



KAREN ELLISON, RECORDER

1  
2 APN # \_\_\_\_\_  
3  
4

5  
6 **Recording Requested by and returned to:**  
7

(for Recorder's use only)

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

10  
11 **Address:** 300 E. Second St., Ste. 1200

12 **City/State/Zip:** Reno, NV 89501-1580  
13

14  Release of Lien (RELN)

15  Judgment and Order

16  Stipulation and Order  
17

18  Other:  
19

20 **NCP'S NAME: DAVID B. SANCHEZ**  
21

22 **UPI #: 388-64-2000E**  
23  
24

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

26 (Additional recording fee applies.)  
27

28 This cover page must be typed or printed.

1 CASE NO. 14-UR-0088

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 PATRICIA LINDQUIST

Obligees,

**AFFIDAVIT OF RECORDATION**

8 Vs.  
9 DAVID B. SANCHEZ

Obligor

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

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 388-64-2000E.
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is DAVID B. SANCHEZ, whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on January 8, 2015.

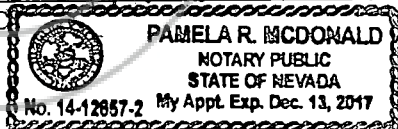
22 *Linda Holcomb*  
23 Linda Holcomb  
24 Administrative Assistant II

24 State of Nevada, County of Washoe

25 Subscribed and sworn before me this  
13th day of January, 2015

*Pamela R. McDonald, A.P.T.*

26 NOTARY PUBLIC



28

INSTRUCTIONS TO RECORDER

Obligor: DAVID B. SANCHEZ

Obligee: PATRICIA LINDQUIST

Date: January 13, 2015

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

Enclosed: Certified copy of Child Support Judgment and Order

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

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

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

COPY

FILED

1 Case No. 14-UR-0088

RECEIVED

2015 JAN -8 PM 2: 07

2 Dept No. II

JAN 07 2015

Douglas County  
District Court Clerk

BOBBIE R. WILLIAMS  
D. HECIMOVICH  
BY \_\_\_\_\_ DEPUTY

6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
AND PATRICIA LINDQUIST  
Obligee,

11 Vs.

12 DAVID B. SANCHEZ  
Obligor,  
\_\_\_\_\_ /

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

17 JUDGMENT AND ORDER

18 This matter was heard on DECEMBER 12, 2014, before the Court Master with the following  
19 persons present:

20 Obligee: ( ) Present (X) Not Present Represented by: \_\_\_\_\_  
21 Obligor: ( ) Present (X) Not Present Represented by: \_\_\_\_\_

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

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

26 The Obligee and Obligor were mailed by regular mail, on NOVEMBER 21, 2014, a  
27 NOTICE OF HEARING.  
28

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

3  Obligee was properly noticed of today's hearing on or about November 21, 2014

4 Obligor is the parent of the following child:

5 <u>NAME</u>	6 <u>D.O.B.</u>
7 <u>ISAAC AARON SANCHEZ</u>	8 <u>SEPTEMBER 22, 2007</u>

9  Obligor's gross monthly earnings are \$ 1,517.00. Pursuant to the formula  
10 prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support  
11 obligation in the sum of \$ 273.00.

Gross monthly income based on Obligor's statement

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

15 \_\_\_\_\_  
16 \_\_\_\_\_  
17 \_\_\_\_\_

18 THE RECOMMENDED ORDER:

19 1.  Ongoing support is ordered in the amount of \$ 273.00 per month beginning  
20 December 1, 2014. The obligation for Child Support continues until  
21 the child turns 18 years of age, or until the child turns 19 years of age if the child is  
22 enrolled in High School. However, this obligation to support a child is affected by a  
23 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or  
24 when applicable, continued financial support beyond the age of majority per  
25 NRS125B.110.

26 2.  The Obligor is responsible for **child support** arrears for the period of  
27 March 1, 2011 through November 30, 2014.

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

1 (X) Principal in the amount of \$ 28,096.50

2 (X) Interest in the amount of \$ 3,003.75

3 (X) Penalty in the amount of \$ 2,589.55

4 For a total judgment of \$ 33,689.80 to be repaid at \$ 100.00 per month beginning

5 December 1, 2014. All payments MUST be made in the form of a money order, cashier's check  
6 or business check and payable to STATE COLLECTION AND DISBURSEMENT UNIT

7 (SCaDU) and sent to:

8 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)

9 P.O. BOX 98950

10 LAS VEGAS, NV 89193-89501

11 The following information must be included with each payment:

12 A. Name (first, middle, last) of person responsible for paying child support.

13 B. Social Security Number of person responsible for paying child support.

14 C. Child support case number 388-64-2000E listed on each payment.

15 D. Name of custodian (first and last name of person receiving child support).

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

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

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

1 4.  The Obligee shall provide health insurance coverage for the child when  
2 available through employment or group policy under a plan that is reasonable in cost as  
3 defined in NRS 125B.085 and Obligor shall pay \$ 76.00 per month for health  
4 insurance premium (medical cash) effective December 1, 2014.

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

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

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

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

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

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

23 10. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances  
24 (including payment in lieu of medical insurance) and spousal support balances, for  
25 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a  
26 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment  
27 shall accrue at the rate established by NRS 125B.140(2)(c)(1).  
28

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

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

It is further ordered that:

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**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

Child Support.....	\$ <u>273.00</u>	Effective <u>12/1/2014</u>
Child Support Arrearages.....	\$ <u>100.00</u>	Effective <u>12/1/2014</u>
Medical Cash.....	\$ <u>76.00</u>	Effective <u>12/1/2014</u>
<b>TOTAL PAYMENT.....</b>	<b>\$ <u>449.00</u></b>	

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

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

**IT IS SO RECOMMENDED.**

This 12 day of December, 2014.

  
COURT MASTER





1 Case No. 14-UR-008

2 Dept. No.

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 PATRICIA LINDQUIST  
9 Obligee,

9 Vs.

10 DAVID B. SANCHEZ  
11 Obligor,  
12 \_\_\_\_\_/

12 **CERTIFICATE OF MAILING**

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

16 DAVID B. SANCHEZ  
17 ADDRESS CONFIDENTIAL  
18 IN FILE

18 PATRICIA LINDQUIST  
19 ADDRESS CONFIDENTIAL  
20 IN FILE

20 DATED: December 16, 2014

21  
22 SIGNED: Linda Holcomb  
23 LINDA HOLCOMB  
24 ADMINISTRATIVE ASSISTANT II

25 DOCUMENTS: JUDGMENT AND ORDER  
26 CASE NO. 14-UR-0088

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

Run Date: 12/04/2014

Run Time: 10:18 AM

**NCP Name:** Sanchez , David  
**CST Name:** Lindquist, Patricia

**Case ID:** 388642000E  
**Docket#:** 0000349126  
**Prepared By:** JKAPAHEE  
**Last Updated By:** JKAPAHEE

**Office:** 03  
**Prepared By Date:** 12/04/2014  
**Last Updated By Date:** 12/04/2014

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	
1	03/01/2011	J	0.00	0.00	0.00	0.00	1575.50	1575.50	1
2	03/01/2011	O	625.50	0.00	625.50	625.50	0.00	1575.50	2
3	03/31/2011	M	0.00	0.00	0.00	625.50	0.00	1575.50	3
4	03/31/2011	R	0.00	0.00	0.00	625.50	0.00	1575.50	4
5	04/01/2011	O	625.50	0.00	625.50	1251.00	0.00	1575.50	5
6	04/30/2011	M	0.00	0.00	0.00	1251.00	0.00	1575.50	6
7	04/30/2011	R	0.00	0.00	0.00	1251.00	0.00	1575.50	7
8	05/01/2011	O	625.50	0.00	625.50	1876.50	0.00	1575.50	8
9	05/31/2011	M	0.00	0.00	0.00	1876.50	0.00	1575.50	9
10	05/31/2011	R	0.00	0.00	0.00	1876.50	0.00	1575.50	10
11	06/01/2011	O	625.50	0.00	625.50	2502.00	0.00	1575.50	11
12	06/30/2011	M	0.00	0.00	0.00	2502.00	0.00	1575.50	12
13	06/30/2011	R	0.00	0.00	0.00	2502.00	0.00	1575.50	13
14	07/01/2011	O	625.50	0.00	625.50	3127.50	0.00	1575.50	14
15	07/31/2011	M	0.00	0.00	0.00	3127.50	0.00	1575.50	15
16	07/31/2011	R	0.00	0.00	0.00	3127.50	0.00	1575.50	16
17	08/01/2011	O	625.50	0.00	625.50	3753.00	0.00	1575.50	17
18	08/31/2011	M	0.00	0.00	0.00	3753.00	0.00	1575.50	18
19	08/31/2011	R	0.00	0.00	0.00	3753.00	0.00	1575.50	19
20	09/01/2011	O	625.50	0.00	625.50	4378.50	0.00	1575.50	20
21	09/30/2011	M	0.00	0.00	0.00	4378.50	0.00	1575.50	21

**EXHIBIT A**

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	09/30/2011	R	0.00	0.00	0.00	4378.50	0.00	1575.50	22
23	10/01/2011	O	625.50	0.00	625.50	5004.00	0.00	1575.50	23
24	10/31/2011	M	0.00	0.00	0.00	5004.00	0.00	1575.50	24
25	10/31/2011	R	0.00	0.00	0.00	5004.00	0.00	1575.50	25
26	11/01/2011	O	625.50	0.00	625.50	5629.50	0.00	1575.50	26
27	11/30/2011	M	0.00	0.00	0.00	5629.50	0.00	1575.50	27
28	11/30/2011	R	0.00	0.00	0.00	5629.50	0.00	1575.50	28
29	12/01/2011	O	625.50	0.00	625.50	6255.00	0.00	1575.50	29
30	12/31/2011	M	0.00	0.00	0.00	6255.00	0.00	1575.50	30
31	12/31/2011	R	0.00	0.00	0.00	6255.00	0.00	1575.50	31
32	01/01/2012	O	625.50	0.00	625.50	6880.50	0.00	1575.50	32
33	01/31/2012	M	0.00	0.00	0.00	6880.50	0.00	1575.50	33
34	01/31/2012	R	0.00	0.00	0.00	6880.50	0.00	1575.50	34
35	02/01/2012	O	625.50	0.00	625.50	7506.00	0.00	1575.50	35
36	02/29/2012	M	0.00	0.00	0.00	7506.00	0.00	1575.50	36
37	02/29/2012	R	0.00	0.00	0.00	7506.00	0.00	1575.50	37
38	03/01/2012	O	625.50	0.00	625.50	8131.50	0.00	1575.50	38
39	03/01/2012	R	0.00	0.00	0.00	8131.50	0.00	1575.50	39
40	03/30/2012	R	0.00	0.00	0.00	8131.50	0.00	1575.50	40
41	03/31/2012	M	0.00	0.00	0.00	8131.50	0.00	1575.50	41
42	03/31/2012	R	0.00	0.00	0.00	8131.50	0.00	1575.50	42
43	04/01/2012	O	625.50	0.00	625.50	8757.00	0.00	1575.50	43
44	04/01/2012	R	0.00	0.00	0.00	8757.00	0.00	1575.50	44
45	04/18/2012	R	0.00	0.00	0.00	8757.00	0.00	1575.50	45
46	04/30/2012	R	0.00	0.00	0.00	8757.00	0.00	1575.50	46
47	04/30/2012	M	0.00	0.00	0.00	8757.00	0.00	1575.50	47
48	04/30/2012	R	0.00	0.00	0.00	8757.00	0.00	1575.50	48
49	05/01/2012	O	625.50	0.00	625.50	9382.50	0.00	1575.50	49
50	05/01/2012	R	0.00	0.00	0.00	9382.50	0.00	1575.50	50
51	05/02/2012	R	0.00	0.00	0.00	9382.50	0.00	1575.50	51
52	05/15/2012	R	0.00	0.00	0.00	9382.50	0.00	1575.50	52
53	05/31/2012	R	0.00	0.00	0.00	9382.50	0.00	1575.50	53
54	05/31/2012	M	0.00	0.00	0.00	9382.50	0.00	1575.50	54
55	05/31/2012	R	0.00	0.00	0.00	9382.50	0.00	1575.50	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	06/01/2012	O	625.50	0.00	625.50	10008.00	0.00	1575.50	56
57	06/01/2012	R	0.00	0.00	0.00	10008.00	0.00	1575.50	57
58	06/12/2012	R	0.00	0.00	0.00	10008.00	0.00	1575.50	58
59	06/25/2012	R	0.00	0.00	0.00	10008.00	0.00	1575.50	59
60	06/30/2012	M	0.00	0.00	0.00	10008.00	0.00	1575.50	60
61	06/30/2012	R	0.00	0.00	0.00	10008.00	0.00	1575.50	61
62	07/01/2012	O	625.50	0.00	625.50	10633.50	0.00	1575.50	62
63	07/31/2012	M	0.00	0.00	0.00	10633.50	0.00	1575.50	63
64	07/31/2012	R	0.00	0.00	0.00	10633.50	0.00	1575.50	64
65	08/01/2012	O	625.50	0.00	625.50	11259.00	0.00	1575.50	65
66	08/31/2012	M	0.00	0.00	0.00	11259.00	0.00	1575.50	66
67	08/31/2012	R	0.00	0.00	0.00	11259.00	0.00	1575.50	67
68	09/01/2012	O	625.50	0.00	625.50	11884.50	0.00	1575.50	68
69	09/30/2012	M	0.00	0.00	0.00	11884.50	0.00	1575.50	69
70	09/30/2012	R	0.00	0.00	0.00	11884.50	0.00	1575.50	70
71	10/01/2012	O	625.50	0.00	625.50	12510.00	0.00	1575.50	71
72	10/31/2012	M	0.00	0.00	0.00	12510.00	0.00	1575.50	72
73	10/31/2012	R	0.00	0.00	0.00	12510.00	0.00	1575.50	73
74	11/01/2012	O	625.50	0.00	625.50	13135.50	0.00	1575.50	74
75	11/30/2012	M	0.00	0.00	0.00	13135.50	0.00	1575.50	75
76	11/30/2012	R	0.00	0.00	0.00	13135.50	0.00	1575.50	76
77	12/01/2012	O	625.50	0.00	625.50	13761.00	0.00	1575.50	77
78	12/31/2012	M	0.00	0.00	0.00	13761.00	0.00	1575.50	78
79	12/31/2012	R	0.00	0.00	0.00	13761.00	0.00	1575.50	79
80	01/01/2013	O	625.50	0.00	625.50	14386.50	0.00	1575.50	80
81	01/31/2013	M	0.00	0.00	0.00	14386.50	0.00	1575.50	81
82	01/31/2013	R	0.00	0.00	0.00	14386.50	0.00	1575.50	82
83	02/01/2013	O	625.50	0.00	625.50	15012.00	0.00	1575.50	83
84	02/28/2013	M	0.00	0.00	0.00	15012.00	0.00	1575.50	84
85	02/28/2013	R	0.00	0.00	0.00	15012.00	0.00	1575.50	85
86	03/01/2013	O	100.00	0.00	100.00	15112.00	0.00	1575.50	86
87	03/31/2013	M	0.00	0.00	0.00	15112.00	0.00	1575.50	87
88	03/31/2013	R	0.00	0.00	0.00	15112.00	0.00	1575.50	88
89	04/01/2013	O	100.00	0.00	100.00	15212.00	0.00	1575.50	89



	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	04/30/2013	M	0.00	0.00	0.00	15212.00	0.00	1575.50	90
91	04/30/2013	R	0.00	0.00	0.00	15212.00	0.00	1575.50	91
92	05/01/2013	O	100.00	0.00	100.00	15312.00	0.00	1575.50	92
93	05/31/2013	M	0.00	0.00	0.00	15312.00	0.00	1575.50	93
94	05/31/2013	R	0.00	0.00	0.00	15312.00	0.00	1575.50	94
95	06/01/2013	O	625.50	0.00	625.50	15937.50	0.00	1575.50	95
96	06/30/2013	M	0.00	0.00	0.00	15937.50	0.00	1575.50	96
97	06/30/2013	R	0.00	0.00	0.00	15937.50	0.00	1575.50	97
98	07/01/2013	O	625.50	0.00	625.50	16563.00	0.00	1575.50	98
99	07/31/2013	M	0.00	0.00	0.00	16563.00	0.00	1575.50	99
100	07/31/2013	R	0.00	0.00	0.00	16563.00	0.00	1575.50	100
101	08/01/2013	O	625.50	0.00	625.50	17188.50	0.00	1575.50	101
102	08/31/2013	M	0.00	0.00	0.00	17188.50	0.00	1575.50	102
103	08/31/2013	R	0.00	0.00	0.00	17188.50	0.00	1575.50	103
104	09/01/2013	O	625.50	0.00	625.50	17814.00	0.00	1575.50	104
105	09/30/2013	M	0.00	0.00	0.00	17814.00	0.00	1575.50	105
106	09/30/2013	R	0.00	0.00	0.00	17814.00	0.00	1575.50	106
107	10/01/2013	O	625.50	0.00	625.50	18439.50	0.00	1575.50	107
108	10/01/2013	R	0.00	0.00	0.00	18439.50	0.00	1575.50	108
109	10/14/2013	R	0.00	0.00	0.00	18439.50	0.00	1575.50	109
110	10/31/2013	M	0.00	0.00	0.00	18439.50	0.00	1575.50	110
111	10/31/2013	R	0.00	0.00	0.00	18439.50	0.00	1575.50	111
112	11/01/2013	O	625.50	0.00	625.50	19065.00	0.00	1575.50	112
113	11/30/2013	M	0.00	0.00	0.00	19065.00	0.00	1575.50	113
114	11/30/2013	R	0.00	0.00	0.00	19065.00	0.00	1575.50	114
115	12/01/2013	O	625.50	0.00	625.50	19690.50	0.00	1575.50	115
116	12/01/2013	R	0.00	0.00	0.00	19690.50	0.00	1575.50	116
117	12/20/2013	R	0.00	0.00	0.00	19690.50	0.00	1575.50	117
118	12/31/2013	M	0.00	0.00	0.00	19690.50	0.00	1575.50	118
119	12/31/2013	R	0.00	0.00	0.00	19690.50	0.00	1575.50	119
120	01/01/2014	O	625.50	0.00	625.50	20316.00	0.00	1575.50	120
121	01/01/2014	R	0.00	0.00	0.00	20316.00	0.00	1575.50	121
122	01/21/2014	R	0.00	0.00	0.00	20316.00	0.00	1575.50	122
123	01/31/2014	M	0.00	0.00	0.00	20316.00	0.00	1575.50	123

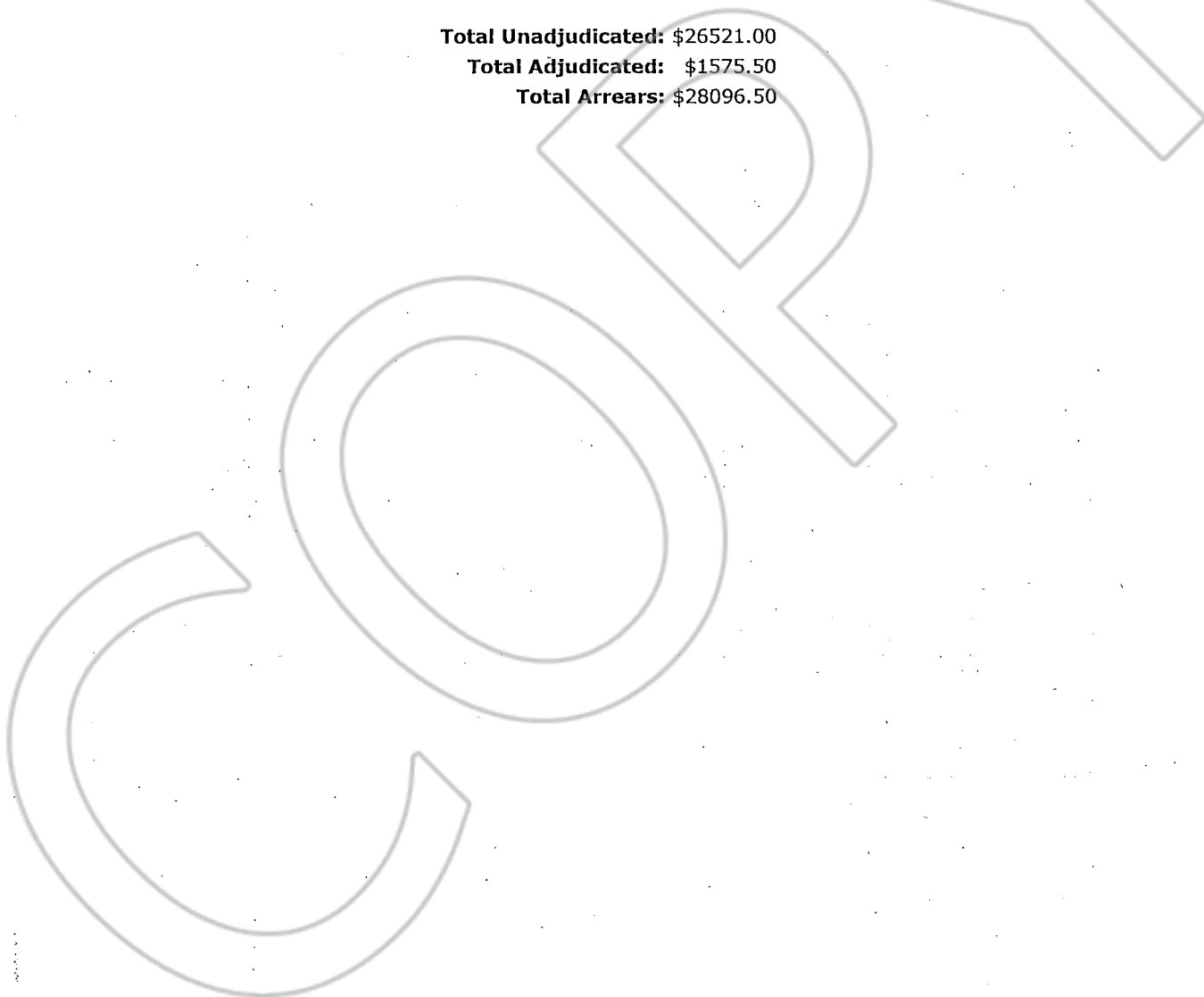
	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	01/31/2014	R	0.00	0.00	0.00	20316.00	0.00	1575.50	124
125	02/01/2014	O	625.50	0.00	625.50	20941.50	0.00	1575.50	125
126	02/28/2014	M	0.00	0.00	0.00	20941.50	0.00	1575.50	126
127	02/28/2014	R	0.00	0.00	0.00	20941.50	0.00	1575.50	127
128	03/01/2014	O	625.50	0.00	625.50	21567.00	0.00	1575.50	128
129	03/10/2014	R	0.00	0.00	0.00	21567.00	0.00	1575.50	129
130	03/31/2014	M	0.00	0.00	0.00	21567.00	0.00	1575.50	130
131	03/31/2014	R	0.00	0.00	0.00	21567.00	0.00	1575.50	131
132	04/01/2014	O	625.50	0.00	625.50	22192.50	0.00	1575.50	132
133	04/30/2014	M	0.00	0.00	0.00	22192.50	0.00	1575.50	133
134	04/30/2014	R	0.00	0.00	0.00	22192.50	0.00	1575.50	134
135	05/01/2014	O	625.50	0.00	625.50	22818.00	0.00	1575.50	135
136	05/31/2014	M	0.00	0.00	0.00	22818.00	0.00	1575.50	136
137	05/31/2014	R	0.00	0.00	0.00	22818.00	0.00	1575.50	137
138	06/01/2014	O	625.50	0.00	625.50	23443.50	0.00	1575.50	138
139	06/30/2014	M	0.00	0.00	0.00	23443.50	0.00	1575.50	139
140	06/30/2014	R	0.00	0.00	0.00	23443.50	0.00	1575.50	140
141	07/01/2014	O	625.50	0.00	625.50	24069.00	0.00	1575.50	141
142	07/11/2014	P	0.00	20.00	-20.00	24049.00	0.00	1575.50	142
143	07/31/2014	M	0.00	0.00	0.00	24049.00	0.00	1575.50	143
144	07/31/2014	R	0.00	0.00	0.00	24049.00	0.00	1575.50	144
145	08/01/2014	O	625.50	0.00	625.50	24674.50	0.00	1575.50	145
146	08/31/2014	M	0.00	0.00	0.00	24674.50	0.00	1575.50	146
147	08/31/2014	R	0.00	0.00	0.00	24674.50	0.00	1575.50	147
148	09/01/2014	O	625.50	0.00	625.50	25300.00	0.00	1575.50	148
149	09/30/2014	P	0.00	30.00	-30.00	25270.00	0.00	1575.50	149
150	09/30/2014	M	0.00	0.00	0.00	25270.00	0.00	1575.50	150
151	09/30/2014	R	0.00	0.00	0.00	25270.00	0.00	1575.50	151
152	10/01/2014	O	625.50	0.00	625.50	25895.50	0.00	1575.50	152
153	10/31/2014	M	0.00	0.00	0.00	25895.50	0.00	1575.50	153
154	10/31/2014	R	0.00	0.00	0.00	25895.50	0.00	1575.50	154
155	11/01/2014	O	625.50	0.00	625.50	26521.00	0.00	1575.50	155
156	11/11/2014	R	0.00	0.00	0.00	26521.00	0.00	1575.50	156
157	11/30/2014	M	0.00	0.00	0.00	26521.00	0.00	1575.50	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	11/30/2014	R	0.00	0.00	0.00	26521.00	0.00	1575.50	158
Totals:			\$26571.00	\$50.00	\$0.00	\$26521.00	\$0.00	\$1575.50	

**Total Unadjudicated:** \$26521.00

**Total Adjudicated:** \$1575.50

**Total Arrears:** \$28096.50





## Custodian Financial Audit (part 2 of 2)

Run Date: 12/04/2014

Run Time: 10:18 AM

NCP Name: Sanchez , David  
 CST Name: Lindquist, Patricia

Case ID: 388642000E  
 Docket#: 0000349126

Office: 03

Prepared By: JKAPAHEE  
 Last Updated By: JKAPAHEE

Prepared By Date: 12/04/2014  
 Last Updated By Date: 12/04/2014

## 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	
1	03/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
2	03/01/2011	O	625.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2
3	03/31/2011	M	0.00	0.00	2.74	2.74	6.89	6.89	0.00	0.00	0.00	0.00	0.00	0.00	3
4	03/31/2011	R	0.00	0.00	0.00	2.74	0.00	6.89	0.00	0.00	0.00	0.00	0.00	0.00	4
5	04/01/2011	O	625.50	0.00	0.00	2.74	0.00	6.89	0.00	0.00	0.00	0.00	0.00	0.00	5
6	04/30/2011	M	0.00	0.00	5.47	8.21	6.89	13.78	0.00	0.00	62.55	62.55	0.00	0.00	6
7	04/30/2011	R	0.00	0.00	0.00	8.21	0.00	13.78	0.00	0.00	0.00	62.55	0.00	0.00	7
8	05/01/2011	O	625.50	0.00	0.00	8.21	0.00	13.78	0.00	0.00	0.00	62.55	0.00	0.00	8
9	05/31/2011	M	0.00	0.00	8.21	16.42	6.89	20.67	0.00	0.00	62.55	125.10	0.00	0.00	9
10	05/31/2011	R	0.00	0.00	0.00	16.42	0.00	20.67	0.00	0.00	0.00	125.10	0.00	0.00	10
11	06/01/2011	O	625.50	0.00	0.00	16.42	0.00	20.67	0.00	0.00	0.00	125.10	0.00	0.00	11
12	06/30/2011	M	0.00	0.00	10.95	27.37	6.89	27.56	0.00	0.00	62.55	187.65	0.00	0.00	12
13	06/30/2011	R	0.00	0.00	0.00	27.37	0.00	27.56	0.00	0.00	0.00	187.65	0.00	0.00	13
14	07/01/2011	O	625.50	0.00	0.00	27.37	0.00	27.56	0.00	0.00	0.00	187.65	0.00	0.00	14
15	07/31/2011	M	0.00	0.00	13.68	41.05	6.89	34.45	0.00	0.00	62.55	250.20	0.00	0.00	15
16	07/31/2011	R	0.00	0.00	0.00	41.05	0.00	34.45	0.00	0.00	0.00	250.20	0.00	0.00	16
17	08/01/2011	O	625.50	0.00	0.00	41.05	0.00	34.45	0.00	0.00	0.00	250.20	0.00	0.00	17
18	08/31/2011	M	0.00	0.00	16.42	57.47	6.89	41.34	0.00	0.00	62.55	312.75	0.00	0.00	18
19	08/31/2011	R	0.00	0.00	0.00	57.47	0.00	41.34	0.00	0.00	0.00	312.75	0.00	0.00	19
20	09/01/2011	O	625.50	0.00	0.00	57.47	0.00	41.34	0.00	0.00	0.00	312.75	0.00	0.00	20

	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	09/30/2011	M	0.00	0.00	19.16	76.63	6.89	48.23	0.00	0.00	62.55	375.30	0.00	0.00	21
22	09/30/2011	R	0.00	0.00	0.00	76.63	0.00	48.23	0.00	0.00	0.00	375.30	0.00	0.00	22
23	10/01/2011	O	625.50	0.00	0.00	76.63	0.00	48.23	0.00	0.00	0.00	375.30	0.00	0.00	23
24	10/31/2011	M	0.00	0.00	21.89	98.52	6.89	55.12	0.00	0.00	62.55	437.85	0.00	0.00	24
25	10/31/2011	R	0.00	0.00	0.00	98.52	0.00	55.12	0.00	0.00	0.00	437.85	0.00	0.00	25
26	11/01/2011	O	625.50	0.00	0.00	98.52	0.00	55.12	0.00	0.00	0.00	437.85	0.00	0.00	26
27	11/30/2011	M	0.00	0.00	24.63	123.15	6.89	62.01	0.00	0.00	62.55	500.40	0.00	0.00	27
28	11/30/2011	R	0.00	0.00	0.00	123.15	0.00	62.01	0.00	0.00	0.00	500.40	0.00	0.00	28
29	12/01/2011	O	625.50	0.00	0.00	123.15	0.00	62.01	0.00	0.00	0.00	500.40	0.00	0.00	29
30	12/31/2011	M	0.00	0.00	27.37	150.52	6.89	68.90	0.00	0.00	62.55	562.95	0.00	0.00	30
31	12/31/2011	R	0.00	0.00	0.00	150.52	0.00	68.90	0.00	0.00	0.00	562.95	0.00	0.00	31
32	01/01/2012	O	625.50	0.00	0.00	150.52	0.00	68.90	0.00	0.00	0.00	562.95	0.00	0.00	32
33	01/31/2012	M	0.00	0.00	30.10	180.62	6.89	75.79	0.00	0.00	62.55	625.50	0.00	0.00	33
34	01/31/2012	R	0.00	0.00	0.00	180.62	0.00	75.79	0.00	0.00	0.00	625.50	0.00	0.00	34
35	02/01/2012	O	625.50	0.00	0.00	180.62	0.00	75.79	0.00	0.00	0.00	625.50	0.00	0.00	35
36	02/29/2012	M	0.00	0.00	32.84	213.46	6.89	82.68	0.00	0.00	62.55	688.05	0.00	0.00	36
37	02/29/2012	R	0.00	0.00	0.00	213.46	0.00	82.68	0.00	0.00	0.00	688.05	0.00	0.00	37
38	03/01/2012	O	625.50	0.00	0.00	213.46	0.00	82.68	0.00	0.00	0.00	688.05	0.00	0.00	38
39	03/01/2012	R	0.00	0.00	0.00	213.46	0.00	82.68	0.00	0.00	0.00	688.05	0.00	0.00	39
40	03/30/2012	R	0.00	0.00	0.00	213.46	0.00	82.68	0.00	0.00	0.00	688.05	0.00	0.00	40
41	03/31/2012	M	0.00	0.00	35.58	249.04	6.90	89.58	0.00	0.00	62.55	750.60	0.00	0.00	41
42	03/31/2012	R	0.00	0.00	0.00	249.04	0.00	89.58	0.00	0.00	0.00	750.60	0.00	0.00	42
43	04/01/2012	O	625.50	0.00	0.00	249.04	0.00	89.58	0.00	0.00	0.00	750.60	0.00	0.00	43
44	04/01/2012	R	0.00	0.00	0.00	249.04	0.00	89.58	0.00	0.00	0.00	750.60	0.00	0.00	44
45	04/18/2012	R	0.00	0.00	0.00	249.04	0.00	89.58	0.00	0.00	0.00	750.60	0.00	0.00	45
46	04/30/2012	R	0.00	0.00	0.00	249.04	0.00	89.58	0.00	0.00	0.00	750.60	0.00	0.00	46
47	04/30/2012	M	0.00	0.00	38.31	287.35	6.89	96.47	0.00	0.00	62.55	813.15	0.00	0.00	47
48	04/30/2012	R	0.00	0.00	0.00	287.35	0.00	96.47	0.00	0.00	0.00	813.15	0.00	0.00	48
49	05/01/2012	O	625.50	0.00	0.00	287.35	0.00	96.47	0.00	0.00	0.00	813.15	0.00	0.00	49
50	05/01/2012	R	0.00	0.00	0.00	287.35	0.00	96.47	0.00	0.00	0.00	813.15	0.00	0.00	50
51	05/02/2012	R	0.00	0.00	0.00	287.35	0.00	96.47	0.00	0.00	0.00	813.15	0.00	0.00	51
52	05/15/2012	R	0.00	0.00	0.00	287.35	0.00	96.47	0.00	0.00	0.00	813.15	0.00	0.00	52
53	05/31/2012	R	0.00	0.00	0.00	287.35	0.00	96.47	0.00	0.00	0.00	813.15	0.00	0.00	53

	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	05/31/2012	M	0.00	0.00	41.05	328.40	6.89	103.36	0.00	0.00	62.55	875.70	0.00	0.00	54
55	05/31/2012	R	0.00	0.00	0.00	328.40	0.00	103.36	0.00	0.00	0.00	875.70	0.00	0.00	55
56	06/01/2012	O	625.50	0.00	0.00	328.40	0.00	103.36	0.00	0.00	0.00	875.70	0.00	0.00	56
57	06/01/2012	R	0.00	0.00	0.00	328.40	0.00	103.36	0.00	0.00	0.00	875.70	0.00	0.00	57
58	06/12/2012	R	0.00	0.00	0.00	328.40	0.00	103.36	0.00	0.00	0.00	875.70	0.00	0.00	58
59	06/25/2012	R	0.00	0.00	0.00	328.40	0.00	103.36	0.00	0.00	0.00	875.70	0.00	0.00	59
60	06/30/2012	M	0.00	0.00	43.79	372.19	6.89	110.25	0.00	0.00	62.55	938.25	0.00	0.00	60
61	06/30/2012	R	0.00	0.00	0.00	372.19	0.00	110.25	0.00	0.00	0.00	938.25	0.00	0.00	61
62	07/01/2012	O	625.50	0.00	0.00	372.19	0.00	110.25	0.00	0.00	0.00	938.25	0.00	0.00	62
63	07/31/2012	M	0.00	0.00	46.53	418.72	6.89	117.14	0.00	0.00	62.55	1000.80	0.00	0.00	63
64	07/31/2012	R	0.00	0.00	0.00	418.72	0.00	117.14	0.00	0.00	0.00	1000.80	0.00	0.00	64
65	08/01/2012	O	625.50	0.00	0.00	418.72	0.00	117.14	0.00	0.00	0.00	1000.80	0.00	0.00	65
66	08/31/2012	M	0.00	0.00	49.26	467.98	6.89	124.03	0.00	0.00	62.55	1063.35	0.00	0.00	66
67	08/31/2012	R	0.00	0.00	0.00	467.98	0.00	124.03	0.00	0.00	0.00	1063.35	0.00	0.00	67
68	09/01/2012	O	625.50	0.00	0.00	467.98	0.00	124.03	0.00	0.00	0.00	1063.35	0.00	0.00	68
69	09/30/2012	M	0.00	0.00	52.00	519.98	6.89	130.92	0.00	0.00	62.55	1125.90	0.00	0.00	69
70	09/30/2012	R	0.00	0.00	0.00	519.98	0.00	130.92	0.00	0.00	0.00	1125.90	0.00	0.00	70
71	10/01/2012	O	625.50	0.00	0.00	519.98	0.00	130.92	0.00	0.00	0.00	1125.90	0.00	0.00	71
72	10/31/2012	M	0.00	0.00	54.73	574.71	6.89	137.81	0.00	0.00	62.55	1188.45	0.00	0.00	72
73	10/31/2012	R	0.00	0.00	0.00	574.71	0.00	137.81	0.00	0.00	0.00	1188.45	0.00	0.00	73
74	11/01/2012	O	625.50	0.00	0.00	574.71	0.00	137.81	0.00	0.00	0.00	1188.45	0.00	0.00	74
75	11/30/2012	M	0.00	0.00	57.47	632.18	6.89	144.70	0.00	0.00	62.55	1251.00	0.00	0.00	75
76	11/30/2012	R	0.00	0.00	0.00	632.18	0.00	144.70	0.00	0.00	0.00	1251.00	0.00	0.00	76
77	12/01/2012	O	625.50	0.00	0.00	632.18	0.00	144.70	0.00	0.00	0.00	1251.00	0.00	0.00	77
78	12/31/2012	M	0.00	0.00	60.21	692.39	6.89	151.59	0.00	0.00	62.55	1313.55	0.00	0.00	78
79	12/31/2012	R	0.00	0.00	0.00	692.39	0.00	151.59	0.00	0.00	0.00	1313.55	0.00	0.00	79
80	01/01/2013	O	625.50	0.00	0.00	692.39	0.00	151.59	0.00	0.00	0.00	1313.55	0.00	0.00	80
81	01/31/2013	M	0.00	0.00	62.94	755.33	6.89	158.48	0.00	0.00	62.55	1376.10	0.00	0.00	81
82	01/31/2013	R	0.00	0.00	0.00	755.33	0.00	158.48	0.00	0.00	0.00	1376.10	0.00	0.00	82
83	02/01/2013	O	625.50	0.00	0.00	755.33	0.00	158.48	0.00	0.00	0.00	1376.10	0.00	0.00	83
84	02/28/2013	M	0.00	0.00	65.68	821.01	6.89	165.37	0.00	0.00	62.55	1438.65	0.00	0.00	84
85	02/28/2013	R	0.00	0.00	0.00	821.01	0.00	165.37	0.00	0.00	0.00	1438.65	0.00	0.00	85
86	03/01/2013	O	100.00	0.00	0.00	821.01	0.00	165.37	0.00	0.00	0.00	1438.65	0.00	0.00	86

	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	03/31/2013	M	0.00	0.00	66.12	887.13	6.89	172.26	0.00	0.00	10.00	1448.65	0.00	0.00	87
88	03/31/2013	R	0.00	0.00	0.00	887.13	0.00	172.26	0.00	0.00	0.00	1448.65	0.00	0.00	88
89	04/01/2013	O	100.00	0.00	0.00	887.13	0.00	172.26	0.00	0.00	0.00	1448.65	0.00	0.00	89
90	04/30/2013	M	0.00	0.00	66.56	953.69	6.89	179.15	0.00	0.00	10.00	1458.65	0.00	0.00	90
91	04/30/2013	R	0.00	0.00	0.00	953.69	0.00	179.15	0.00	0.00	0.00	1458.65	0.00	0.00	91
92	05/01/2013	O	100.00	0.00	0.00	953.69	0.00	179.15	0.00	0.00	0.00	1458.65	0.00	0.00	92
93	05/31/2013	M	0.00	0.00	66.99	1020.68	6.89	186.04	0.00	0.00	10.00	1468.65	0.00	0.00	93
94	05/31/2013	R	0.00	0.00	0.00	1020.68	0.00	186.04	0.00	0.00	0.00	1468.65	0.00	0.00	94
95	06/01/2013	O	625.50	0.00	0.00	1020.68	0.00	186.04	0.00	0.00	0.00	1468.65	0.00	0.00	95
96	06/30/2013	M	0.00	0.00	69.73	1090.41	6.89	192.93	0.00	0.00	62.55	1531.20	0.00	0.00	96
97	06/30/2013	R	0.00	0.00	0.00	1090.41	0.00	192.93	0.00	0.00	0.00	1531.20	0.00	0.00	97
98	07/01/2013	O	625.50	0.00	0.00	1090.41	0.00	192.93	0.00	0.00	0.00	1531.20	0.00	0.00	98
99	07/31/2013	M	0.00	0.00	72.47	1162.88	6.89	199.82	0.00	0.00	62.55	1593.75	0.00	0.00	99
100	07/31/2013	R	0.00	0.00	0.00	1162.88	0.00	199.82	0.00	0.00	0.00	1593.75	0.00	0.00	100
101	08/01/2013	O	625.50	0.00	0.00	1162.88	0.00	199.82	0.00	0.00	0.00	1593.75	0.00	0.00	101
102	08/31/2013	M	0.00	0.00	75.20	1238.08	6.89	206.71	0.00	0.00	62.55	1656.30	0.00	0.00	102
103	08/31/2013	R	0.00	0.00	0.00	1238.08	0.00	206.71	0.00	0.00	0.00	1656.30	0.00	0.00	103
104	09/01/2013	O	625.50	0.00	0.00	1238.08	0.00	206.71	0.00	0.00	0.00	1656.30	0.00	0.00	104
105	09/30/2013	M	0.00	0.00	77.94	1316.02	6.89	213.60	0.00	0.00	62.55	1718.85	0.00	0.00	105
106	09/30/2013	R	0.00	0.00	0.00	1316.02	0.00	213.60	0.00	0.00	0.00	1718.85	0.00	0.00	106
107	10/01/2013	O	625.50	0.00	0.00	1316.02	0.00	213.60	0.00	0.00	0.00	1718.85	0.00	0.00	107
108	10/01/2013	R	0.00	0.00	0.00	1316.02	0.00	213.60	0.00	0.00	0.00	1718.85	0.00	0.00	108
109	10/14/2013	R	0.00	0.00	0.00	1316.02	0.00	213.60	0.00	0.00	0.00	1718.85	0.00	0.00	109
110	10/31/2013	M	0.00	0.00	80.67	1396.69	6.89	220.49	0.00	0.00	62.55	1781.40	0.00	0.00	110
111	10/31/2013	R	0.00	0.00	0.00	1396.69	0.00	220.49	0.00	0.00	0.00	1781.40	0.00	0.00	111
112	11/01/2013	O	625.50	0.00	0.00	1396.69	0.00	220.49	0.00	0.00	0.00	1781.40	0.00	0.00	112
113	11/30/2013	M	0.00	0.00	83.41	1480.10	6.89	227.38	0.00	0.00	62.55	1843.95	0.00	0.00	113
114	11/30/2013	R	0.00	0.00	0.00	1480.10	0.00	227.38	0.00	0.00	0.00	1843.95	0.00	0.00	114
115	12/01/2013	O	625.50	0.00	0.00	1480.10	0.00	227.38	0.00	0.00	0.00	1843.95	0.00	0.00	115
116	12/01/2013	R	0.00	0.00	0.00	1480.10	0.00	227.38	0.00	0.00	0.00	1843.95	0.00	0.00	116
117	12/20/2013	R	0.00	0.00	0.00	1480.10	0.00	227.38	0.00	0.00	0.00	1843.95	0.00	0.00	117
118	12/31/2013	M	0.00	0.00	86.15	1566.25	6.89	234.27	0.00	0.00	62.55	1906.50	0.00	0.00	118
119	12/31/2013	R	0.00	0.00	0.00	1566.25	0.00	234.27	0.00	0.00	0.00	1906.50	0.00	0.00	119



	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
120	01/01/2014	O	625.50	0.00	0.00	1566.25	0.00	234.27	0.00	0.00	0.00	1906.50	0.00	0.00	120
121	01/01/2014	R	0.00	0.00	0.00	1566.25	0.00	234.27	0.00	0.00	0.00	1906.50	0.00	0.00	121
122	01/21/2014	R	0.00	0.00	0.00	1566.25	0.00	234.27	0.00	0.00	0.00	1906.50	0.00	0.00	122
123	01/31/2014	M	0.00	0.00	88.89	1655.14	6.89	241.16	0.00	0.00	62.55	1969.05	0.00	0.00	123
124	01/31/2014	R	0.00	0.00	0.00	1655.14	0.00	241.16	0.00	0.00	0.00	1969.05	0.00	0.00	124
125	02/01/2014	O	625.50	0.00	0.00	1655.14	0.00	241.16	0.00	0.00	0.00	1969.05	0.00	0.00	125
126	02/28/2014	M	0.00	0.00	91.62	1746.76	6.89	248.05	0.00	0.00	62.55	2031.60	0.00	0.00	126
127	02/28/2014	R	0.00	0.00	0.00	1746.76	0.00	248.05	0.00	0.00	0.00	2031.60	0.00	0.00	127
128	03/01/2014	O	625.50	0.00	0.00	1746.76	0.00	248.05	0.00	0.00	0.00	2031.60	0.00	0.00	128
129	03/10/2014	R	0.00	0.00	0.00	1746.76	0.00	248.05	0.00	0.00	0.00	2031.60	0.00	0.00	129
130	03/31/2014	M	0.00	0.00	94.36	1841.12	6.89	254.94	0.00	0.00	62.55	2094.15	0.00	0.00	130
131	03/31/2014	R	0.00	0.00	0.00	1841.12	0.00	254.94	0.00	0.00	0.00	2094.15	0.00	0.00	131
132	04/01/2014	O	625.50	0.00	0.00	1841.12	0.00	254.94	0.00	0.00	0.00	2094.15	0.00	0.00	132
133	04/30/2014	M	0.00	0.00	97.10	1938.22	6.89	261.83	0.00	0.00	62.55	2156.70	0.00	0.00	133
134	04/30/2014	R	0.00	0.00	0.00	1938.22	0.00	261.83	0.00	0.00	0.00	2156.70	0.00	0.00	134
135	05/01/2014	O	625.50	0.00	0.00	1938.22	0.00	261.83	0.00	0.00	0.00	2156.70	0.00	0.00	135
136	05/31/2014	M	0.00	0.00	99.83	2038.05	6.89	268.72	0.00	0.00	62.55	2219.25	0.00	0.00	136
137	05/31/2014	R	0.00	0.00	0.00	2038.05	0.00	268.72	0.00	0.00	0.00	2219.25	0.00	0.00	137
138	06/01/2014	O	625.50	0.00	0.00	2038.05	0.00	268.72	0.00	0.00	0.00	2219.25	0.00	0.00	138
139	06/30/2014	M	0.00	0.00	102.57	2140.62	6.89	275.61	0.00	0.00	62.55	2281.80	0.00	0.00	139
140	06/30/2014	R	0.00	0.00	0.00	2140.62	0.00	275.61	0.00	0.00	0.00	2281.80	0.00	0.00	140
141	07/01/2014	O	625.50	0.00	0.00	2140.62	0.00	275.61	0.00	0.00	0.00	2281.80	0.00	0.00	141
142	07/11/2014	P	0.00	20.00	0.00	2140.62	0.00	275.61	0.00	0.00	0.00	2281.80	0.00	0.00	142
143	07/31/2014	M	0.00	0.00	105.22	2245.84	6.89	282.50	0.00	0.00	60.55	2342.35	0.00	0.00	143
144	07/31/2014	R	0.00	0.00	0.00	2245.84	0.00	282.50	0.00	0.00	0.00	2342.35	0.00	0.00	144
145	08/01/2014	O	625.50	0.00	0.00	2245.84	0.00	282.50	0.00	0.00	0.00	2342.35	0.00	0.00	145
146	08/31/2014	M	0.00	0.00	107.96	2353.80	6.89	289.39	0.00	0.00	62.55	2404.90	0.00	0.00	146
147	08/31/2014	R	0.00	0.00	0.00	2353.80	0.00	289.39	0.00	0.00	0.00	2404.90	0.00	0.00	147
148	09/01/2014	O	625.50	0.00	0.00	2353.80	0.00	289.39	0.00	0.00	0.00	2404.90	0.00	0.00	148
149	09/30/2014	P	0.00	30.00	0.00	2353.80	0.00	289.39	0.00	0.00	0.00	2404.90	0.00	0.00	149
150	09/30/2014	M	0.00	0.00	110.56	2464.36	6.89	296.28	0.00	0.00	59.55	2464.45	0.00	0.00	150
151	09/30/2014	R	0.00	0.00	0.00	2464.36	0.00	296.28	0.00	0.00	0.00	2464.45	0.00	0.00	151
152	10/01/2014	O	625.50	0.00	0.00	2464.36	0.00	296.28	0.00	0.00	0.00	2464.45	0.00	0.00	152

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
153	10/31/2014	M	0.00	0.00	113.30	2577.66	6.89	303.17	0.00	0.00	62.55	2527.00	0.00	0.00	153
154	10/31/2014	R	0.00	0.00	0.00	2577.66	0.00	303.17	0.00	0.00	0.00	2527.00	0.00	0.00	154
155	11/01/2014	O	625.50	0.00	0.00	2577.66	0.00	303.17	0.00	0.00	0.00	2527.00	0.00	0.00	155
156	11/11/2014	R	0.00	0.00	0.00	2577.66	0.00	303.17	0.00	0.00	0.00	2527.00	0.00	0.00	156
157	11/30/2014	M	0.00	0.00	116.03	2693.69	6.89	310.06	0.00	0.00	62.55	2589.55	0.00	0.00	157
158	11/30/2014	R	0.00	0.00	0.00	2693.69	0.00	310.06	0.00	0.00	0.00	2589.55	0.00	0.00	158
<b>Totals:</b>			\$26571.00	\$50.00	\$0.00	\$2693.69	\$0.00	\$310.06	\$0.00	\$0.00	\$0.00	\$2589.55	\$0.00	\$0.00	

**Total Unadjudicated Interest on UA:** \$2693.69  
**Total Unadjudicated Interest on AA:** \$310.06  
**Total Adjudicated Interest:** \$0.00  
**Total Interest:** \$3003.75

**Total Unadjudicated Penalty:** \$2589.55  
**Total Adjudicated Penalty:** \$0.00  
**Total Penalty:** \$2589.55

**Total Arrears:** \$28096.50  
**Total Interest:** \$3003.75  
**Total Penalty:** \$2589.55  
**Grand Total:** \$33689.80

**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 January 8, 2015  
 BOBBIE R. WILLIAMS, Clerk of Court  
 of the State of Nevada, in and for the County of Douglas,  
 By [Signature] Deputy