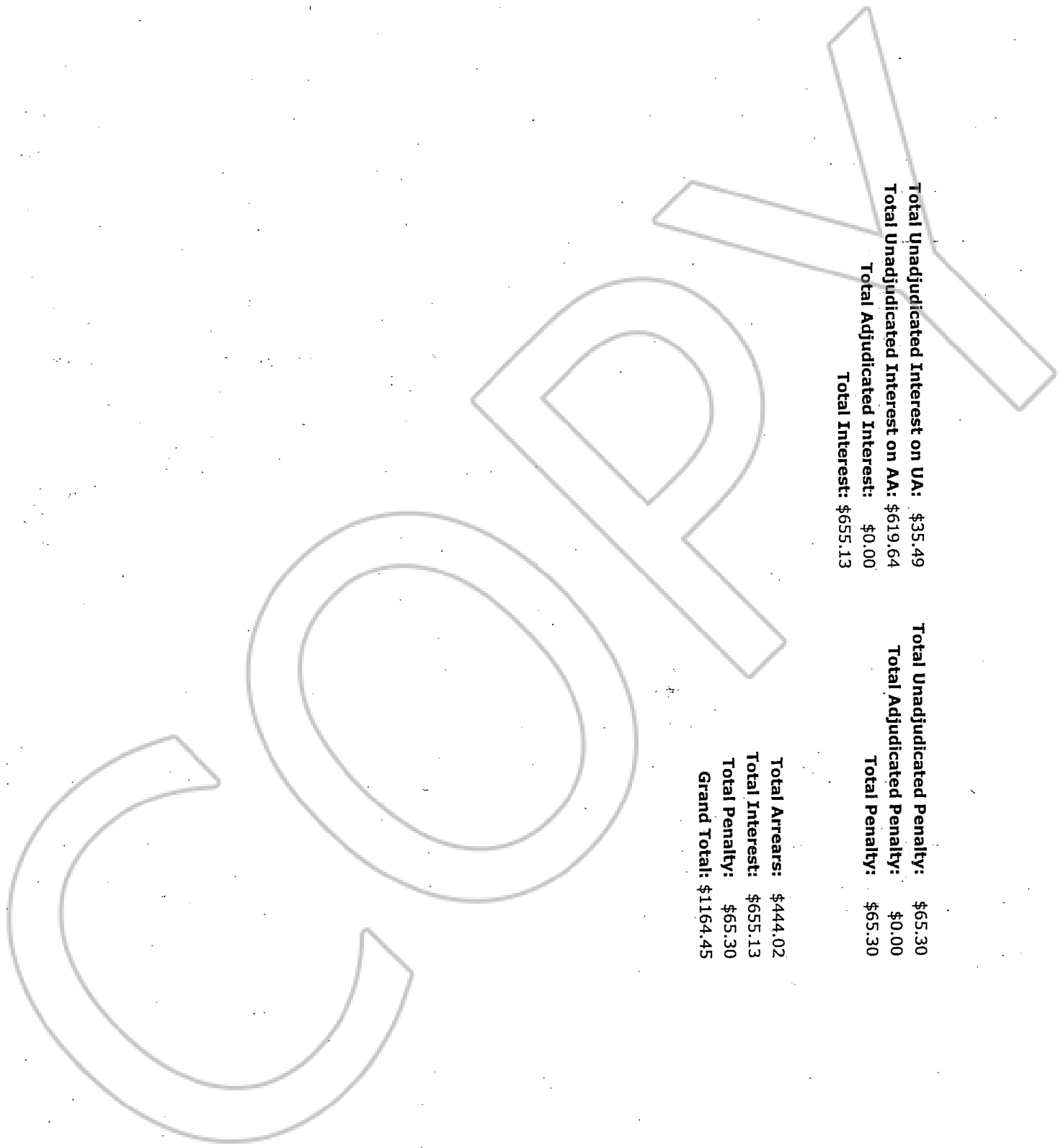
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120	07/15/2013	P	0.00	336.00	0.00	1.72	0.00	516.04	0.00	0.00	0.00	0.00	0.00
121	07/29/2013	P	0.00	326.00	0.00	1.72	0.00	516.04	0.00	0.00	0.00	0.00	0.00
122	07/31/2013	M	0.00	0.00	0.86	2.58	9.09	525.13	0.00	0.00	0.00	0.00	0.00
123	08/01/2013	O	653.00	0.00	0.00	2.58	0.00	525.13	0.00	0.00	0.00	0.00	0.00
124	08/12/2013	P	0.00	336.00	0.00	2.58	0.00	525.13	0.00	0.00	0.00	0.00	0.00
125	08/31/2013	M	0.00	0.00	2.25	4.83	9.09	534.22	0.00	0.00	0.00	0.00	0.00
126	09/01/2013	O	653.00	0.00	0.00	4.83	0.00	534.22	0.00	0.00	0.00	0.00	0.00
127	09/30/2013	M	0.00	0.00	5.11	9.94	9.09	543.31	0.00	0.00	65.30	0.00	0.00
128	10/01/2013	O	653.00	0.00	0.00	9.94	0.00	543.31	0.00	0.00	65.30	0.00	0.00
129	10/07/2013	P	0.00	336.00	0.00	9.94	0.00	543.31	0.00	0.00	65.30	0.00	0.00
130	10/21/2013	P	0.00	336.00	0.00	9.94	0.00	543.31	0.00	0.00	65.30	0.00	0.00
131	10/31/2013	M	0.00	0.00	5.11	15.05	9.00	552.31	0.00	0.00	65.30	0.00	0.00
132	11/01/2013	O	653.00	0.00	0.00	15.05	0.00	552.31	0.00	0.00	65.30	0.00	0.00
133	11/04/2013	P	0.00	336.00	0.00	15.05	0.00	552.31	0.00	0.00	65.30	0.00	0.00
134	11/19/2013	P	0.00	336.00	0.00	15.05	0.00	552.31	0.00	0.00	65.30	0.00	0.00
135	11/30/2013	M	0.00	0.00	5.11	20.16	8.92	561.23	0.00	0.00	65.30	0.00	0.00
136	12/01/2013	O	653.00	0.00	0.00	20.16	0.00	561.23	0.00	0.00	65.30	0.00	0.00
137	12/02/2013	P	0.00	336.00	0.00	20.16	0.00	561.23	0.00	0.00	65.30	0.00	0.00
138	12/16/2013	P	0.00	336.00	0.00	20.16	0.00	561.23	0.00	0.00	65.30	0.00	0.00
139	12/31/2013	P	0.00	326.00	0.00	20.16	0.00	561.23	0.00	0.00	65.30	0.00	0.00
140	12/31/2013	M	0.00	0.00	5.11	25.27	7.41	568.64	0.00	0.00	65.30	0.00	0.00
141	01/01/2014	O	653.00	0.00	0.00	25.27	0.00	568.64	0.00	0.00	65.30	0.00	0.00
142	01/13/2014	P	0.00	336.00	0.00	25.27	0.00	568.64	0.00	0.00	65.30	0.00	0.00
143	01/28/2014	P	0.00	336.00	0.00	25.27	0.00	568.64	0.00	0.00	65.30	0.00	0.00
144	01/31/2014	M	0.00	0.00	5.11	30.38	7.33	575.97	0.00	0.00	65.30	0.00	0.00
145	02/01/2014	O	653.00	0.00	0.00	30.38	0.00	575.97	0.00	0.00	65.30	0.00	0.00
146	02/10/2014	P	0.00	336.00	0.00	30.38	0.00	575.97	0.00	0.00	65.30	0.00	0.00
147	02/24/2014	P	0.00	336.00	0.00	30.38	0.00	575.97	0.00	0.00	65.30	0.00	0.00
148	02/28/2014	M	0.00	0.00	5.11	35.49	7.24	583.21	0.00	0.00	65.30	0.00	0.00
149	03/01/2014	O	653.00	0.00	0.00	35.49	0.00	583.21	0.00	0.00	65.30	0.00	0.00
150	03/03/2014	P	0.00	1901.00	0.00	35.49	0.00	583.21	0.00	0.00	65.30	0.00	0.00
151	03/10/2014	P	0.00	336.00	0.00	35.49	0.00	583.21	0.00	0.00	65.30	0.00	0.00
152	03/25/2014	P	0.00	336.00	0.00	35.49	0.00	583.21	0.00	0.00	65.30	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
153 03/31/2014	M	0.00	0.00	0.00	35.49	6.81	590.02	0.00	0.00	0.00	0.00	65.30	0.00
154 04/01/2014	O	653.00	0.00	0.00	35.49	0.00	590.02	0.00	0.00	0.00	0.00	65.30	0.00
155 04/07/2014	P	0.00	336.00	0.00	35.49	0.00	590.02	0.00	0.00	0.00	0.00	65.30	0.00
156 04/21/2014	P	0.00	336.00	0.00	35.49	0.00	590.02	0.00	0.00	0.00	0.00	65.30	0.00
157 04/30/2014	M	0.00	0.00	0.00	35.49	6.72	596.74	0.00	0.00	0.00	0.00	65.30	0.00
158 05/01/2014	O	653.00	0.00	0.00	35.49	0.00	596.74	0.00	0.00	0.00	0.00	65.30	0.00
159 05/05/2014	P	0.00	336.00	0.00	35.49	0.00	596.74	0.00	0.00	0.00	0.00	65.30	0.00
160 05/16/2014	P	0.00	336.00	0.00	35.49	0.00	596.74	0.00	0.00	0.00	0.00	65.30	0.00
161 05/31/2014	M	0.00	0.00	0.00	35.49	6.64	603.38	0.00	0.00	0.00	0.00	65.30	0.00
162 06/01/2014	O	653.00	0.00	0.00	35.49	0.00	603.38	0.00	0.00	0.00	0.00	65.30	0.00
163 06/02/2014	P	0.00	336.00	0.00	35.49	0.00	603.38	0.00	0.00	0.00	0.00	65.30	0.00
164 06/13/2014	P	0.00	336.00	0.00	35.49	0.00	603.38	0.00	0.00	0.00	0.00	65.30	0.00
165 06/30/2014	P	0.00	326.00	0.00	35.49	0.00	603.38	0.00	0.00	0.00	0.00	65.30	0.00
166 06/30/2014	M	0.00	0.00	0.00	35.49	5.13	608.51	0.00	0.00	0.00	0.00	65.30	0.00
167 07/01/2014	O	653.00	0.00	0.00	35.49	0.00	608.51	0.00	0.00	0.00	0.00	65.30	0.00
168 07/14/2014	P	0.00	336.00	0.00	35.49	0.00	608.51	0.00	0.00	0.00	0.00	65.30	0.00
169 07/25/2014	P	0.00	336.00	0.00	35.49	0.00	608.51	0.00	0.00	0.00	0.00	65.30	0.00
170 07/31/2014	M	0.00	0.00	0.00	35.49	5.05	613.56	0.00	0.00	0.00	0.00	65.30	0.00
171 08/01/2014	O	653.00	0.00	0.00	35.49	0.00	613.56	0.00	0.00	0.00	0.00	65.30	0.00
172 08/11/2014	P	0.00	336.00	0.00	35.49	0.00	613.56	0.00	0.00	0.00	0.00	65.30	0.00
173 08/26/2014	P	0.00	336.00	0.00	35.49	0.00	613.56	0.00	0.00	0.00	0.00	65.30	0.00
174 08/31/2014	A	0.00	0.00	0.00	35.49	0.00	613.56	0.00	0.00	0.00	0.00	65.30	0.00
175 08/31/2014	M	0.00	0.00	0.00	35.49	2.11	615.67	0.00	0.00	0.00	0.00	65.30	0.00
176 09/01/2014	O	653.00	0.00	0.00	35.49	0.00	615.67	0.00	0.00	0.00	0.00	65.30	0.00
177 09/08/2014	P	0.00	336.00	0.00	35.49	0.00	615.67	0.00	0.00	0.00	0.00	65.30	0.00
178 09/22/2014	P	0.00	336.00	0.00	35.49	0.00	615.67	0.00	0.00	0.00	0.00	65.30	0.00
179 09/30/2014	M	0.00	0.00	0.00	35.49	2.03	617.70	0.00	0.00	0.00	0.00	65.30	0.00
180 10/01/2014	O	653.00	0.00	0.00	35.49	0.00	617.70	0.00	0.00	0.00	0.00	65.30	0.00
181 10/06/2014	P	0.00	336.00	0.00	35.49	0.00	617.70	0.00	0.00	0.00	0.00	65.30	0.00
182 10/20/2014	P	0.00	336.00	0.00	35.49	0.00	617.70	0.00	0.00	0.00	0.00	65.30	0.00
183 10/31/2014	M	0.00	0.00	0.00	35.49	1.94	619.64	0.00	0.00	0.00	0.00	65.30	0.00
Totals:		\$25467.00	\$31552.98	\$0.00	\$35.49	\$0.00	\$619.64	\$0.00	\$0.00	\$0.00	\$0.00	\$65.30	\$0.00

Total Unadjudicated Interest on UA: \$35.49
Total Unadjudicated Interest on AA: \$619.64
Total Adjudicated Interest: \$0.00
Total Interest: \$655.13

Total Unadjudicated Penalty: \$65.30
Total Adjudicated Penalty: \$0.00
Total Penalty: \$65.30

Total Arrears: \$444.02
Total Interest: \$655.13
Total Penalty: \$65.30
Grand Total: \$1164.45



Custodian Financial Audit (part 1 of 2)

Run Date: 11/03/2014
Run Time: 02:56 PM

NCP Name: Compton, William
CST Name: Vittorio, Elizabeth

Case ID: 197912200A
Docket#: 11-UR-0050
Office: 03
Prepared By: SKILTY
Last Updated By: SKILTY
Prepared By Date: 11/03/2014
Last Updated By Date: 11/03/2014

Provision Type: Fees

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
08/01/2011	J	0.00	0.00	0.00	0.00	114.00	114.00
08/01/2011	O	0.00	0.00	0.00	0.00	0.00	114.00
08/31/2011	P	0.00	10.00	0.00	0.00	-10.00	104.00
09/01/2011	O	0.00	0.00	0.00	0.00	0.00	104.00
10/01/2011	O	0.00	0.00	0.00	0.00	0.00	104.00
11/01/2011	O	0.00	0.00	0.00	0.00	0.00	104.00
12/01/2011	O	0.00	0.00	0.00	0.00	0.00	104.00
01/01/2012	O	0.00	0.00	0.00	0.00	0.00	104.00
01/31/2012	P	0.00	10.00	0.00	0.00	-10.00	94.00
02/01/2012	O	0.00	0.00	0.00	0.00	0.00	94.00
03/01/2012	O	0.00	0.00	0.00	0.00	0.00	94.00
04/01/2012	O	0.00	0.00	0.00	0.00	0.00	94.00
05/01/2012	O	0.00	0.00	0.00	0.00	0.00	94.00
06/01/2012	O	0.00	0.00	0.00	0.00	0.00	94.00
07/01/2012	O	0.00	0.00	0.00	0.00	0.00	94.00
07/31/2012	P	0.00	10.00	0.00	0.00	-10.00	84.00
08/01/2012	O	0.00	0.00	0.00	0.00	0.00	84.00
09/01/2012	O	0.00	0.00	0.00	0.00	0.00	84.00
10/01/2012	O	0.00	0.00	0.00	0.00	0.00	84.00
11/01/2012	O	0.00	0.00	0.00	0.00	0.00	84.00
12/01/2012	O	0.00	0.00	0.00	0.00	0.00	84.00

EXHIBIT B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	01/01/2013	0.00	0.00	0.00	0.00	0.00	84.00
23	01/29/2013	0.00	10.00	0.00	0.00	-10.00	74.00
24	02/01/2013	0.00	0.00	0.00	0.00	0.00	74.00
25	03/01/2013	0.00	0.00	0.00	0.00	0.00	74.00
26	04/01/2013	0.00	0.00	0.00	0.00	0.00	74.00
27	05/01/2013	0.00	0.00	0.00	0.00	0.00	74.00
28	06/01/2013	0.00	0.00	0.00	0.00	0.00	74.00
29	07/01/2013	0.00	0.00	0.00	0.00	0.00	74.00
30	07/29/2013	0.00	10.00	0.00	0.00	-10.00	64.00
31	08/01/2013	0.00	0.00	0.00	0.00	0.00	64.00
32	09/01/2013	0.00	0.00	0.00	0.00	0.00	64.00
33	10/01/2013	0.00	0.00	0.00	0.00	0.00	64.00
34	11/01/2013	0.00	0.00	0.00	0.00	0.00	64.00
35	12/01/2013	0.00	0.00	0.00	0.00	-10.00	54.00
36	12/31/2013	0.00	10.00	0.00	0.00	0.00	54.00
37	01/01/2014	0.00	0.00	0.00	0.00	0.00	54.00
38	02/01/2014	0.00	0.00	0.00	0.00	0.00	54.00
39	03/01/2014	0.00	0.00	0.00	0.00	0.00	54.00
40	04/01/2014	0.00	0.00	0.00	0.00	0.00	54.00
41	05/01/2014	0.00	0.00	0.00	0.00	0.00	54.00
42	06/01/2014	0.00	0.00	0.00	0.00	0.00	54.00
43	06/30/2014	0.00	10.00	0.00	0.00	-10.00	44.00
44	07/01/2014	0.00	0.00	0.00	0.00	0.00	44.00
45	08/01/2014	0.00	0.00	0.00	0.00	0.00	44.00
46	09/01/2014	0.00	0.00	0.00	0.00	0.00	44.00
47	10/01/2014	0.00	0.00	0.00	0.00	0.00	44.00
Totals:				\$70.00	\$0.00	\$0.00	\$44.00

Total Unadjudicated: \$0.00
 Total Adjudicated: \$44.00
 Total Arrears: \$44.00

Custodian Financial Audit (part 2 of 2)

Run Date: 11/03/2014
Run Time: 02:56 PM

NCP Name: Compton, William
CST Name: Vittorio, Elizabeth

Case ID: 197912200A
Docket#: 11-UR-0050
Prepared By: SKILTY
Last Updated By: SKILTY

Office: 03
Prepared By Date: 11/03/2014
Last Updated By Date: 11/03/2014

Provision Type: Fees

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
08/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2011	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2012	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2012	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
21 12/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 01/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 01/29/2013	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 02/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 03/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 04/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 05/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 06/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 07/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 07/29/2013	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 08/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 09/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 10/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 11/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 12/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 12/31/2013	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 01/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 02/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 03/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 04/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 05/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 06/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 06/30/2014	P	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 07/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 08/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 09/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 10/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:			\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$0.00
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$0.00

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

Total Arrears: \$44.00
Total Interest: \$0.00
Total Penalty: \$0.00
Grand Total: \$44.00

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