



KAREN ELLISON, RECORDER

1
2 APN # _____
3

4
5
6 **Recording Requested by and returned to:**

(for Recorder's use only)

7
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
17 **Stipulation and Order**

18 **Other:**

19
20 **NCP'S NAME: MARK HENRY HUNZIKER**

21
22 **UPI #: 822-63-2000D**

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. 10-UR-0081

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 KELLY ANN FERCH

8 Obligees,

AFFIDAVIT OF RECORDATION

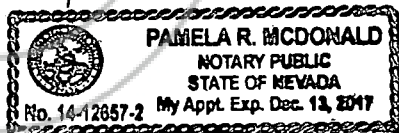
9 Vs.
10 MARK HENRY HUNZIKER
11 Obligor

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
- 16 822-63-2000D.
- 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 MARK HENRY HUNZIKER, 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 January 8, 2015.

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 13th day of January, 2015
P. McDonald, APT
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: MARK HENRY HUNZIKER

Obligee: KELLY ANN FERCH

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

Case No. 10-UR-0081

RECEIVED

2015 JAN -8 PM 2:13

Dept No. II

JAN 07 2015

BOBBIE R. WILLIAMS
CLERK

Douglas County
District Court Clerk

BY ~~D. HECIMOVICH~~ DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND KELLY ANN FERCH
Obligee,

Vs.

MARK HENRY HUNZIKER
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 DECEMBER 12, 2014, before the Court Master with the following persons present:

Obligee: () Present (X) Not Present Represented by: _____

Obligor: () Present () Not Present Represented by: _____

(X) Present, via telephone

Presented by: JOANNE KAPAHEE

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 NOVEMBER 21, 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 November 21, 2014

4 Obligor is the parent of the following child:

<u>NAME</u>	<u>D.O.B.</u>
<u>JONOTHAN RICHARD EUGENE HUNIKER</u>	<u>APRIL 30, 2002</u>

8 (X) Based on the Obligor's incarceration the gross monthly earnings are \$0. Pursuant to the
9 formula prescribed within NRS 125B.070, 18% of those earnings are \$0.

10 (X) The Child support amount recommended by the Court Master (set out in paragraph 4
11 below) deviates from the statutory percentage because under NRS 125B.080, the
12 following factors were considered: State Statutory
13 minimum applies.

16 THE RECOMMENDED ORDER:

17 1. (X) Ongoing support is ordered in the amount of \$ 100.00 per month beginning first
18 month following Obligor's release from custody. The obligation for Child Support
19 continues until the child turns 18 years of age, or until the child turns 19 years of age if
20 the child is enrolled in High School. However, this obligation to support a child is
21 affected by a child's ability to live on their own (NRS129.080 to 129.140 – legal
22 emancipation) or when applicable, continued financial support beyond the age of
23 majority per NRS125B.110.

24 2. (X) The Obligor is responsible for **child support** arrears for the period of
25 February 1, 2011 through November 30, 2014.

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

27 ///

28 ///

1 (X) Principal in the amount of \$ 5,306.99

2 (X) Interest in the amount of \$ 137.93

3 (X) Penalty in the amount of \$ 370.00

4 For a total judgment of \$ 5,814.92 to be repaid at \$ 35.00 per month
5 beginning first month following Obligor's release from custody.

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 822-63-2000D 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 Oblige shall provide health insurance coverage for the child when available
2 through employment or group policy under a plan that is reasonable in cost as defined
3 in NRS 125B.085 and Obligor shall pay \$ 28.00 per month for health insurance
4 premium (medical cash) effective first month following Obligor's release from custody.
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. Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed
8 through insurance, including expenses for medical, surgical, dental, orthodontic and
9 optical expenses, must be shared equally by both parents.
- 10 6. Except as modified herein the terms, conditions and obligations set forth in prior orders
11 shall remain in full force and effect.
- 12 7. The Obligor shall keep Division of Welfare and Supportive Services informed of any
13 change regarding current employment and of access to health insurance coverage in
14 **WRITING** (including health insurance policy information) within 10 days of such.
- 15 8. Obligor shall be responsible for ALL child support and judgment payments due.
16 Payment is to be made directly to the STATE COLLECTION AND
17 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
18 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
19 UNIT (SCaDU).
- 20 9. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances
21 (including payment in lieu of medical insurance) and spousal support balances, for
22 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a
23 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment
24 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 25 10. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid
26 monthly child support amount will be added to the arrears balance of the Obligor if the
27 Obligor becomes delinquent in the amount owed for one month's support.

11. All payment collections shall be held in abeyance until the first day of the first month following the release of Obligor from incarceration; re-employment, or if assets become available.

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

It is further ordered that: See page 2; lines 10-13.
Ongoing obligations and interest will not
accrue during periods of incarceration.

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....\$ 100.⁰⁰ Effective first month following Obligor's release from custody
Child Support Arrearages... \$ 35.⁰⁰ Effective first month following Obligor's release from custody
Medical Cash.....\$ 28.⁰⁰ Effective first month following Obligor's release from custody
TOTAL PAYMENT...\$ 163.00

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 **NOTICE OF RIGHT TO WAIVE APPEAL**

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

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

5 MARK HENRY HUNZIKER, Obligor

6 **NOTICE OF RIGHT TO APPEAL**

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

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

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

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

18 **ORDER**

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

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

22 () No timely objection having been filed hereto.

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

25 Dated: 1-8, 2014. ⁵

26 
27 **DISTRICT JUDGE**

1 Case No. 10-UR-0081

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 KELLY ANN FERCH
9 Obligee,

10 Vs.

11 MARK HENRY HUNZIKER
12 Obligor,
13 _____/

14 **CERTIFICATE OF MAILING**

15 Pursuant to NRCP 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 MARK HENRY HUNZIKER
18 ADDRESS CONFIDENTIAL
19 IN FILE

20 KELLY ANN FERCH
21 ADDRESS CONFIDENTIAL
22 IN FILE

23 DATED: December 16, 2014

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

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 10-UR-0081

Custodian Financial Audit (part 1 of 2)

Run Date: 12/04/2014

Run Time: 09:53 AM

NCP Name: Hunziker , Mark

Case ID: 822632000D

Office: 03

CST Name: Ferch, Kelly

Docket#: 10-UR-0081

Prepared By: JKAPAHEE

Prepared By Date: 12/04/2014

Last Updated By: JKAPAHEE

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	02/01/2011	J	0.00	0.00	0.00	0.00	1608.00	1608.00	1
2	02/01/2011	O	100.00	0.00	100.00	100.00	0.00	1608.00	2
3	03/01/2011	O	100.00	0.00	100.00	200.00	0.00	1608.00	3
4	03/31/2011	M	0.00	0.00	0.00	200.00	0.00	1608.00	4
5	04/01/2011	O	100.00	0.00	100.00	300.00	0.00	1608.00	5
6	04/30/2011	M	0.00	0.00	0.00	300.00	0.00	1608.00	6
7	05/01/2011	O	100.00	0.00	100.00	400.00	0.00	1608.00	7
8	05/31/2011	M	0.00	0.00	0.00	400.00	0.00	1608.00	8
9	06/01/2011	O	100.00	0.00	100.00	500.00	0.00	1608.00	9
10	06/07/2011	P	0.00	113.38	-100.00	400.00	-13.38	1594.62	10
11	06/27/2011	R	0.00	0.00	0.00	400.00	0.00	1594.62	11
12	07/01/2011	O	100.00	0.00	100.00	500.00	0.00	1594.62	12
13	07/14/2011	P	0.00	113.38	-100.00	400.00	-13.38	1581.24	13
14	07/25/2011	R	0.00	0.00	0.00	400.00	0.00	1581.24	14
15	08/01/2011	O	100.00	0.00	100.00	500.00	0.00	1581.24	15
16	08/10/2011	P	0.00	108.74	-100.00	400.00	-8.74	1572.50	16
17	09/01/2011	O	100.00	0.00	100.00	500.00	0.00	1572.50	17
18	09/15/2011	P	0.00	105.32	-100.00	400.00	-5.32	1567.18	18
19	10/01/2011	O	100.00	0.00	100.00	500.00	0.00	1567.18	19
20	10/31/2011	M	0.00	0.00	0.00	500.00	0.00	1567.18	20
21	11/01/2011	O	100.00	0.00	100.00	600.00	0.00	1567.18	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	11/30/2011	M	0.00	0.00	0.00	600.00	0.00	1567.18	22
23	12/01/2011	O	100.00	0.00	100.00	700.00	0.00	1567.18	23
24	12/31/2011	M	0.00	0.00	0.00	700.00	0.00	1567.18	24
25	01/01/2012	O	100.00	0.00	100.00	800.00	0.00	1567.18	25
26	01/31/2012	M	0.00	0.00	0.00	800.00	0.00	1567.18	26
27	02/01/2012	O	100.00	0.00	100.00	900.00	0.00	1567.18	27
28	02/29/2012	M	0.00	0.00	0.00	900.00	0.00	1567.18	28
29	03/01/2012	O	100.00	0.00	100.00	1000.00	0.00	1567.18	29
30	03/31/2012	M	0.00	0.00	0.00	1000.00	0.00	1567.18	30
31	04/01/2012	O	100.00	0.00	100.00	1100.00	0.00	1567.18	31
32	04/30/2012	M	0.00	0.00	0.00	1100.00	0.00	1567.18	32
33	05/01/2012	O	100.00	0.00	100.00	1200.00	0.00	1567.18	33
34	05/31/2012	M	0.00	0.00	0.00	1200.00	0.00	1567.18	34
35	06/01/2012	O	100.00	0.00	100.00	1300.00	0.00	1567.18	35
36	06/30/2012	M	0.00	0.00	0.00	1300.00	0.00	1567.18	36
37	07/01/2012	O	100.00	0.00	100.00	1400.00	0.00	1567.18	37
38	07/31/2012	M	0.00	0.00	0.00	1400.00	0.00	1567.18	38
39	08/01/2012	O	100.00	0.00	100.00	1500.00	0.00	1567.18	39
40	08/31/2012	M	0.00	0.00	0.00	1500.00	0.00	1567.18	40
41	09/01/2012	O	100.00	0.00	100.00	1600.00	0.00	1567.18	41
42	09/30/2012	M	0.00	0.00	0.00	1600.00	0.00	1567.18	42
43	10/01/2012	O	100.00	0.00	100.00	1700.00	0.00	1567.18	43
44	10/31/2012	M	0.00	0.00	0.00	1700.00	0.00	1567.18	44
45	11/01/2012	O	100.00	0.00	100.00	1800.00	0.00	1567.18	45
46	11/30/2012	M	0.00	0.00	0.00	1800.00	0.00	1567.18	46
47	12/01/2012	O	100.00	0.00	100.00	1900.00	0.00	1567.18	47
48	12/31/2012	M	0.00	0.00	0.00	1900.00	0.00	1567.18	48
49	01/01/2013	O	100.00	0.00	100.00	2000.00	0.00	1567.18	49
50	01/31/2013	M	0.00	0.00	0.00	2000.00	0.00	1567.18	50
51	02/01/2013	O	100.00	0.00	100.00	2100.00	0.00	1567.18	51
52	02/28/2013	M	0.00	0.00	0.00	2100.00	0.00	1567.18	52
53	03/01/2013	O	100.00	0.00	100.00	2200.00	0.00	1567.18	53
54	03/31/2013	M	0.00	0.00	0.00	2200.00	0.00	1567.18	54
55	04/01/2013	O	100.00	0.00	100.00	2300.00	0.00	1567.18	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	04/30/2013	M	0.00	0.00	0.00	2300.00	0.00	1567.18	56
57	05/01/2013	O	100.00	0.00	100.00	2400.00	0.00	1567.18	57
58	05/31/2013	M	0.00	0.00	0.00	2400.00	0.00	1567.18	58
59	06/01/2013	O	100.00	0.00	100.00	2500.00	0.00	1567.18	59
60	06/30/2013	M	0.00	0.00	0.00	2500.00	0.00	1567.18	60
61	07/01/2013	O	100.00	0.00	100.00	2600.00	0.00	1567.18	61
62	07/31/2013	M	0.00	0.00	0.00	2600.00	0.00	1567.18	62
63	08/01/2013	O	100.00	0.00	100.00	2700.00	0.00	1567.18	63
64	08/31/2013	M	0.00	0.00	0.00	2700.00	0.00	1567.18	64
65	09/01/2013	O	100.00	0.00	100.00	2800.00	0.00	1567.18	65
66	09/30/2013	M	0.00	0.00	0.00	2800.00	0.00	1567.18	66
67	10/01/2013	O	100.00	0.00	100.00	2900.00	0.00	1567.18	67
68	10/31/2013	M	0.00	0.00	0.00	2900.00	0.00	1567.18	68
69	11/01/2013	O	100.00	0.00	100.00	3000.00	0.00	1567.18	69
70	11/30/2013	M	0.00	0.00	0.00	3000.00	0.00	1567.18	70
71	12/01/2013	O	100.00	0.00	100.00	3100.00	0.00	1567.18	71
72	12/31/2013	M	0.00	0.00	0.00	3100.00	0.00	1567.18	72
73	01/01/2014	O	100.00	0.00	100.00	3200.00	0.00	1567.18	73
74	01/31/2014	M	0.00	0.00	0.00	3200.00	0.00	1567.18	74
75	02/01/2014	O	100.00	0.00	100.00	3300.00	0.00	1567.18	75
76	02/28/2014	M	0.00	0.00	0.00	3300.00	0.00	1567.18	76
77	03/01/2014	O	100.00	0.00	100.00	3400.00	0.00	1567.18	77
78	03/31/2014	M	0.00	0.00	0.00	3400.00	0.00	1567.18	78
79	04/01/2014	O	100.00	0.00	100.00	3500.00	0.00	1567.18	79
80	04/30/2014	M	0.00	0.00	0.00	3500.00	0.00	1567.18	80
81	05/01/2014	O	100.00	0.00	100.00	3600.00	0.00	1567.18	81
82	05/31/2014	M	0.00	0.00	0.00	3600.00	0.00	1567.18	82
83	06/01/2014	O	100.00	0.00	100.00	3700.00	0.00	1567.18	83
84	06/30/2014	M	0.00	0.00	0.00	3700.00	0.00	1567.18	84
85	07/01/2014	O	100.00	0.00	100.00	3800.00	0.00	1567.18	85
86	07/02/2014	P	0.00	100.00	-100.00	3700.00	0.00	1567.18	86
87	07/31/2014	M	0.00	0.00	0.00	3700.00	0.00	1567.18	87
88	08/01/2014	O	100.00	0.00	100.00	3800.00	0.00	1567.18	88
89	08/08/2014	P	0.00	119.24	-100.00	3700.00	-19.24	1547.94	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	08/31/2014	M	0.00	0.00	0.00	3700.00	0.00	1547.94	90
91	09/01/2014	O	100.00	0.00	100.00	3800.00	0.00	1547.94	91
92	09/03/2014	P	0.00	120.84	-100.00	3700.00	-20.84	1527.10	92
93	09/30/2014	M	0.00	0.00	0.00	3700.00	0.00	1527.10	93
94	10/01/2014	O	100.00	0.00	100.00	3800.00	0.00	1527.10	94
95	10/15/2014	P	0.00	120.11	-100.00	3700.00	-20.11	1506.99	95
96	10/31/2014	M	0.00	0.00	0.00	3700.00	0.00	1506.99	96
97	11/01/2014	O	100.00	0.00	100.00	3800.00	0.00	1506.99	97
98	11/30/2014	M	0.00	0.00	0.00	3800.00	0.00	1506.99	98
Totals:			\$4600.00	\$901.01	\$0.00	\$3800.00	\$0.00	\$1506.99	

Total Unadjudicated: \$3800.00

Total Adjudicated: \$1506.99

Total Arrears: \$5306.99

Custodian Financial Audit (part 2 of 2)

Run Date: 12/04/2014

Run Time: 09:53 AM

NCP Name: Hunziker , Mark

CST Name: Ferch, Kelly

Case ID: 822632000D

Docket#: 10-UR-0081

Office: 03

Prepared By: JKAPAHEE

Prepared By Date: 12/04/2014

Last Updated By: JKAPAHEE

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	02/01/2011	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	02/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2
3	03/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3
4	03/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	4
5	04/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	5
6	04/30/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	20.00	0.00	0.00	6
7	05/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	7
8	05/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	30.00	0.00	0.00	8
9	06/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	9
10	06/07/2011	P	0.00	113.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	10
11	06/27/2011	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	11
12	07/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	12
13	07/14/2011	P	0.00	113.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	13
14	07/25/2011	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	14
15	08/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	15
16	08/10/2011	P	0.00	108.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	16
17	09/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	17
18	09/15/2011	P	0.00	105.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	18
19	10/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	19
20	10/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	40.00	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	11/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	21
22	11/30/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	50.00	0.00	0.00	22
23	12/01/2011	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	23
24	12/31/2011	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	60.00	0.00	0.00	24
25	01/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	25
26	01/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	70.00	0.00	0.00	26
27	02/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	27
28	02/29/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	80.00	0.00	0.00	28
29	03/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	29
30	03/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	90.00	0.00	0.00	30
31	04/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	0.00	31
32	04/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	100.00	0.00	0.00	32
33	05/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	33
34	05/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	110.00	0.00	0.00	34
35	06/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	0.00	35
36	06/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	120.00	0.00	0.00	36
37	07/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	0.00	37
38	07/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	130.00	0.00	0.00	38
39	08/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	0.00	39
40	08/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	140.00	0.00	0.00	40
41	09/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	41
42	09/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	150.00	0.00	0.00	42
43	10/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	43
44	10/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	160.00	0.00	0.00	44
45	11/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	0.00	45
46	11/30/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	170.00	0.00	0.00	46
47	12/01/2012	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	0.00	0.00	47
48	12/31/2012	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	180.00	0.00	0.00	48
49	01/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	49
50	01/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	190.00	0.00	0.00	50
51	02/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	51
52	02/28/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	200.00	0.00	0.00	52
53	03/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	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	03/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	210.00	0.00	0.00	54
55	04/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	0.00	0.00	55
56	04/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	220.00	0.00	0.00	56
57	05/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	0.00	57
58	05/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	230.00	0.00	0.00	58
59	06/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	0.00	0.00	59
60	06/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	240.00	0.00	0.00	60
61	07/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	61
62	07/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	62
63	08/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	250.00	0.00	0.00	63
64	08/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	64
65	09/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	260.00	0.00	0.00	65
66	09/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260.00	0.00	0.00	66
67	10/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	270.00	0.00	0.00	67
68	10/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.00	0.00	0.00	68
69	11/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00	0.00	69
70	11/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	290.00	0.00	0.00	70
71	12/01/2013	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290.00	0.00	0.00	71
72	12/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	300.00	0.00	0.00	72
73	01/01/2014	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	73
74	01/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	310.00	0.00	0.00	74
75	02/01/2014	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.00	0.00	0.00	75
76	02/28/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	320.00	0.00	0.00	76
77	03/01/2014	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	77
78	03/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	330.00	0.00	0.00	78
79	04/01/2014	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	0.00	79
80	04/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	0.00	80
81	05/01/2014	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	340.00	0.00	0.00	81
82	05/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340.00	0.00	0.00	82
83	06/01/2014	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	350.00	0.00	0.00	83
84	06/30/2014	M	0.00	0.00	16.19	16.19	6.86	6.86	0.00	0.00	10.00	360.00	0.00	0.00	84
85	07/01/2014	O	100.00	0.00	0.00	16.19	0.00	6.86	0.00	0.00	0.00	360.00	0.00	0.00	85
86	07/02/2014	P	0.00	100.00	0.00	16.19	0.00	6.86	0.00	0.00	0.00	360.00	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	07/31/2014	M	0.00	0.00	16.19	32.38	6.86	13.72	0.00	0.00	0.00	360.00	0.00	0.00	87
88	08/01/2014	O	100.00	0.00	0.00	32.38	0.00	13.72	0.00	0.00	0.00	360.00	0.00	0.00	88
89	08/08/2014	P	0.00	119.24	0.00	32.38	0.00	13.72	0.00	0.00	0.00	360.00	0.00	0.00	89
90	08/31/2014	M	0.00	0.00	16.19	48.57	6.77	20.49	0.00	0.00	0.00	360.00	0.00	0.00	90
91	09/01/2014	O	100.00	0.00	0.00	48.57	0.00	20.49	0.00	0.00	0.00	360.00	0.00	0.00	91
92	09/03/2014	P	0.00	120.84	0.00	48.57	0.00	20.49	0.00	0.00	0.00	360.00	0.00	0.00	92
93	09/30/2014	M	0.00	0.00	16.19	64.76	6.68	27.17	0.00	0.00	0.00	360.00	0.00	0.00	93
94	10/01/2014	O	100.00	0.00	0.00	64.76	0.00	27.17	0.00	0.00	0.00	360.00	0.00	0.00	94
95	10/15/2014	P	0.00	120.11	0.00	64.76	0.00	27.17	0.00	0.00	0.00	360.00	0.00	0.00	95
96	10/31/2014	M	0.00	0.00	16.19	80.95	6.59	33.76	0.00	0.00	0.00	360.00	0.00	0.00	96
97	11/01/2014	O	100.00	0.00	0.00	80.95	0.00	33.76	0.00	0.00	0.00	360.00	0.00	0.00	97
98	11/30/2014	M	0.00	0.00	16.63	97.58	6.59	40.35	0.00	0.00	10.00	370.00	0.00	0.00	98
Totals:			\$4600.00	\$901.01	\$0.00	\$97.58	\$0.00	\$40.35	\$0.00	\$0.00	\$0.00	\$370.00	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$97.58
Total Unadjudicated Interest on AA: \$40.35
Total Adjudicated Interest: \$0.00
Total Interest: \$137.93

Total Unadjudicated Penalty: \$370.00
Total Adjudicated Penalty: \$0.00
Total Penalty: \$370.00

Total Arrears: \$5306.99
Total Interest: \$137.93
Total Penalty: \$370.00
Grand Total: \$5814.92

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