



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: MICHAEL PHILLIP BOLADO**

**UPI #: 633-90-2000A**

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. 01-UR-0042

2 DEPT. NO. II

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 SHARLA A. BASHOR NKA SHARLA A. SMITH  
8 Obligees,

**AFFIDAVIT OF RECORDATION**

9 Vs.  
10 MICHAEL PHILLIP BOLADO  
11 Obligor

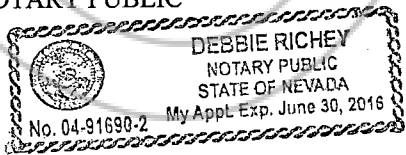
12 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 16 633-90-2000A..
- 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 MICHAEL PHILLIP BOLADO, 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 17<sup>th</sup> day of December, 2014

*Debbie Richey*  
NOTARY PUBLIC





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COPY RECEIVED

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Case No. 01-UR-0042

2014 DEC 11 AM 11:13

DEC - 9 2014

2014 DEC -9 AM 10:53

Dept No. II

BOBBIE R. WILLIAMS  
CLERK

Douglas County  
District Court Dept. 2

BOBBIE R. WILLIAMS  
CLERK

D. HECIMOVICH  
DEPUTY

FILED IN ERROR  
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 SHARLA A. BASHOR NKA SHARLA A. SMITH  
Obligee,

Vs.

MICHAEL PHILLIP BOLADO  
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 (X) Obligee was properly noticed of today's hearing on or about October 23, 2014.

4 Obligor is the parent of the following child:

5 <u>NAME</u>	6 <u>D.O.B.</u>
7 <u>CAMERON JEAN BOLADO</u>	8 <u>JANUARY 7, 1997</u>

9 (X) Obligor's gross monthly earnings are \$ 2,250.<sup>00</sup>. 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 \$ 405.<sup>00</sup>.

12 Gross monthly income based on actual earnings.

13 (X) 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: deviation allowed for the  
support of another child

16  
17  
18 THE RECOMMENDED ORDER:

19 1. (X) Ongoing support is ordered in the amount of \$ 350.<sup>00</sup> 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 November 01, 2001 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 \$ 27,013.<sup>88</sup>

2         Interest in the amount of \$ 0

3         Penalty in the amount of \$ 1,983.<sup>26</sup>

4 For a total judgment of \$ 28,997.<sup>14</sup> to be repaid at \$ 75.<sup>00</sup> 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 633-90-2000A 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 \$ 20.00 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: See page 2, lines 12-17.

15 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

16 Child Support.....	\$ <u>350.00</u>	Effective <u>November 01, 2014</u>
17 Child Support Arrearages.....	\$ <u>75.00</u>	Effective <u>November 01, 2014</u>
18 Medical Cash.....	\$ <u>20.00</u>	Effective <u>November 01, 2014</u>
19 <b>TOTAL PAYMENT.....</b>	<b>\$ <u>445.00</u></b>	

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 Case No. 01-UR-0042

2 Dept. No. II

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 SHARLA A. BASHOR NKA SHARLA A. SMITH  
9 Obligee,

10 Vs.

11 MICHAEL PHILLIP BOLADO  
12 Obligor,  
13 \_\_\_\_\_/

14 **CERTIFICATE OF MAILING**

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

17 MICHAEL PHILLIP BOLADO  
18 ADDRESS CONFIDENTIAL  
19 IN FILE

20 SHARLA A. SMITH  
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. 01-UR-0042

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

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

NCP Name: Bolado, Michael  
CST Name: Smith, Sharla

Case ID: 633902000A  
Docket#: 01 UR 0042  
Prepared By: SKILTY  
Last Updated By: SKILTY

Office: 03  
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
11/01/2001	J	0.00	0.00	0.00	0.00	8629.10	8629.10
11/01/2001	O	0.00	0.00	0.00	0.00	8629.10	8629.10
12/01/2001	O	350.00	0.00	350.00	350.00	8629.10	8629.10
12/26/2001	P	0.00	142.82	-142.82	207.18	8629.10	8629.10
01/01/2002	O	350.00	0.00	350.00	557.18	8629.10	8629.10
01/03/2002	P	0.00	142.82	-142.82	414.36	8629.10	8629.10
01/11/2002	P	0.00	142.82	-142.82	271.54	8629.10	8629.10
01/18/2002	P	0.00	142.82	-64.36	207.18	8550.64	8550.64
01/25/2002	P	0.00	142.82	0.00	207.18	8407.82	8407.82
01/30/2002	P	0.00	142.82	0.00	207.18	8265.00	8265.00
02/01/2002	O	350.00	0.00	350.00	557.18	8265.00	8265.00
02/07/2002	P	0.00	142.82	-142.82	414.36	8265.00	8265.00
02/13/2002	P	0.00	88.85	-88.85	325.51	8265.00	8265.00
02/22/2002	P	0.00	88.85	-88.85	236.66	8265.00	8265.00
02/27/2002	P	0.00	88.85	-29.48	207.18	8205.63	8205.63
03/01/2002	O	350.00	0.00	350.00	557.18	8205.63	8205.63
03/07/2002	P	0.00	88.85	-88.85	468.33	8205.63	8205.63
03/21/2002	P	0.00	88.85	-88.85	379.48	8205.63	8205.63
03/28/2002	P	0.00	88.85	-88.85	290.63	8205.63	8205.63
04/01/2002	O	350.00	0.00	350.00	640.63	8205.63	8205.63
04/04/2002	P	0.00	88.85	-88.85	551.78	8205.63	8205.63

**EXHIBIT A**

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	04/10/2002	P	0.00	88.85	-88.85	462.93	0.00	8205.63	22
23	04/17/2002	P	0.00	88.85	-88.85	374.08	0.00	8205.63	23
24	04/24/2002	P	0.00	88.85	-83.45	290.63	-5.40	8200.23	24
25	05/01/2002	O	350.00	0.00	350.00	640.63	0.00	8200.23	25
26	05/01/2002	P	0.00	88.85	-88.85	551.78	0.00	8200.23	26
27	05/08/2002	P	0.00	88.85	-88.85	462.93	0.00	8200.23	27
28	05/16/2002	P	0.00	88.85	-88.85	374.08	0.00	8200.23	28
29	05/22/2002	P	0.00	88.85	-83.45	290.63	-5.40	8194.83	29
30	05/30/2002	P	0.00	88.85	0.00	290.63	-88.85	8105.98	30
31	06/01/2002	O	350.00	0.00	350.00	640.63	0.00	8105.98	31
32	06/05/2002	P	0.00	88.85	-88.85	551.78	0.00	8105.98	32
33	06/12/2002	P	0.00	88.85	-88.85	462.93	0.00	8105.98	33
34	06/19/2002	P	0.00	88.85	-88.85	374.08	0.00	8105.98	34
35	06/26/2002	P	0.00	88.85	-83.45	290.63	-5.40	8100.58	35
36	07/01/2002	O	350.00	0.00	350.00	640.63	0.00	8100.58	36
37	07/03/2002	P	0.00	88.85	-88.85	551.78	0.00	8100.58	37
38	07/10/2002	P	0.00	88.85	-88.85	462.93	0.00	8100.58	38
39	07/17/2002	P	0.00	88.85	-88.85	374.08	0.00	8100.58	39
40	07/24/2002	P	0.00	88.85	-83.45	290.63	-5.40	8095.18	40
41	07/31/2002	P	0.00	88.85	0.00	290.63	-88.85	8006.33	41
42	08/01/2002	O	350.00	0.00	350.00	640.63	0.00	8006.33	42
43	08/07/2002	P	0.00	88.85	-88.85	551.78	0.00	8006.33	43
44	08/14/2002	P	0.00	88.85	-88.85	462.93	0.00	8006.33	44
45	08/22/2002	P	0.00	61.26	-61.26	401.67	0.00	8006.33	45
46	08/30/2002	P	0.00	64.47	-64.47	337.20	0.00	8006.33	46
47	09/01/2002	O	350.00	0.00	350.00	687.20	0.00	8006.33	47
48	09/05/2002	P	0.00	88.85	-88.85	598.35	0.00	8006.33	48
49	09/11/2002	P	0.00	88.85	-88.85	509.50	0.00	8006.33	49
50	09/23/2002	P	0.00	88.85	-88.85	420.65	0.00	8006.33	50
51	09/25/2002	P	0.00	88.85	-83.45	337.20	-5.40	8000.93	51
52	10/01/2002	O	350.00	0.00	350.00	687.20	0.00	8000.93	52
53	10/02/2002	P	0.00	9.84	-9.84	677.36	0.00	8000.93	53
54	11/01/2002	O	350.00	0.00	350.00	1027.36	0.00	8000.93	54
55	12/01/2002	O	350.00	0.00	350.00	1377.36	0.00	8000.93	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
01/01/2003	O	350.00	0.00	350.00	1727.36	0.00	8000.93
02/01/2003	O	350.00	0.00	350.00	2077.36	0.00	8000.93
03/01/2003	O	350.00	0.00	350.00	2427.36	0.00	8000.93
04/01/2003	O	350.00	0.00	350.00	2777.36	0.00	8000.93
05/01/2003	O	350.00	0.00	350.00	3127.36	0.00	8000.93
06/01/2003	O	350.00	0.00	350.00	3477.36	0.00	8000.93
07/01/2003	O	350.00	0.00	350.00	3827.36	0.00	8000.93
08/01/2003	O	350.00	0.00	350.00	4177.36	0.00	8000.93
09/01/2003	O	350.00	0.00	350.00	4527.36	0.00	8000.93
09/15/2003	P	0.00	331.10	-331.10	4196.26	0.00	8000.93
09/29/2003	P	0.00	192.50	-18.90	4177.36	-173.60	7827.33
10/01/2003	O	350.00	0.00	350.00	4527.36	0.00	7827.33
10/13/2003	P	0.00	192.50	-192.50	4334.86	0.00	7827.33
10/27/2003	P	0.00	192.50	-157.50	4177.36	-35.00	7792.33
11/01/2003	O	350.00	0.00	350.00	4527.36	0.00	7792.33
11/14/2003	P	0.00	192.50	-192.50	4334.86	0.00	7792.33
12/01/2003	O	350.00	0.00	350.00	4684.86	0.00	7792.33
12/01/2003	P	0.00	192.50	-192.50	4492.36	0.00	7792.33
12/12/2003	P	0.00	192.50	-157.50	4334.86	-35.00	7757.33
12/29/2003	P	0.00	192.50	0.00	4334.86	-192.50	7564.83
01/01/2004	O	350.00	0.00	350.00	4684.86	0.00	7564.83
01/12/2004	P	0.00	192.50	-192.50	4492.36	0.00	7564.83
01/28/2004	P	0.00	192.50	-157.50	4334.86	-35.00	7529.83
02/01/2004	O	350.00	0.00	350.00	4684.86	0.00	7529.83
02/12/2004	P	0.00	192.50	-192.50	4492.36	0.00	7529.83
02/27/2004	P	0.00	192.50	-157.50	4334.86	-35.00	7494.83
03/01/2004	O	350.00	0.00	350.00	4684.86	0.00	7494.83
03/12/2004	P	0.00	192.50	-192.50	4492.36	0.00	7494.83
04/01/2004	O	350.00	0.00	350.00	4842.36	0.00	7494.83
04/12/2004	P	0.00	192.50	-192.50	4649.86	0.00	7494.83
05/01/2004	O	350.00	0.00	350.00	4999.86	0.00	7494.83
05/28/2004	P	0.00	88.85	-88.85	4911.01	0.00	7494.83
06/01/2004	O	350.00	0.00	350.00	5261.01	0.00	7494.83
06/03/2004	P	0.00	88.85	-88.85	5172.16	0.00	7494.83

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	06/09/2004	P	0.00	88.85	5083.31	0.00	7494.83	90
91	06/17/2004	P	0.00	88.85	4994.46	0.00	7494.83	91
92	06/30/2004	P	0.00	177.70	4911.01	-94.25	7400.58	92
93	07/01/2004	O	350.00	0.00	5261.01	0.00	7400.58	93
94	07/12/2004	P	0.00	88.85	5172.16	0.00	7400.58	94
95	07/14/2004	P	0.00	88.85	5083.31	0.00	7400.58	95
96	07/26/2004	P	0.00	88.85	4994.46	0.00	7400.58	96
97	07/28/2004	P	0.00	88.85	4911.01	-5.40	7395.18	97
98	08/01/2004	O	350.00	0.00	5261.01	0.00	7395.18	98
99	08/06/2004	P	0.00	88.85	5172.16	0.00	7395.18	99
100	08/12/2004	P	0.00	88.85	5083.31	0.00	7395.18	100
101	08/23/2004	P	0.00	88.85	4994.46	0.00	7395.18	101
102	08/30/2004	P	0.00	88.85	4911.01	-5.40	7389.78	102
103	09/01/2004	O	350.00	0.00	5261.01	0.00	7389.78	103
104	09/01/2004	P	0.00	88.85	5172.16	0.00	7389.78	104
105	09/13/2004	P	0.00	35.09	5137.07	0.00	7389.78	105
106	09/17/2004	P	0.00	35.09	5101.98	0.00	7389.78	106
107	09/22/2004	P	0.00	35.09	5066.89	0.00	7389.78	107
108	09/30/2004	P	0.00	75.21	4991.68	0.00	7389.78	108
109	10/01/2004	O	350.00	0.00	5341.68	0.00	7389.78	109
110	10/06/2004	P	0.00	88.84	5252.84	0.00	7389.78	110
111	10/14/2004	P	0.00	88.85	5163.99	0.00	7389.78	111
112	10/21/2004	P	0.00	88.85	5075.14	0.00	7389.78	112
113	10/27/2004	P	0.00	88.85	4991.68	-5.39	7384.39	113
114	11/01/2004	O	350.00	0.00	5341.68	0.00	7384.39	114
115	11/04/2004	P	0.00	88.84	5252.84	0.00	7384.39	115
116	11/12/2004	P	0.00	41.46	5211.38	0.00	7384.39	116
117	11/12/2004	P	0.00	47.38	5164.00	0.00	7384.39	117
118	11/18/2004	P	0.00	41.46	5122.54	0.00	7384.39	118
119	11/18/2004	P	0.00	47.39	5075.15	0.00	7384.39	119
120	11/29/2004	P	0.00	41.47	5033.68	0.00	7384.39	120
121	11/29/2004	P	0.00	47.39	4991.68	-5.39	7379.00	121
122	12/01/2004	O	350.00	0.00	5341.68	0.00	7379.00	122
123	12/13/2004	P	0.00	41.46	5300.22	0.00	7379.00	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
124	12/13/2004	P	0.00	47.38	-47.38	5252.84	0.00	7379.00	124
125	12/16/2004	P	0.00	41.46	-41.46	5211.38	0.00	7379.00	125
126	12/16/2004	P	0.00	47.38	-47.38	5164.00	0.00	7379.00	126
127	12/23/2004	P	0.00	88.85	-88.85	5075.15	0.00	7379.00	127
128	12/30/2004	P	0.00	41.47	-41.47	5033.68	0.00	7379.00	128
129	12/30/2004	P	0.00	47.39	-42.00	4991.68	-5.39	7373.61	129
130	01/01/2005	O	350.00	0.00	350.00	5341.68	0.00	7373.61	130
131	01/06/2005	P	0.00	88.84	-88.84	5252.84	0.00	7373.61	131
132	01/13/2005	P	0.00	88.85	-88.85	5163.99	0.00	7373.61	132
133	01/21/2005	P	0.00	88.85	-88.85	5075.14	0.00	7373.61	133
134	01/31/2005	M	0.00	0.00	0.00	5075.14	0.00	7373.61	134
135	02/01/2005	O	350.00	0.00	350.00	5425.14	0.00	7373.61	135
136	02/03/2005	P	0.00	47.38	-47.38	5377.76	0.00	7373.61	136
137	02/03/2005	P	0.00	41.46	-41.46	5336.30	0.00	7373.61	137
138	02/04/2005	P	0.00	41.46	-41.46	5294.84	0.00	7373.61	138
139	02/04/2005	P	0.00	47.38	-47.38	5247.46	0.00	7373.61	139
140	02/14/2005	P	0.00	88.85	-88.85	5158.61	0.00	7373.61	140
141	02/22/2005	P	0.00	41.47	-41.47	5117.14	0.00	7373.61	141
142	02/22/2005	P	0.00	47.39	-42.00	5075.14	-5.39	7368.22	142
143	02/25/2005	P	0.00	51.74	0.00	5075.14	-51.74	7316.48	143
144	02/25/2005	P	0.00	88.45	0.00	5075.14	-88.45	7228.03	144
145	03/01/2005	O	350.00	0.00	350.00	5425.14	0.00	7228.03	145
146	03/07/2005	P	0.00	88.84	-88.84	5336.30	0.00	7228.03	146
147	03/11/2005	P	0.00	88.85	-88.85	5247.45	0.00	7228.03	147
148	03/17/2005	P	0.00	88.85	-88.85	5158.60	0.00	7228.03	148
149	03/25/2005	P	0.00	88.85	-83.46	5075.14	-5.39	7222.64	149
150	04/01/2005	O	350.00	0.00	350.00	5425.14	0.00	7222.64	150
151	04/01/2005	P	0.00	88.84	-88.84	5336.30	0.00	7222.64	151
152	04/08/2005	P	0.00	88.85	-88.85	5247.45	0.00	7222.64	152
153	04/15/2005	P	0.00	88.85	-88.85	5158.60	0.00	7222.64	153
154	04/22/2005	P	0.00	88.85	-83.46	5075.14	-5.39	7217.25	154
155	05/01/2005	O	350.00	0.00	350.00	5425.14	0.00	7217.25	155
156	05/02/2005	P	0.00	41.46	-41.46	5383.68	0.00	7217.25	156
157	05/02/2005	P	0.00	47.38	-47.38	5336.30	0.00	7217.25	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	05/05/2005	P	0.00	41.46	-41.46	5294.84	0.00	7217.25	158
159	05/05/2005	P	0.00	47.38	-47.38	5247.46	0.00	7217.25	159
160	05/13/2005	P	0.00	88.85	-88.85	5158.61	0.00	7217.25	160
161	05/23/2005	P	0.00	88.86	-83.47	5075.14	-5.39	7211.86	161
162	05/31/2005	P	0.00	140.52	0.00	5075.14	-140.52	7071.34	162
163	06/01/2005	O	350.00	0.00	350.00	5425.14	0.00	7071.34	163
164	06/06/2005	P	0.00	88.84	-88.84	5336.30	0.00	7071.34	164
165	06/13/2005	P	0.00	88.85	-88.85	5247.45	0.00	7071.34	165
166	06/17/2005	P	0.00	88.85	-88.85	5158.60	0.00	7071.34	166
167	06/23/2005	P	0.00	88.85	-83.46	5075.14	-5.39	7065.95	167
168	07/01/2005	O	350.00	0.00	350.00	5425.14	0.00	7065.95	168
169	07/05/2005	P	0.00	88.84	-88.84	5336.30	0.00	7065.95	169
170	07/08/2005	P	0.00	88.85	-88.85	5247.45	0.00	7065.95	170
171	07/14/2005	P	0.00	88.85	-88.85	5158.60	0.00	7065.95	171
172	07/22/2005	P	0.00	41.46	-41.46	5117.14	0.00	7065.95	172
173	07/22/2005	P	0.00	47.39	-42.00	5075.14	-5.39	7060.56	173
174	07/29/2005	P	0.00	62.98	0.00	5075.14	-62.98	6997.58	174
175	07/29/2005	P	0.00	77.83	0.00	5075.14	-77.83	6919.75	175
176	08/01/2005	O	350.00	0.00	350.00	5425.14	0.00	6919.75	176
177	08/05/2005	P	0.00	47.38	-47.38	5377.76	0.00	6919.75	177
178	08/05/2005	P	0.00	41.46	-41.46	5336.30	0.00	6919.75	178
179	08/12/2005	P	0.00	41.46	-41.46	5294.84	0.00	6919.75	179
180	08/12/2005	P	0.00	47.38	-47.38	5247.46	0.00	6919.75	180
181	08/18/2005	P	0.00	88.85	-88.85	5158.61	0.00	6919.75	181
182	08/25/2005	P	0.00	41.47	-41.47	5117.14	0.00	6919.75	182
183	08/25/2005	P	0.00	47.39	-42.00	5075.14	-5.39	6914.36	183
184	09/01/2005	O	350.00	0.00	350.00	5425.14	0.00	6914.36	184
185	09/01/2005	P	0.00	41.46	-41.46	5383.68	0.00	6914.36	185
186	09/01/2005	P	0.00	47.38	-47.38	5336.30	0.00	6914.36	186
187	09/12/2005	P	0.00	41.46	-41.46	5294.84	0.00	6914.36	187
188	09/12/2005	P	0.00	47.38	-47.38	5247.46	0.00	6914.36	188
189	09/19/2005	P	0.00	41.46	-41.46	5206.00	0.00	6914.36	189
190	09/19/2005	P	0.00	47.39	-47.39	5158.61	0.00	6914.36	190
191	09/26/2005	P	0.00	41.47	-41.47	5117.14	0.00	6914.36	191



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
192	09/26/2005	P	0.00	47.39	-42.00	5075.14	-5.39	6908.97	192
193	09/30/2005	P	0.00	51.92	0.00	5075.14	-51.92	6857.05	193
194	09/30/2005	P	0.00	89.18	0.00	5075.14	-89.18	6767.87	194
195	10/01/2005	O	350.00	0.00	350.00	5425.14	0.00	6767.87	195
196	10/10/2005	P	0.00	41.46	-41.46	5383.68	0.00	6767.87	196
197	10/10/2005	P	0.00	47.38	-47.38	5336.30	0.00	6767.87	197
198	10/14/2005	P	0.00	88.85	-88.85	5247.45	0.00	6767.87	198
199	10/20/2005	P	0.00	47.38	-47.38	5200.07	0.00	6767.87	199
200	10/20/2005	P	0.00	41.46	-41.46	5158.61	0.00	6767.87	200
201	10/31/2005	M	0.00	0.00	0.00	5158.61	0.00	6767.87	201
202	11/01/2005	O	350.00	0.00	350.00	5508.61	0.00	6767.87	202
203	11/30/2005	M	0.00	0.00	0.00	5508.61	0.00	6767.87	203
204	12/01/2005	O	350.00	0.00	350.00	5858.61	0.00	6767.87	204
205	12/31/2005	M	0.00	0.00	0.00	5858.61	0.00	6767.87	205
206	01/01/2006	O	350.00	0.00	350.00	6208.61	0.00	6767.87	206
207	01/04/2006	P	0.00	1286.02	-350.00	5858.61	-936.02	5831.85	207
208	01/11/2006	P	0.00	142.48	0.00	5858.61	-142.48	5689.37	208
209	01/18/2006	P	0.00	142.48	0.00	5858.61	-142.48	5546.89	209
210	01/24/2006	P	0.00	142.48	-124.69	5733.92	-17.79	5529.10	210
211	02/01/2006	O	350.00	0.00	350.00	6083.92	0.00	5529.10	211
212	02/02/2006	P	0.00	79.33	-79.33	6004.59	0.00	5529.10	212
213	02/14/2006	P	0.00	79.33	-79.33	5925.26	0.00	5529.10	213
214	02/22/2006	P	0.00	79.33	-79.33	5845.93	0.00	5529.10	214
215	02/28/2006	M	0.00	0.00	0.00	5845.93	0.00	5529.10	215
216	03/01/2006	O	350.00	0.00	350.00	6195.93	0.00	5529.10	216
217	03/01/2006	P	0.00	79.33	-79.33	6116.60	0.00	5529.10	217
218	03/03/2006	P	0.00	79.33	-79.33	6037.27	0.00	5529.10	218
219	03/15/2006	P	0.00	79.33	-79.33	5957.94	0.00	5529.10	219
220	03/21/2006	P	0.00	79.34	-79.34	5878.60	0.00	5529.10	220
221	03/28/2006	P	0.00	88.17	-88.17	5790.43	0.00	5529.10	221
222	04/01/2006	O	350.00	0.00	350.00	6140.43	0.00	5529.10	222
223	04/04/2006	P	0.00	79.33	-79.33	6061.10	0.00	5529.10	223
224	04/11/2006	P	0.00	79.33	-79.33	5981.77	0.00	5529.10	224
225	04/19/2006	P	0.00	79.33	-79.33	5902.44	0.00	5529.10	225

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	04/30/2006	M	0.00	0.00	0.00	5902.44	0.00	5529.10	226
227	05/01/2006	O	350.00	0.00	350.00	6252.44	0.00	5529.10	227
228	05/31/2006	M	0.00	0.00	0.00	6252.44	0.00	5529.10	228
229	06/01/2006	O	350.00	0.00	350.00	6602.44	0.00	5529.10	229
230	06/28/2006	P	0.00	20.92	-20.92	6581.52	0.00	5529.10	230
231	06/28/2006	P	0.00	18.30	-18.30	6563.22	0.00	5529.10	231
232	06/30/2006	M	0.00	0.00	0.00	6563.22	0.00	5529.10	232
233	07/01/2006	O	350.00	0.00	350.00	6913.22	0.00	5529.10	233
234	07/05/2006	P	0.00	27.88	-27.88	6885.34	0.00	5529.10	234
235	07/05/2006	P	0.00	24.40	-24.40	6860.94	0.00	5529.10	235
236	07/31/2006	M	0.00	0.00	0.00	6860.94	0.00	5529.10	236
237	08/01/2006	O	350.00	0.00	350.00	7210.94	0.00	5529.10	237
238	08/31/2006	M	0.00	0.00	0.00	7210.94	0.00	5529.10	238
239	09/01/2006	O	350.00	0.00	350.00	7560.94	0.00	5529.10	239
240	09/11/2006	P	0.00	40.86	-40.86	7520.08	0.00	5529.10	240
241	09/11/2006	P	0.00	35.57	-35.57	7484.51	0.00	5529.10	241
242	09/18/2006	P	0.00	45.86	-45.86	7438.65	0.00	5529.10	242
243	09/18/2006	P	0.00	39.95	-39.95	7398.70	0.00	5529.10	243
244	09/25/2006	P	0.00	30.23	-30.23	7368.47	0.00	5529.10	244
245	09/25/2006	P	0.00	34.75	-34.75	7333.72	0.00	5529.10	245
246	09/30/2006	M	0.00	0.00	0.00	7333.72	0.00	5529.10	246
247	10/01/2006	O	350.00	0.00	350.00	7683.72	0.00	5529.10	247
248	10/02/2006	P	0.00	6.31	-6.31	7677.41	0.00	5529.10	248
249	10/02/2006	P	0.00	5.35	-5.35	7672.06	0.00	5529.10	249
250	10/10/2006	P	0.00	35.57	-35.57	7636.49	0.00	5529.10	250
251	10/10/2006	P	0.00	40.86	-40.86	7595.63	0.00	5529.10	251
252	10/17/2006	P	0.00	35.57	-35.57	7560.06	0.00	5529.10	252
253	10/17/2006	P	0.00	40.86	-40.86	7519.20	0.00	5529.10	253
254	10/24/2006	P	0.00	25.13	-25.13	7494.07	0.00	5529.10	254
255	10/24/2006	P	0.00	21.81	-21.81	7472.26	0.00	5529.10	255
256	10/31/2006	P	0.00	36.74	-36.74	7435.52	0.00	5529.10	256
257	10/31/2006	P	0.00	31.97	-31.97	7403.55	0.00	5529.10	257
258	10/31/2006	M	0.00	0.00	0.00	7403.55	0.00	5529.10	258
259	11/01/2006	O	350.00	0.00	350.00	7753.55	0.00	5529.10	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
260	11/08/2006	P	0.00	20.92	-20.92	7732.63	0.00	5529.10	260
261	11/08/2006	P	0.00	24.11	-24.11	7708.52	0.00	5529.10	261
262	11/30/2006	M	0.00	0.00	0.00	7708.52	0.00	5529.10	262
263	12/01/2006	O	350.00	0.00	350.00	8058.52	0.00	5529.10	263
264	12/31/2006	M	0.00	0.00	0.00	8058.52	0.00	5529.10	264
265	01/01/2007	O	350.00	0.00	350.00	8408.52	0.00	5529.10	265
266	01/26/2007	P	0.00	88.84	-88.84	8319.68	0.00	5529.10	266
267	01/31/2007	M	0.00	0.00	0.00	8319.68	0.00	5529.10	267
268	02/01/2007	O	350.00	0.00	350.00	8669.68	0.00	5529.10	268
269	02/01/2007	P	0.00	88.84	-88.84	8580.84	0.00	5529.10	269
270	02/05/2007	P	0.00	88.85	-88.85	8491.99	0.00	5529.10	270
271	02/22/2007	P	0.00	177.70	-177.70	8314.29	0.00	5529.10	271
272	02/26/2007	P	0.00	108.62	-108.62	8205.67	0.00	5529.10	272
273	03/01/2007	O	350.00	0.00	350.00	8555.67	0.00	5529.10	273
274	03/05/2007	P	0.00	88.84	-88.84	8466.83	0.00	5529.10	274
275	03/12/2007	P	0.00	81.66	-81.66	8385.17	0.00	5529.10	275
276	03/19/2007	P	0.00	88.85	-88.85	8296.32	0.00	5529.10	276
277	03/31/2007	M	0.00	0.00	0.00	8296.32	0.00	5529.10	277
278	04/01/2007	O	350.00	0.00	350.00	8646.32	0.00	5529.10	278
279	04/12/2007	P	0.00	266.54	-266.54	8379.78	0.00	5529.10	279
280	04/16/2007	P	0.00	88.85	-88.85	8290.93	0.00	5529.10	280
281	04/30/2007	P	0.00	152.99	-152.99	8137.94	0.00	5529.10	281
282	05/04/2007	O	350.00	0.00	350.00	8487.94	0.00	5529.10	282
283	05/14/2007	P	0.00	177.69	-177.69	8310.25	0.00	5529.10	283
284	05/21/2007	P	0.00	88.85	-88.85	8221.40	0.00	5529.10	284
285	05/29/2007	P	0.00	88.85	-88.85	8132.55	0.00	5529.10	285
286	06/01/2007	O	350.00	0.00	350.00	8482.55	0.00	5529.10	286
287	06/05/2007	P	0.00	88.84	-88.84	8393.71	0.00	5529.10	287
288	06/12/2007	P	0.00	88.85	-88.85	8304.86	0.00	5529.10	288
289	06/28/2007	P	0.00	108.45	-108.45	8196.41	0.00	5529.10	289
290	06/30/2007	M	0.00	0.00	0.00	8196.41	0.00	5529.10	290
291	07/01/2007	O	350.00	0.00	350.00	8546.41	0.00	5529.10	291
292	07/02/2007	P	0.00	88.84	-88.84	8457.57	0.00	5529.10	292
293	07/09/2007	P	0.00	40.60	-40.60	8416.97	0.00	5529.10	293

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
294	07/16/2007	P	0.00	60.66	-60.66	8356.31	0.00	5529.10	294
295	07/23/2007	P	0.00	88.85	-88.85	8267.46	0.00	5529.10	295
296	07/31/2007	M	0.00	0.00	0.00	8267.46	0.00	5529.10	296
297	08/01/2007	O	350.00	0.00	350.00	8617.46	0.00	5529.10	297
298	08/06/2007	P	0.00	177.69	-177.69	8439.77	0.00	5529.10	298
299	08/13/2007	P	0.00	58.33	-58.33	8381.44	0.00	5529.10	299
300	08/20/2007	P	0.00	82.60	-82.60	8298.84	0.00	5529.10	300
301	08/27/2007	P	0.00	100.30	-100.30	8198.54	0.00	5529.10	301
302	09/01/2007	O	350.00	0.00	350.00	8548.54	0.00	5529.10	302
303	09/07/2007	P	0.00	177.69	-177.69	8370.85	0.00	5529.10	303
304	09/20/2007	P	0.00	78.40	-78.40	8292.45	0.00	5529.10	304
305	09/24/2007	P	0.00	78.40	-78.40	8214.05	0.00	5529.10	305
306	09/30/2007	M	0.00	0.00	0.00	8214.05	0.00	5529.10	306
307	10/01/2007	O	350.00	0.00	350.00	8564.05	0.00	5529.10	307
308	10/01/2007	P	0.00	37.33	-37.33	8526.72	0.00	5529.10	308
309	10/08/2007	P	0.00	18.90	-18.90	8507.82	0.00	5529.10	309
310	10/15/2007	P	0.00	82.60	-82.60	8425.22	0.00	5529.10	310
311	10/19/2007	P	0.00	88.85	-88.85	8336.37	0.00	5529.10	311
312	10/29/2007	P	0.00	81.90	-81.90	8254.47	0.00	5529.10	312
313	10/31/2007	M	0.00	0.00	0.00	8254.47	0.00	5529.10	313
314	11/01/2007	O	350.00	0.00	350.00	8604.47	0.00	5529.10	314
315	11/05/2007	P	0.00	88.84	-88.84	8515.63	0.00	5529.10	315
316	11/13/2007	P	0.00	83.06	-83.06	8432.57	0.00	5529.10	316
317	11/19/2007	P	0.00	60.67	-60.67	8371.90	0.00	5529.10	317
318	11/26/2007	P	0.00	83.54	-83.54	8288.36	0.00	5529.10	318
319	11/30/2007	M	0.00	0.00	0.00	8288.36	0.00	5529.10	319
320	12/01/2007	O	350.00	0.00	350.00	8638.36	0.00	5529.10	320
321	12/03/2007	P	0.00	46.66	-46.66	8591.70	0.00	5529.10	321
322	12/10/2007	P	0.00	88.85	-88.85	8502.85	0.00	5529.10	322
323	12/17/2007	P	0.00	16.10	-16.10	8486.75	0.00	5529.10	323
324	12/24/2007	P	0.00	88.85	-88.85	8397.90	0.00	5529.10	324
325	12/31/2007	P	0.00	16.33	-16.33	8381.57	0.00	5529.10	325
326	12/31/2007	M	0.00	0.00	0.00	8381.57	0.00	5529.10	326
327	01/01/2008	O	350.00	0.00	350.00	8731.57	0.00	5529.10	327

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
328	01/24/2008	P	0.00	99.94	-99.94	8631.63	0.00	5529.10	328
329	01/30/2008	P	0.00	99.94	-99.94	8531.69	0.00	5529.10	329
330	01/31/2008	M	0.00	0.00	0.00	8531.69	0.00	5529.10	330
331	02/01/2008	O	350.00	0.00	350.00	8881.69	0.00	5529.10	331
332	02/08/2008	P	0.00	99.94	-99.94	8781.75	0.00	5529.10	332
333	02/15/2008	P	0.00	95.12	-95.12	8686.63	0.00	5529.10	333
334	02/21/2008	P	0.00	99.94	-99.94	8586.69	0.00	5529.10	334
335	02/27/2008	P	0.00	45.25	-45.25	8541.44	0.00	5529.10	335
336	02/29/2008	M	0.00	0.00	0.00	8541.44	0.00	5529.10	336
337	03/01/2008	O	350.00	0.00	350.00	8891.44	0.00	5529.10	337
338	03/05/2008	P	0.00	94.65	-94.65	8796.79	0.00	5529.10	338
339	03/13/2008	P	0.00	99.94	-99.94	8696.85	0.00	5529.10	339
340	03/19/2008	P	0.00	99.94	-99.94	8596.91	0.00	5529.10	340
341	03/27/2008	P	0.00	55.47	-55.47	8541.44	0.00	5529.10	341
342	03/31/2008	M	0.00	0.00	0.00	8541.44	0.00	5529.10	342
343	04/01/2008	O	350.00	0.00	350.00	8891.44	0.00	5529.10	343
344	04/03/2008	P	0.00	95.12	-95.12	8796.32	0.00	5529.10	344
345	04/09/2008	P	0.00	99.94	-99.94	8696.38	0.00	5529.10	345
346	04/17/2008	P	0.00	29.69	-29.69	8666.69	0.00	5529.10	346
347	04/24/2008	P	0.00	71.94	-71.94	8594.75	0.00	5529.10	347
348	04/30/2008	P	0.00	53.31	-53.31	8541.44	0.00	5529.10	348
349	04/30/2008	M	0.00	0.00	0.00	8541.44	0.00	5529.10	349
350	05/01/2008	O	350.00	0.00	350.00	8891.44	0.00	5529.10	350
351	05/07/2008	P	0.00	99.94	-99.94	8791.50	0.00	5529.10	351
352	05/15/2008	P	0.00	95.12	-95.12	8696.38	0.00	5529.10	352
353	05/23/2008	P	0.00	99.94	-99.94	8596.44	0.00	5529.10	353
354	05/23/2008	P	0.00	114.22	-114.22	8482.22	0.00	5529.10	354
355	05/29/2008	P	0.00	214.16	-214.16	8268.06	0.00	5529.10	355
356	06/01/2008	O	350.00	0.00	350.00	8618.06	0.00	5529.10	356
357	06/04/2008	P	0.00	185.54	-185.54	8432.52	0.00	5529.10	357
358	06/11/2008	P	0.00	214.16	-214.16	8218.36	0.00	5529.10	358
359	06/18/2008	P	0.00	98.08	-98.08	8120.28	0.00	5529.10	359
360	06/25/2008	P	0.00	98.08	-98.08	8022.20	0.00	5529.10	360
361	07/01/2008	O	350.00	0.00	350.00	8372.20	0.00	5529.10	361

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
362	07/03/2008	P	0.00	98.08	-98.08	8274.12	0.00	5529.10	362
363	07/09/2008	P	0.00	98.08	-98.08	8176.04	0.00	5529.10	363
364	07/17/2008	P	0.00	98.08	-98.08	8077.96	0.00	5529.10	364
365	07/24/2008	P	0.00	98.08	-98.08	7979.88	0.00	5529.10	365
366	07/30/2008	P	0.00	98.08	-98.08	7881.80	0.00	5529.10	366
367	08/01/2008	O	350.00	0.00	350.00	8231.80	0.00	5529.10	367
368	08/06/2008	P	0.00	98.08	-98.08	8133.72	0.00	5529.10	368
369	08/13/2008	P	0.00	98.08	-98.08	8035.64	0.00	5529.10	369
370	08/21/2008	P	0.00	98.08	-98.08	7937.56	0.00	5529.10	370
371	08/27/2008	P	0.00	64.64	-64.64	7872.92	0.00	5529.10	371
372	09/01/2008	O	350.00	0.00	350.00	8222.92	0.00	5529.10	372
373	09/03/2008	P	0.00	115.50	-115.50	8107.42	0.00	5529.10	373
374	09/09/2008	P	0.00	115.50	-115.50	7991.92	0.00	5529.10	374
375	09/16/2008	P	0.00	115.50	-115.50	7876.42	0.00	5529.10	375
376	09/23/2008	P	0.00	111.92	-111.92	7764.50	0.00	5529.10	376
377	09/30/2008	P	0.00	111.92	-111.92	7652.58	0.00	5529.10	377
378	10/01/2008	O	350.00	0.00	350.00	8002.58	0.00	5529.10	378
379	10/03/2008	P	0.00	111.92	-111.92	7890.66	0.00	5529.10	379
380	10/15/2008	P	0.00	111.92	-111.92	7778.74	0.00	5529.10	380
381	10/21/2008	P	0.00	111.92	-111.92	7666.82	0.00	5529.10	381
382	10/29/2008	P	0.00	111.92	-111.92	7554.90	0.00	5529.10	382
383	11/01/2008	O	350.00	0.00	350.00	7904.90	0.00	5529.10	383
384	11/05/2008	P	0.00	111.92	-111.92	7792.98	0.00	5529.10	384
385	11/13/2008	P	0.00	111.92	-111.92	7681.06	0.00	5529.10	385
386	11/19/2008	P	0.00	111.92	-111.92	7569.14	0.00	5529.10	386
387	11/25/2008	P	0.00	111.92	-111.92	7457.22	0.00	5529.10	387
388	12/01/2008	O	350.00	0.00	350.00	7807.22	0.00	5529.10	388
389	12/02/2008	P	0.00	111.92	-111.92	7695.30	0.00	5529.10	389
390	12/15/2008	P	0.00	111.92	-111.92	7583.38	0.00	5529.10	390
391	12/16/2008	P	0.00	111.92	-111.92	7471.46	0.00	5529.10	391
392	12/23/2008	P	0.00	111.92	-111.92	7359.54	0.00	5529.10	392
393	01/01/2009	O	350.00	0.00	350.00	7709.54	0.00	5529.10	393
394	01/02/2009	P	0.00	111.92	-111.92	7597.62	0.00	5529.10	394
395	01/05/2009	P	0.00	111.92	-111.92	7485.70	0.00	5529.10	395

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
396	01/13/2009	P	0.00	111.92	-111.92	7373.78	0.00	5529.10	396
397	01/31/2009	M	0.00	0.00	0.00	7373.78	0.00	5529.10	397
398	02/01/2009	O	350.00	0.00	350.00	7723.78	0.00	5529.10	398
399	02/19/2009	P	0.00	88.85	-88.85	7634.93	0.00	5529.10	399
400	02/27/2009	P	0.00	88.85	-88.85	7546.08	0.00	5529.10	400
401	02/28/2009	M	0.00	0.00	0.00	7546.08	0.00	5529.10	401
402	03/01/2009	O	350.00	0.00	350.00	7896.08	0.00	5529.10	402
403	03/05/2009	P	0.00	88.85	-88.85	7807.23	0.00	5529.10	403
404	03/13/2009	P	0.00	88.85	-88.85	7718.38	0.00	5529.10	404
405	03/19/2009	P	0.00	111.93	-111.93	7606.45	0.00	5529.10	405
406	03/26/2009	P	0.00	111.93	-111.93	7494.52	0.00	5529.10	406
407	04/01/2009	O	350.00	0.00	350.00	7844.52	0.00	5529.10	407
408	04/01/2009	P	0.00	111.93	-111.93	7732.59	0.00	5529.10	408
409	04/10/2009	P	0.00	111.93	-111.93	7620.66	0.00	5529.10	409
410	04/15/2009	P	0.00	50.72	-50.72	7569.94	0.00	5529.10	410
411	04/30/2009	M	0.00	0.00	0.00	7569.94	0.00	5529.10	411
412	05/01/2009	O	350.00	0.00	350.00	7919.94	0.00	5529.10	412
413	05/01/2009	P	0.00	111.92	-111.92	7808.02	0.00	5529.10	413
414	05/31/2009	M	0.00	0.00	0.00	7808.02	0.00	5529.10	414
415	06/01/2009	O	350.00	0.00	350.00	8158.02	0.00	5529.10	415
416	06/30/2009	M	0.00	0.00	0.00	8158.02	0.00	5529.10	416
417	07/01/2009	O	350.00	0.00	350.00	8508.02	0.00	5529.10	417
418	07/31/2009	M	0.00	0.00	0.00	8508.02	0.00	5529.10	418
419	08/01/2009	O	350.00	0.00	350.00	8858.02	0.00	5529.10	419
420	08/31/2009	M	0.00	0.00	0.00	8858.02	0.00	5529.10	420
421	09/01/2009	O	350.00	0.00	350.00	9208.02	0.00	5529.10	421
422	09/30/2009	M	0.00	0.00	0.00	9208.02	0.00	5529.10	422
423	10/01/2009	O	350.00	0.00	350.00	9558.02	0.00	5529.10	423
424	10/31/2009	M	0.00	0.00	0.00	9558.02	0.00	5529.10	424
425	11/01/2009	O	350.00	0.00	350.00	9908.02	0.00	5529.10	425
426	11/30/2009	M	0.00	0.00	0.00	9908.02	0.00	5529.10	426
427	12/01/2009	O	350.00	0.00	350.00	10258.02	0.00	5529.10	427
428	12/31/2009	M	0.00	0.00	0.00	10258.02	0.00	5529.10	428
429	01/01/2010	O	350.00	0.00	350.00	10608.02	0.00	5529.10	429

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
430	01/31/2010	M	0.00	0.00	10608.02	0.00	5529.10
431	02/01/2010	O	0.00	350.00	10958.02	0.00	5529.10
432	02/28/2010	M	0.00	0.00	10958.02	0.00	5529.10
433	03/01/2010	O	0.00	350.00	11308.02	0.00	5529.10
434	03/31/2010	M	0.00	0.00	11308.02	0.00	5529.10
435	04/01/2010	O	0.00	350.00	11658.02	0.00	5529.10
436	04/30/2010	M	0.00	0.00	11658.02	0.00	5529.10
437	05/01/2010	O	0.00	350.00	12008.02	0.00	5529.10
438	05/31/2010	M	0.00	0.00	12008.02	0.00	5529.10
439	06/01/2010	O	0.00	350.00	12358.02	0.00	5529.10
440	06/30/2010	M	0.00	0.00	12358.02	0.00	5529.10
441	07/01/2010	O	0.00	350.00	12708.02	0.00	5529.10
442	07/31/2010	M	0.00	0.00	12708.02	0.00	5529.10
443	08/01/2010	O	0.00	350.00	13058.02	0.00	5529.10
444	08/31/2010	M	0.00	0.00	13058.02	0.00	5529.10
445	09/01/2010	O	0.00	350.00	13408.02	0.00	5529.10
446	09/30/2010	M	0.00	0.00	13408.02	0.00	5529.10
447	10/01/2010	O	0.00	350.00	13758.02	0.00	5529.10
448	10/25/2010	P	0.00	-200.00	13558.02	0.00	5529.10
449	10/31/2010	M	0.00	0.00	13558.02	0.00	5529.10
450	11/01/2010	O	0.00	350.00	13908.02	0.00	5529.10
451	11/30/2010	M	0.00	0.00	13908.02	0.00	5529.10
452	12/01/2010	O	0.00	350.00	14258.02	0.00	5529.10
453	12/27/2010	P	0.00	-23.08	14234.94	0.00	5529.10
454	12/31/2010	M	0.00	0.00	14234.94	0.00	5529.10
455	01/01/2011	O	0.00	350.00	14584.94	0.00	5529.10
456	01/04/2011	P	0.00	-21.24	14563.70	0.00	5529.10
457	01/31/2011	M	0.00	0.00	14563.70	0.00	5529.10
458	02/01/2011	O	0.00	350.00	14913.70	0.00	5529.10
459	02/28/2011	M	0.00	0.00	14913.70	0.00	5529.10
460	03/01/2011	O	0.00	350.00	15263.70	0.00	5529.10
461	03/14/2011	P	0.00	-200.00	15063.70	0.00	5529.10
462	03/31/2011	M	0.00	0.00	15063.70	0.00	5529.10
463	04/01/2011	O	0.00	350.00	15413.70	0.00	5529.10



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
464	04/30/2011	M	0.00	0.00	15413.70	0.00	5529.10
465	05/01/2011	O	350.00	350.00	15763.70	0.00	5529.10
466	05/03/2011	P	0.00	-200.00	15563.70	0.00	5529.10
467	05/31/2011	M	0.00	0.00	15563.70	0.00	5529.10
468	06/01/2011	O	350.00	350.00	15913.70	0.00	5529.10
469	06/30/2011	M	0.00	0.00	15913.70	0.00	5529.10
470	07/01/2011	O	350.00	350.00	16263.70	0.00	5529.10
471	07/05/2011	P	0.00	-200.00	16063.70	0.00	5529.10
472	07/25/2011	P	0.00	-165.91	15897.79	0.00	5529.10
473	08/01/2011	O	350.00	350.00	16247.79	0.00	5529.10
474	08/18/2011	P	0.00	-200.00	16047.79	0.00	5529.10
475	08/31/2011	M	0.00	0.00	16047.79	0.00	5529.10
476	09/01/2011	O	350.00	350.00	16397.79	0.00	5529.10
477	09/26/2011	P	0.00	-200.00	16197.79	0.00	5529.10
478	09/30/2011	M	0.00	0.00	16197.79	0.00	5529.10
479	10/01/2011	O	350.00	350.00	16547.79	0.00	5529.10
480	10/24/2011	P	0.00	-200.00	16347.79	0.00	5529.10
481	10/31/2011	M	0.00	0.00	16347.79	0.00	5529.10
482	11/01/2011	O	350.00	350.00	16697.79	0.00	5529.10
483	11/28/2011	P	0.00	-100.00	16597.79	0.00	5529.10
484	11/30/2011	M	0.00	0.00	16597.79	0.00	5529.10
485	12/01/2011	O	350.00	350.00	16947.79	0.00	5529.10
486	12/22/2011	P	0.00	-100.00	16847.79	0.00	5529.10
487	12/31/2011	M	0.00	0.00	16847.79	0.00	5529.10
488	01/01/2012	O	350.00	350.00	17197.79	0.00	5529.10
489	01/31/2012	M	0.00	0.00	17197.79	0.00	5529.10
490	02/01/2012	O	350.00	350.00	17547.79	0.00	5529.10
491	02/29/2012	M	0.00	0.00	17547.79	0.00	5529.10
492	03/01/2012	O	350.00	350.00	17897.79	0.00	5529.10
493	03/12/2012	P	0.00	0.00	17897.79	-269.00	5260.10
494	03/12/2012	P	0.00	1033.01	16864.78	0.00	5260.10
495	03/23/2012	P	0.00	-200.00	16664.78	0.00	5260.10
496	03/31/2012	M	0.00	0.00	16664.78	0.00	5260.10
497	04/01/2012	O	350.00	350.00	17014.78	0.00	5260.10

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
498	04/23/2012	P	0.00	200.00	-200.00	16814.78	0.00	5260.10	498
499	04/30/2012	M	0.00	0.00	0.00	16814.78	0.00	5260.10	499
500	05/01/2012	O	350.00	0.00	350.00	17164.78	0.00	5260.10	500
501	05/29/2012	P	0.00	200.00	-200.00	16964.78	0.00	5260.10	501
502	05/31/2012	M	0.00	0.00	0.00	16964.78	0.00	5260.10	502
503	06/01/2012	O	350.00	0.00	350.00	17314.78	0.00	5260.10	503
504	06/20/2012	P	0.00	200.00	-200.00	17114.78	0.00	5260.10	504
505	06/30/2012	M	0.00	0.00	0.00	17114.78	0.00	5260.10	505
506	07/01/2012	O	350.00	0.00	350.00	17464.78	0.00	5260.10	506
507	07/18/2012	P	0.00	200.00	-200.00	17264.78	0.00	5260.10	507
508	07/31/2012	M	0.00	0.00	0.00	17264.78	0.00	5260.10	508
509	08/01/2012	O	350.00	0.00	350.00	17614.78	0.00	5260.10	509
510	08/21/2012	P	0.00	200.00	-200.00	17414.78	0.00	5260.10	510
511	08/31/2012	M	0.00	0.00	0.00	17414.78	0.00	5260.10	511
512	09/01/2012	O	350.00	0.00	350.00	17764.78	0.00	5260.10	512
513	09/24/2012	P	0.00	200.00	-200.00	17564.78	0.00	5260.10	513
514	09/30/2012	M	0.00	0.00	0.00	17564.78	0.00	5260.10	514
515	10/01/2012	O	350.00	0.00	350.00	17914.78	0.00	5260.10	515
516	10/01/2012	P	0.00	84.00	-84.00	17830.78	0.00	5260.10	516
517	10/22/2012	P	0.00	200.00	-200.00	17630.78	0.00	5260.10	517
518	10/31/2012	M	0.00	0.00	0.00	17630.78	0.00	5260.10	518
519	11/01/2012	O	350.00	0.00	350.00	17980.78	0.00	5260.10	519
520	11/26/2012	P	0.00	200.00	-200.00	17780.78	0.00	5260.10	520
521	11/30/2012	M	0.00	0.00	0.00	17780.78	0.00	5260.10	521
522	12/01/2012	O	350.00	0.00	350.00	18130.78	0.00	5260.10	522
523	12/19/2012	P	0.00	200.00	-200.00	17930.78	0.00	5260.10	523
524	12/31/2012	M	0.00	0.00	0.00	17930.78	0.00	5260.10	524
525	01/01/2013	O	350.00	0.00	350.00	18280.78	0.00	5260.10	525
526	01/28/2013	P	0.00	200.00	-200.00	18080.78	0.00	5260.10	526
527	01/31/2013	M	0.00	0.00	0.00	18080.78	0.00	5260.10	527
528	02/01/2013	O	350.00	0.00	350.00	18430.78	0.00	5260.10	528
529	02/28/2013	M	0.00	0.00	0.00	18430.78	0.00	5260.10	529
530	03/01/2013	O	350.00	0.00	350.00	18780.78	0.00	5260.10	530
531	03/01/2013	P	0.00	200.00	-200.00	18580.78	0.00	5260.10	531

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
532	03/31/2013	M	0.00	0.00	0.00	18580.78	0.00	5260.10	532
533	04/01/2013	O	350.00	0.00	350.00	18930.78	0.00	5260.10	533
534	04/04/2013	P	0.00	200.00	-200.00	18730.78	0.00	5260.10	534
535	04/30/2013	M	0.00	0.00	0.00	18730.78	0.00	5260.10	535
536	05/01/2013	O	350.00	0.00	350.00	19080.78	0.00	5260.10	536
537	05/06/2013	P	0.00	200.00	-200.00	18880.78	0.00	5260.10	537
538	05/16/2013	P	0.00	200.00	-200.00	18680.78	0.00	5260.10	538
539	06/01/2013	O	350.00	0.00	350.00	19030.78	0.00	5260.10	539
540	06/24/2013	P	0.00	200.00	-200.00	18830.78	0.00	5260.10	540
541	06/30/2013	M	0.00	0.00	0.00	18830.78	0.00	5260.10	541
542	07/01/2013	O	350.00	0.00	350.00	19180.78	0.00	5260.10	542
543	07/18/2013	P	0.00	200.00	-200.00	18980.78	0.00	5260.10	543
544	07/31/2013	M	0.00	0.00	0.00	18980.78	0.00	5260.10	544
545	08/01/2013	O	350.00	0.00	350.00	19330.78	0.00	5260.10	545
546	08/31/2013	M	0.00	0.00	0.00	19330.78	0.00	5260.10	546
547	09/01/2013	O	350.00	0.00	350.00	19680.78	0.00	5260.10	547
548	09/03/2013	P	0.00	200.00	-200.00	19480.78	0.00	5260.10	548
549	09/23/2013	P	0.00	200.00	-200.00	19280.78	0.00	5260.10	549
550	10/01/2013	O	350.00	0.00	350.00	19630.78	0.00	5260.10	550
551	10/28/2013	P	0.00	200.00	-200.00	19430.78	0.00	5260.10	551
552	10/31/2013	M	0.00	0.00	0.00	19430.78	0.00	5260.10	552
553	11/01/2013	O	350.00	0.00	350.00	19780.78	0.00	5260.10	553
554	11/12/2013	P	0.00	77.00	-77.00	19703.78	0.00	5260.10	554
555	11/27/2013	P	0.00	200.00	-200.00	19503.78	0.00	5260.10	555
556	11/30/2013	M	0.00	0.00	0.00	19503.78	0.00	5260.10	556
557	12/01/2013	O	350.00	0.00	350.00	19853.78	0.00	5260.10	557
558	12/26/2013	P	0.00	200.00	-200.00	19653.78	0.00	5260.10	558
559	12/31/2013	M	0.00	0.00	0.00	19653.78	0.00	5260.10	559
560	01/01/2014	O	350.00	0.00	350.00	20003.78	0.00	5260.10	560
561	01/31/2014	M	0.00	0.00	0.00	20003.78	0.00	5260.10	561
562	02/01/2014	O	350.00	0.00	350.00	20353.78	0.00	5260.10	562
563	02/24/2014	P	0.00	200.00	-200.00	20153.78	0.00	5260.10	563
564	02/28/2014	M	0.00	0.00	0.00	20153.78	0.00	5260.10	564
565	03/01/2014	O	350.00	0.00	350.00	20503.78	0.00	5260.10	565

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears				
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance			
566	03/24/2014	P	0.00	200.00	-200.00	20303.78	0.00	5260.10	566	
567	03/31/2014	M	0.00	0.00	0.00	20303.78	0.00	5260.10	567	
568	04/01/2014	O	350.00	0.00	350.00	20653.78	0.00	5260.10	568	
569	04/30/2014	M	0.00	0.00	0.00	20653.78	0.00	5260.10	569	
570	05/01/2014	O	350.00	0.00	350.00	21003.78	0.00	5260.10	570	
571	05/01/2014	P	0.00	200.00	-200.00	20803.78	0.00	5260.10	571	
572	05/31/2014	M	0.00	0.00	0.00	20803.78	0.00	5260.10	572	
573	06/01/2014	O	350.00	0.00	350.00	21153.78	0.00	5260.10	573	
574	06/06/2014	P	0.00	200.00	-200.00	20953.78	0.00	5260.10	574	
575	06/30/2014	M	0.00	0.00	0.00	20953.78	0.00	5260.10	575	
576	07/01/2014	O	350.00	0.00	350.00	21303.78	0.00	5260.10	576	
577	07/31/2014	M	0.00	0.00	0.00	21303.78	0.00	5260.10	577	
578	08/01/2014	O	350.00	0.00	350.00	21653.78	0.00	5260.10	578	
579	08/04/2014	P	0.00	200.00	-200.00	21453.78	0.00	5260.10	579	
580	08/31/2014	M	0.00	0.00	0.00	21453.78	0.00	5260.10	580	
581	09/01/2014	O	350.00	0.00	350.00	21803.78	0.00	5260.10	581	
582	09/08/2014	P	0.00	200.00	-200.00	21603.78	0.00	5260.10	582	
583	09/30/2014	M	0.00	0.00	0.00	21603.78	0.00	5260.10	583	
584	10/01/2014	O	350.00	0.00	350.00	21953.78	0.00	5260.10	584	
585	10/06/2014	P	0.00	200.00	-200.00	21753.78	0.00	5260.10	585	
586	10/31/2014	M	0.00	0.00	0.00	21753.78	0.00	5260.10	586	
<b>Totals:</b>				\$54250.00	\$35865.22	\$0.00	\$21753.78	\$0.00	\$5260.10	

Total Unadjudicated: \$21753.78

Total Adjudicated: \$5260.10

Total Arrears: \$27013.88

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

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

NCP Name: Bolado , Michael  
CST Name: Smith, Sharla

Case ID: 633902000A  
Docket#: 01 UR 0042  
Prepared By: SKILTY  
Last Updated By: SKILTY

Office: 03  
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 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
11/01/2001	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
11/01/2001	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
12/01/2001	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/26/2001	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/03/2002	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/11/2002	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/18/2002	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/25/2002	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/30/2002	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/07/2002	P	0.00	142.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/13/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/22/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/27/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/07/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/21/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/28/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2002	O	350.00	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	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 04/04/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 04/10/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 04/17/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 04/24/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 05/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 05/01/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 05/08/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 05/16/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 05/22/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 05/30/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 06/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 06/05/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 06/12/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 06/19/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 06/26/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 07/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 07/03/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 07/10/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 07/17/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 07/24/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 07/31/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 08/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 08/07/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 08/14/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 08/22/2002	P	0.00	61.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 08/30/2002	P	0.00	64.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 09/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48 09/05/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 09/11/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 09/23/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51 09/25/2002	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52 10/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 10/02/2002	P	0.00	9.84	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	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	11/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	12/01/2002	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	01/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	02/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	03/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	04/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	05/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	06/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	07/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	08/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	09/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	09/15/2003	P	0.00	331.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	09/29/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	10/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	10/13/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	10/27/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	11/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	11/14/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	12/01/2003	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	12/01/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	12/12/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	12/29/2003	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	01/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	01/12/2004	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	01/28/2004	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	02/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	02/12/2004	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	02/27/2004	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82	03/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	03/12/2004	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	04/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	04/12/2004	P	0.00	192.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	05/01/2004	O	350.00	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	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	05/28/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	06/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	06/03/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	06/09/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	06/17/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	06/30/2004	P	0.00	177.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	07/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	07/12/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	07/14/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	07/26/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
97	07/28/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98	08/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	08/06/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	08/12/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	08/23/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	08/30/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	09/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	09/01/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105	09/13/2004	P	0.00	35.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106	09/17/2004	P	0.00	35.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107	09/22/2004	P	0.00	35.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	09/30/2004	P	0.00	75.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	10/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	10/06/2004	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	10/14/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	10/21/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	10/27/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	11/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
115	11/04/2004	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116	11/12/2004	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117	11/12/2004	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	11/18/2004	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	11/18/2004	P	0.00	47.39	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	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	11/29/2004	P	0.00	41.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	11/29/2004	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122	12/01/2004	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
123	12/13/2004	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	12/13/2004	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	12/16/2004	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	12/16/2004	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
127	12/23/2004	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	12/30/2004	P	0.00	41.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	12/30/2004	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	01/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
131	01/06/2005	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
132	01/13/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
133	01/21/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
134	01/31/2005	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	8.35	0.00	0.00
135	02/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
136	02/03/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
137	02/03/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
138	02/04/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	02/04/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
140	02/14/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141	02/22/2005	P	0.00	41.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142	02/22/2005	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
143	02/25/2005	P	0.00	51.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144	02/25/2005	P	0.00	88.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145	03/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
146	03/07/2005	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
147	03/11/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148	03/17/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149	03/25/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	04/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	04/01/2005	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
152	04/08/2005	P	0.00	88.85	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	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 04/15/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
154 04/22/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
155 05/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
156 05/02/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
157 05/02/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
158 05/05/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
159 05/05/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
160 05/13/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
161 05/23/2005	P	0.00	88.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
162 05/31/2005	P	0.00	140.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
163 06/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
164 06/06/2005	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
165 06/13/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
166 06/17/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
167 06/23/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
168 07/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
169 07/05/2005	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
170 07/08/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
171 07/14/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
172 07/22/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
173 07/22/2005	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
174 07/29/2005	P	0.00	62.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
175 07/29/2005	P	0.00	77.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
176 08/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
177 08/05/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
178 08/05/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
179 08/12/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
180 08/12/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
181 08/18/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
182 08/25/2005	P	0.00	41.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
183 08/25/2005	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
184 09/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00
185 09/01/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	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	
186	09/01/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	186
187	09/12/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	187
188	09/12/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	188
189	09/19/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	189
190	09/19/2005	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	190
191	09/26/2005	P	0.00	41.47	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	191
192	09/26/2005	P	0.00	47.39	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	192
193	09/30/2005	P	0.00	51.92	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	193
194	09/30/2005	P	0.00	89.18	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	194
195	10/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	195
196	10/10/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	196
197	10/10/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	197
198	10/14/2005	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	198
199	10/20/2005	P	0.00	47.38	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	199
200	10/20/2005	P	0.00	41.46	0.00	0.00	0.00	0.00	0.00	0.00	8.35	0.00	0.00	200
201	10/31/2005	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35	16.70	0.00	0.00	201
202	11/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.70	0.00	0.00	202
203	11/30/2005	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	51.70	0.00	0.00	203
204	12/01/2005	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.70	0.00	0.00	204
205	12/31/2005	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	86.70	0.00	0.00	205
206	01/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	206
207	01/04/2006	P	0.00	1286.02	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	207
208	01/11/2006	P	0.00	142.48	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	208
209	01/18/2006	P	0.00	142.48	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	209
210	01/24/2006	P	0.00	142.48	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	210
211	02/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	211
212	02/02/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	212
213	02/14/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	213
214	02/22/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	86.70	0.00	0.00	214
215	02/28/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.20	97.90	0.00	0.00	215
216	03/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	216
217	03/01/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	217
218	03/03/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	97.90	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	03/15/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	219
220	03/21/2006	P	0.00	79.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	220
221	03/28/2006	P	0.00	88.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	221
222	04/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	222
223	04/04/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	223
224	04/11/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	224
225	04/19/2006	P	0.00	79.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.90	0.00	0.00	225
226	04/30/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.20	109.10	109.10	0.00	0.00	226
227	05/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.10	0.00	0.00	227
228	05/31/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	144.10	144.10	0.00	0.00	228
229	06/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.10	0.00	0.00	229
230	06/28/2006	P	0.00	20.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.10	0.00	0.00	230
231	06/28/2006	P	0.00	18.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.10	0.00	0.00	231
232	06/30/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.08	175.18	175.18	0.00	0.00	232
233	07/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.18	0.00	0.00	233
234	07/05/2006	P	0.00	27.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.18	0.00	0.00	234
235	07/05/2006	P	0.00	24.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.18	0.00	0.00	235
236	07/31/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.77	204.95	204.95	0.00	0.00	236
237	08/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204.95	0.00	0.00	237
238	08/31/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	239.95	239.95	0.00	0.00	238
239	09/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	239
240	09/11/2006	P	0.00	40.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	240
241	09/11/2006	P	0.00	35.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	241
242	09/18/2006	P	0.00	45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	242
243	09/18/2006	P	0.00	39.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	243
244	09/25/2006	P	0.00	30.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	244
245	09/25/2006	P	0.00	34.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.95	0.00	0.00	245
246	09/30/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.28	252.23	252.23	0.00	0.00	246
247	10/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	247
248	10/02/2006	P	0.00	6.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	248
249	10/02/2006	P	0.00	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	249
250	10/10/2006	P	0.00	35.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	250
251	10/10/2006	P	0.00	40.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.23	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	10/17/2006	P	0.00	35.57	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	252
253	10/17/2006	P	0.00	40.86	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	253
254	10/24/2006	P	0.00	25.13	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	254
255	10/24/2006	P	0.00	21.81	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	255
256	10/31/2006	P	0.00	36.74	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	256
257	10/31/2006	P	0.00	31.97	0.00	0.00	0.00	0.00	0.00	0.00	252.23	0.00	0.00	257
258	10/31/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.98	259.21	0.00	0.00	258
259	11/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259.21	0.00	0.00	259
260	11/08/2006	P	0.00	20.92	0.00	0.00	0.00	0.00	0.00	0.00	259.21	0.00	0.00	260
261	11/08/2006	P	0.00	24.11	0.00	0.00	0.00	0.00	0.00	0.00	259.21	0.00	0.00	261
262	11/30/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.50	289.71	0.00	0.00	262
263	12/01/2006	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.71	0.00	0.00	263
264	12/31/2006	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	324.71	0.00	0.00	264
265	01/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324.71	0.00	0.00	265
266	01/26/2007	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	324.71	0.00	0.00	266
267	01/31/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.12	350.83	0.00	0.00	267
268	02/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	268
269	02/01/2007	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	269
270	02/05/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	270
271	02/22/2007	P	0.00	177.70	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	271
272	02/26/2007	P	0.00	108.62	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	272
273	03/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	273
274	03/05/2007	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	274
275	03/12/2007	P	0.00	81.66	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	275
276	03/19/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	350.83	0.00	0.00	276
277	03/31/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.07	359.90	0.00	0.00	277
278	04/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	278
279	04/12/2007	P	0.00	266.54	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	279
280	04/16/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	280
281	04/30/2007	P	0.00	152.99	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	281
282	05/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	282
283	05/14/2007	P	0.00	177.69	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	283
284	05/21/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	284

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	
285 05/29/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	285
286 06/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	286
287 06/05/2007	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	287
288 06/12/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	288
289 06/28/2007	P	0.00	108.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.90	0.00	0.00	289
290 06/30/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.39	366.29	0.00	0.00	290
291 07/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.29	0.00	0.00	291
292 07/02/2007	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.29	0.00	0.00	292
293 07/09/2007	P	0.00	40.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.29	0.00	0.00	293
294 07/16/2007	P	0.00	60.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.29	0.00	0.00	294
295 07/23/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.29	0.00	0.00	295
296 07/31/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.11	373.40	0.00	0.00	296
297 08/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	297
298 08/06/2007	P	0.00	177.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	298
299 08/13/2007	P	0.00	58.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	299
300 08/20/2007	P	0.00	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	300
301 08/27/2007	P	0.00	100.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	301
302 09/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	302
303 09/07/2007	P	0.00	177.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	303
304 09/20/2007	P	0.00	78.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	304
305 09/24/2007	P	0.00	78.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.40	0.00	0.00	305
306 09/30/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55	374.95	0.00	0.00	306
307 10/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.95	0.00	0.00	307
308 10/01/2007	P	0.00	37.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.95	0.00	0.00	308
309 10/08/2007	P	0.00	18.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.95	0.00	0.00	309
310 10/15/2007	P	0.00	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.95	0.00	0.00	310
311 10/19/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.95	0.00	0.00	311
312 10/29/2007	P	0.00	81.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.95	0.00	0.00	312
313 10/31/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04	378.99	0.00	0.00	313
314 11/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.99	0.00	0.00	314
315 11/05/2007	P	0.00	88.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.99	0.00	0.00	315
316 11/13/2007	P	0.00	83.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.99	0.00	0.00	316
317 11/19/2007	P	0.00	60.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378.99	0.00	0.00	317

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	
318	11/26/2007	P	0.00	83.54	0.00	0.00	0.00	0.00	0.00	0.00	378.99	0.00	0.00	318
319	11/30/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39	382.38	0.00	0.00	319
320	12/01/2007	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.38	0.00	0.00	320
321	12/03/2007	P	0.00	46.66	0.00	0.00	0.00	0.00	0.00	0.00	382.38	0.00	0.00	321
322	12/10/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	382.38	0.00	0.00	322
323	12/17/2007	P	0.00	16.10	0.00	0.00	0.00	0.00	0.00	0.00	382.38	0.00	0.00	323
324	12/24/2007	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	382.38	0.00	0.00	324
325	12/31/2007	P	0.00	16.33	0.00	0.00	0.00	0.00	0.00	0.00	382.38	0.00	0.00	325
326	12/31/2007	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32	391.70	0.00	0.00	326
327	01/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.70	0.00	0.00	327
328	01/24/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	391.70	0.00	0.00	328
329	01/30/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	391.70	0.00	0.00	329
330	01/31/2008	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.01	406.71	0.00	0.00	330
331	02/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406.71	0.00	0.00	331
332	02/08/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	406.71	0.00	0.00	332
333	02/15/2008	P	0.00	95.12	0.00	0.00	0.00	0.00	0.00	0.00	406.71	0.00	0.00	333
334	02/21/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	406.71	0.00	0.00	334
335	02/27/2008	P	0.00	45.25	0.00	0.00	0.00	0.00	0.00	0.00	406.71	0.00	0.00	335
336	02/29/2008	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98	407.69	0.00	0.00	336
337	03/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	337
338	03/05/2008	P	0.00	94.65	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	338
339	03/13/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	339
340	03/19/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	340
341	03/27/2008	P	0.00	55.47	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	341
342	03/31/2008	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	342
343	04/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	343
344	04/03/2008	P	0.00	95.12	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	344
345	04/09/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	345
346	04/17/2008	P	0.00	29.69	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	346
347	04/24/2008	P	0.00	71.94	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	347
348	04/30/2008	P	0.00	53.31	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	348
349	04/30/2008	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	349
350	05/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	350

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	
351 05/07/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	351
352 05/15/2008	P	0.00	95.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	352
353 05/23/2008	P	0.00	99.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	353
354 05/23/2008	P	0.00	114.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	354
355 05/29/2008	P	0.00	214.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	355
356 06/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	356
357 06/04/2008	P	0.00	185.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	357
358 06/11/2008	P	0.00	214.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	358
359 06/18/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	359
360 06/25/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	360
361 07/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	361
362 07/03/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	362
363 07/09/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	363
364 07/17/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	364
365 07/24/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	365
366 07/30/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	366
367 08/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	367
368 08/06/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	368
369 08/13/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	369
370 08/21/2008	P	0.00	98.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	370
371 08/27/2008	P	0.00	64.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	371
372 09/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	372
373 09/03/2008	P	0.00	115.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	373
374 09/09/2008	P	0.00	115.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	374
375 09/16/2008	P	0.00	115.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	375
376 09/23/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	376
377 09/30/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	377
378 10/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	378
379 10/03/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	379
380 10/15/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	380
381 10/21/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	381
382 10/29/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	382
383 11/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00	383



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
384 11/05/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
385 11/13/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
386 11/19/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
387 11/25/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
388 12/01/2008	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
389 12/02/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
390 12/15/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
391 12/16/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
392 12/23/2008	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
393 01/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
394 01/02/2009	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
395 01/05/2009	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
396 01/13/2009	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.69	0.00	0.00
397 01/31/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42	409.11	0.00	0.00
398 02/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.11	0.00	0.00
399 02/19/2009	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.11	0.00	0.00
400 02/27/2009	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.11	0.00	0.00
401 02/28/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.23	426.34	0.00	0.00
402 03/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
403 03/05/2009	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
404 03/13/2009	P	0.00	88.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
405 03/19/2009	P	0.00	111.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
406 03/26/2009	P	0.00	111.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
407 04/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
408 04/01/2009	P	0.00	111.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
409 04/10/2009	P	0.00	111.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
410 04/15/2009	P	0.00	50.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	426.34	0.00	0.00
411 04/30/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.54	433.88	0.00	0.00
412 05/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.88	0.00	0.00
413 05/01/2009	P	0.00	111.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	433.88	0.00	0.00
414 05/31/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.81	457.69	0.00	0.00
415 06/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	457.69	0.00	0.00
416 06/30/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	492.69	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
417	07/01/2009	0	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
418	07/31/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	527.69	0.00	0.00
419	08/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	527.69	0.00	0.00
420	08/31/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	562.69	0.00	0.00
421	09/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	562.69	0.00	0.00
422	09/30/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	597.69	0.00	0.00
423	10/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.69	0.00	0.00
424	10/31/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	632.69	0.00	0.00
425	11/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.69	0.00	0.00
426	11/30/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	667.69	0.00	0.00
427	12/01/2009	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	667.69	0.00	0.00
428	12/31/2009	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	702.69	0.00	0.00
429	01/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	702.69	0.00	0.00
430	01/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	737.69	0.00	0.00
431	02/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	737.69	0.00	0.00
432	02/28/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	772.69	0.00	0.00
433	03/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	772.69	0.00	0.00
434	03/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	807.69	0.00	0.00
435	04/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	807.69	0.00	0.00
436	04/30/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	842.69	0.00	0.00
437	05/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	842.69	0.00	0.00
438	05/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	877.69	0.00	0.00
439	06/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	877.69	0.00	0.00
440	06/30/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	912.69	0.00	0.00
441	07/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	912.69	0.00	0.00
442	07/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	947.69	0.00	0.00
443	08/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	947.69	0.00	0.00
444	08/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	982.69	0.00	0.00
445	09/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	982.69	0.00	0.00
446	09/30/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1017.69	0.00	0.00
447	10/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1017.69	0.00	0.00
448	10/25/2010	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1017.69	0.00	0.00
449	10/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1032.69	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
450 11/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1032.69	0.00	0.00
451 11/30/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1067.69	0.00	0.00
452 12/01/2010	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1067.69	0.00	0.00
453 12/27/2010	P	0.00	23.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1067.69	0.00	0.00
454 12/31/2010	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.69	1100.38	0.00	0.00
455 01/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1100.38	0.00	0.00
456 01/04/2011	P	0.00	21.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1100.38	0.00	0.00
457 01/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.88	1133.26	0.00	0.00
458 02/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1133.26	0.00	0.00
459 02/28/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1168.26	0.00	0.00
460 03/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1168.26	0.00	0.00
461 03/14/2011	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1168.26	0.00	0.00
462 03/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1183.26	0.00	0.00
463 04/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1183.26	0.00	0.00
464 04/30/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1218.26	0.00	0.00
465 05/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1218.26	0.00	0.00
466 05/03/2011	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1218.26	0.00	0.00
467 05/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1233.26	0.00	0.00
468 06/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1233.26	0.00	0.00
469 06/30/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1268.26	0.00	0.00
470 07/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1268.26	0.00	0.00
471 07/05/2011	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1268.26	0.00	0.00
472 07/25/2011	P	0.00	165.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1268.26	0.00	0.00
473 08/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1268.26	0.00	0.00
474 08/18/2011	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1268.26	0.00	0.00
475 08/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1283.26	0.00	0.00
476 09/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1283.26	0.00	0.00
477 09/26/2011	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1283.26	0.00	0.00
478 09/30/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1298.26	0.00	0.00
479 10/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1298.26	0.00	0.00
480 10/24/2011	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1298.26	0.00	0.00
481 10/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1313.26	0.00	0.00
482 11/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1313.26	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	
483	11/28/2011	P	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1313.26	0.00	483
484	11/30/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.26	0.00	484
485	12/01/2011	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.26	0.00	485
486	12/22/2011	P	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1338.26	0.00	486
487	12/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1363.26	0.00	487
488	01/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1363.26	0.00	488
489	01/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1398.26	0.00	489
490	02/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1398.26	0.00	490
491	02/29/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1433.26	0.00	491
492	03/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1433.26	0.00	492
493	03/12/2012	P	0.00	269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1433.26	0.00	493
494	03/12/2012	P	0.00	1033.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1433.26	0.00	494
495	03/23/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1433.26	0.00	495
496	03/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1448.26	0.00	496
497	04/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1448.26	0.00	497
498	04/23/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1448.26	0.00	498
499	04/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1463.26	0.00	499
500	05/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1463.26	0.00	500
501	05/29/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1463.26	0.00	501
502	05/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1478.26	0.00	502
503	06/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1478.26	0.00	503
504	06/20/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1478.26	0.00	504
505	06/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1493.26	0.00	505
506	07/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1493.26	0.00	506
507	07/18/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1493.26	0.00	507
508	07/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1508.26	0.00	508
509	08/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1508.26	0.00	509
510	08/21/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1508.26	0.00	510
511	08/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1523.26	0.00	511
512	09/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1523.26	0.00	512
513	09/24/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1523.26	0.00	513
514	09/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1538.26	0.00	514
515	10/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1538.26	0.00	515

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
516	10/01/2012	P	0.00	84.00	0.00	0.00	0.00	0.00	0.00	0.00	1538.26	0.00	0.00
517	10/22/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1538.26	0.00	0.00
518	10/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1553.26	0.00	0.00
519	11/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1553.26	0.00	0.00
520	11/26/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1553.26	0.00	0.00
521	11/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1568.26	0.00	0.00
522	12/01/2012	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1568.26	0.00	0.00
523	12/19/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1568.26	0.00	0.00
524	12/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1583.26	0.00	0.00
525	01/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1583.26	0.00	0.00
526	01/28/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1583.26	0.00	0.00
527	01/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1583.26	0.00	0.00
528	02/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1598.26	0.00	0.00
529	02/28/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1598.26	0.00	0.00
530	03/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1633.26	0.00	0.00
531	03/01/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1633.26	0.00	0.00
532	03/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1648.26	0.00	0.00
533	04/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.26	0.00	0.00
534	04/04/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.26	0.00	0.00
535	04/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1648.26	0.00	0.00	
536	05/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1663.26	0.00	0.00
537	05/06/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1663.26	0.00	0.00
538	05/16/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1663.26	0.00	0.00
539	06/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1663.26	0.00	0.00
540	06/24/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1663.26	0.00	0.00
541	06/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1678.26	0.00	0.00
542	07/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1678.26	0.00	0.00
543	07/18/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1678.26	0.00	0.00
544	07/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1693.26	0.00	0.00
545	08/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1693.26	0.00	0.00
546	08/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1728.26	0.00	0.00
547	09/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1728.26	0.00	0.00
548	09/03/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1728.26	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		
549	09/23/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1728.26	0.00	0.00	549
550	10/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1728.26	0.00	0.00	550
551	10/28/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1728.26	0.00	0.00	551
552	10/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1743.26	0.00	0.00	0.00	552
553	11/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1743.26	0.00	0.00	0.00	553
554	11/12/2013	P	0.00	77.00	0.00	0.00	0.00	0.00	0.00	0.00	1743.26	0.00	0.00	0.00	554
555	11/27/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1743.26	0.00	0.00	0.00	555
556	11/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1758.26	0.00	0.00	0.00	556
557	12/01/2013	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.26	0.00	0.00	0.00	557
558	12/26/2013	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.26	0.00	0.00	0.00	558
559	12/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1773.26	0.00	0.00	0.00	559
560	01/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1773.26	0.00	0.00	0.00	560
561	01/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1808.26	0.00	0.00	0.00	561
562	02/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1808.26	0.00	0.00	0.00	562
563	02/24/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1808.26	0.00	0.00	0.00	563
564	02/28/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1823.26	0.00	0.00	0.00	564
565	03/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1823.26	0.00	0.00	0.00	565
566	03/24/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1823.26	0.00	0.00	0.00	566
567	03/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1838.26	0.00	0.00	0.00	567
568	04/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1838.26	0.00	0.00	0.00	568
569	04/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1873.26	0.00	0.00	0.00	569
570	05/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.26	0.00	0.00	0.00	570
571	05/01/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1873.26	0.00	0.00	0.00	571
572	05/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1888.26	0.00	0.00	0.00	572
573	06/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1888.26	0.00	0.00	0.00	573
574	06/06/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1888.26	0.00	0.00	0.00	574
575	06/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1903.26	0.00	0.00	0.00	575
576	07/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1903.26	0.00	0.00	0.00	576
577	07/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	1938.26	0.00	0.00	0.00	577
578	08/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.26	0.00	0.00	0.00	578
579	08/04/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.26	0.00	0.00	0.00	579
580	08/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1953.26	0.00	0.00	0.00	580
581	09/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1953.26	0.00	0.00	0.00	581

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
582 09/08/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1953.26	0.00	0.00
583 09/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1968.26	0.00	0.00
584 10/01/2014	O	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1968.26	0.00	0.00
585 10/06/2014	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1968.26	0.00	0.00
586 10/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	1983.26	0.00	0.00
<b>Totals:</b>		\$54250.00	\$35865.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1983.26	\$0.00	\$0.00

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

Total Unjudicated Penalty: \$1983.26  
 Total Adjudicated Penalty: \$0.00  
 Total Penalty: \$1983.26

Total Arrears: \$27013.88  
 Total Interest: \$0.00  
 Total Penalty: \$1983.26  
 Grand Total: \$28997.14

**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