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KAREN ELLISON, RECORDER

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APN # \_\_\_\_\_

**Recording Requested by and returned to:**

(for Recorder's use only)

**Name:** ✓ **Division of Welfare and Supportive Services**

**Child Support Enforcement**

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

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

\_\_\_\_\_ **Release of Lien (RELN)**

  **X**   **Judgment and Order**

\_\_\_\_\_ **Stipulation and Order**

\_\_\_\_\_ **Other:**

**OBLIGOR'S NAME: DAREN SUMMO**

**UPI #: 146-29-2000A**

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. 15-UR-0052

2 DEPT. NO. I

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

4 IN AND FOR THE COUNTY OF DOUGLAS

5  
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
AND SUZANNE SUMMO

7 Obligees,

**AFFIDAVIT OF RECORDATION**

8 Vs.

9 DAREN SUMMO

Obligor

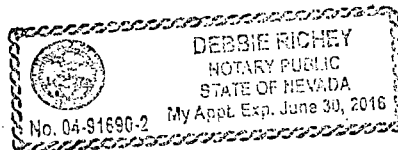
10 \_\_\_\_\_  
11 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 15 146-29-2000A.
- 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 DAREN SUMMO, whose address, Social Security number and date
- 19 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 August 24, 2015.

22 Linda Holcomb  
Linda Holcomb  
Administrative Assistant II

23 State of Nevada, County of Washoe  
24 Subscribed and sworn before me this  
25 27<sup>th</sup> day of August, 2015

26 Debbie Richey  
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: DAREN SUMMO

Obligee: SUZANNE SUMMO

Date: August 27, 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.

RECEIVED COPY

FILED

AUG 18 2015

NO \_\_\_\_\_

1 Case No. 15-UR-0052

2 Dept No. I

Douglas County  
District Court Clerk

2015 AUG 24 PM 12:00

BOBBIE R. WILLIAMS  
CLERK

M. BIAGGINI  
DEPUTY

3  
4  
5  
6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
7 IN AND FOR THE COUNTY OF DOUGLAS

8  
9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
10 AND SUZANNE SUMMO  
Obligee,

11 Vs.

12 DAREN SUMMO  
13 Obligor,  
14 \_\_\_\_\_

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 JULY 24, 2015, before the Court Master with the following  
19 persons present:

20 Obligee: ( ) Present ( ) Not Present Represented by: \_\_\_\_\_

(X) Present, via telephone

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

22  
23 Presented by: JOANNE KAPAHEE

Department of Health and Human Services  
Child Support Enforcement

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

27 The Obligee and Obligor were mailed by regular mail, on JUNE 25, 2015, a NOTICE OF  
28 HEARING.

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

3 ( ) Obligee was properly noticed of today's hearing on or about \_\_\_\_\_

4 Obligor is the parent of the following child:

5 NAME D.O.B.  
6 ELIJAH ZAKARY SUMMO DECEMBER 29, 1994 (Emancipated 6/2013)

8 THE RECOMMENDED ORDER:

- 9 1. (X) The Obligor is responsible for **child support** arrears for the period of  
10 January 1, 2005 through June 30, 2015.  
11 (X) A judgment is entered against the Obligor for **child support** arrears as follows:  
12 (X) Principal in the amount of \$ Ø  
13 (X) Interest in the amount of \$ 1,325.07  
14 (X) Penalty in the amount of \$ 1,018.63

15 For a total judgment of \$ 2,343.70 to be repaid at \$ 287.00 per month  
16 beginning July 1, 2015.

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

20 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**  
21 **P.O. BOX 98950**  
22 **LAS VEGAS, NV 89193-89501**

23 The following information must be included with each payment:

- 24 A. Name (first, middle, last) of person responsible for paying child support.  
25 B. Social Security Number of person responsible for paying child support.  
26 C. Child support case number 146-29-2000A listed on each payment.  
27 D. Name of custodian (first and last name of person receiving child support).

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

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

- 3 2. All payments shall be made by immediate income withholding. If you pay your child  
4 support through income withholding and your full obligation is not met by the amount  
5 withheld by your employer, you are responsible to pay the difference between your  
6 court ordered obligation and the amount withheld by your employer directly to the  
7 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so  
8 you will be subject to the assessment of penalties and interest. You may avoid these  
9 additional costs by making your current child support payments each month.
- 10 3. Except as modified herein the terms, conditions and obligations set forth in prior orders  
11 shall remain in full force and effect.
- 12 4. 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 5. 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 6. 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 7. 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.  
28

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

4 It is further ordered that: Obligor was given credit  
5 of \$6,419.79 from his arrears based  
6 on the terms of the prior order  
7 and Obligees acknowledgment.  
8

9  
10  
11 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

12 Child Support Arrearages..... \$ 287.00 Effective July 1, 2015

13 **TOTAL PAYMENT.....** \$ 287.00

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

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

19 **IT IS SO RECOMMENDED.**

20  
21 This 24 day of July, 2015.

22   
23 \_\_\_\_\_  
24 COURT MASTER  
25  
26  
27  
28

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 \_\_\_\_\_  
6 DAREN SUMMO, Obligor

7 **NOTICE OF RIGHT TO APPEAL**

8 Appeals are governed by NRS 425.3844. You have 10 (ten) days from receipt of this  
9 recommendation to file your appeal. A failure to file and serve a written appeal will result  
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  
Services at 300 East Second Street Suite 1200, Reno, NV 89501.

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

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

17 **ORDER**

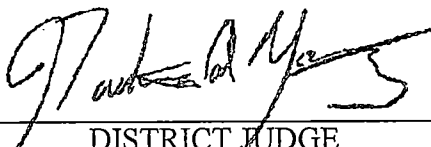
18 The Court, having reviewed the above and foregoing Master's Report prepared by the Court  
19 Master and,

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

21 (x) No timely objection having been filed hereto.

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

24  
25  
26 Dated: 8/24, 2015.

27   
28 DISTRICT JUDGE



1 Case No. 15-UR-0052

2 Dept. No. I

3  
4 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
5 IN AND FOR THE COUNTY OF DOUGLAS

6  
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
8 AND SUZANNE SUMMO

Obligee,

9 Vs.

10 DAREN SUMMO

Obligor,  
11 \_\_\_\_\_/

12 **CERTIFICATE OF MAILING**

13  
14 Pursuant to NRCPC 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 DAREN SUMMO  
17 ADDRESS CONFIDENTIAL  
18 IN FILE

19 SUZANNE SUMMO  
20 ADDRESS CONFIDENTIAL  
21 IN FILE

22 DATED: July 28, 2015

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

26 DOCUMENTS: JUDGMENT AND ORDER  
27 CASE NO. 15-UR-0052  
28

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

Run Date: 07/06/2015  
Run Time: 08:20 AM

NCP Name: Summo, Daren  
CST Name: Summo, Suzanne

Case ID: 146292000A  
Docket#: 0000168209  
Prepared By: ICARPENT  
Last Updated By: ICARPENT

Office: 13  
Prepared By Date: 07/06/2015  
Last Updated By Date: 07/06/2015

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
01/01/2005	J	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2005	O	287.00	0.00	287.00	287.00	0.00	0.00
01/31/2005	M	0.00	0.00	0.00	287.00	0.00	0.00
02/01/2005	O	287.00	0.00	287.00	574.00	0.00	0.00
02/28/2005	M	0.00	0.00	0.00	574.00	0.00	0.00
03/01/2005	O	287.00	0.00	287.00	861.00	0.00	0.00
03/31/2005	M	0.00	0.00	0.00	861.00	0.00	0.00
04/01/2005	O	287.00	0.00	287.00	1148.00	0.00	0.00
04/30/2005	M	0.00	0.00	0.00	1148.00	0.00	0.00
05/01/2005	O	287.00	0.00	287.00	1435.00	0.00	0.00
05/31/2005	M	0.00	0.00	0.00	1435.00	0.00	0.00
06/01/2005	O	287.00	0.00	287.00	1722.00	0.00	0.00
06/30/2005	M	0.00	0.00	0.00	1722.00	0.00	0.00
07/01/2005	O	287.00	0.00	287.00	2009.00	0.00	0.00
07/31/2005	M	0.00	0.00	0.00	2009.00	0.00	0.00
08/01/2005	O	287.00	0.00	287.00	2296.00	0.00	0.00
08/31/2005	M	0.00	0.00	0.00	2296.00	0.00	0.00
09/01/2005	O	287.00	0.00	287.00	2583.00	0.00	0.00
09/30/2005	M	0.00	0.00	0.00	2583.00	0.00	0.00
10/01/2005	O	287.00	0.00	287.00	2870.00	0.00	0.00
10/31/2005	M	0.00	0.00	0.00	2870.00	0.00	0.00

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	11/01/2005	287.00	0.00	287.00	3157.00	0.00	0.00
23	11/30/2005	0.00	0.00	0.00	3157.00	0.00	0.00
24	12/01/2005	287.00	0.00	287.00	3444.00	0.00	0.00
25	12/31/2005	0.00	0.00	0.00	3444.00	0.00	0.00
26	01/01/2006	287.00	0.00	287.00	3731.00	0.00	0.00
27	01/31/2006	0.00	0.00	0.00	3731.00	0.00	0.00
28	02/01/2006	287.00	0.00	287.00	4018.00	0.00	0.00
29	02/28/2006	0.00	0.00	0.00	4018.00	0.00	0.00
30	03/01/2006	287.00	0.00	287.00	4305.00	0.00	0.00
31	03/31/2006	0.00	1435.00	-1435.00	2870.00	0.00	0.00
32	03/31/2006	0.00	0.00	0.00	2870.00	0.00	0.00
33	04/01/2006	287.00	0.00	287.00	3157.00	0.00	0.00
34	04/30/2006	0.00	0.00	0.00	3157.00	0.00	0.00
35	05/01/2006	287.00	0.00	287.00	3444.00	0.00	0.00
36	05/31/2006	0.00	0.00	0.00	3444.00	0.00	0.00
37	06/01/2006	287.00	0.00	287.00	3731.00	0.00	0.00
38	06/30/2006	0.00	0.00	0.00	3731.00	0.00	0.00
39	07/01/2006	287.00	0.00	287.00	4018.00	0.00	0.00
40	07/31/2006	0.00	0.00	0.00	4018.00	0.00	0.00
41	08/01/2006	287.00	0.00	287.00	4305.00	0.00	0.00
42	08/31/2006	0.00	0.00	0.00	4305.00	0.00	0.00
43	09/01/2006	287.00	0.00	287.00	4592.00	0.00	0.00
44	09/30/2006	0.00	0.00	0.00	4592.00	0.00	0.00
45	10/01/2006	287.00	0.00	287.00	4879.00	0.00	0.00
46	10/31/2006	0.00	0.00	0.00	4879.00	0.00	0.00
47	11/01/2006	287.00	0.00	287.00	5166.00	0.00	0.00
48	11/30/2006	0.00	0.00	0.00	5166.00	0.00	0.00
49	12/01/2006	287.00	0.00	287.00	5453.00	0.00	0.00
50	12/31/2006	0.00	0.00	0.00	5453.00	0.00	0.00
51	01/01/2007	287.00	0.00	287.00	5740.00	0.00	0.00
52	01/31/2007	0.00	0.00	0.00	5740.00	0.00	0.00
53	02/01/2007	287.00	0.00	287.00	6027.00	0.00	0.00
54	02/28/2007	0.00	0.00	0.00	6027.00	0.00	0.00
55	03/01/2007	287.00	0.00	287.00	6314.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56	03/31/2007	M	0.00	0.00	6314.00	0.00	56
57	04/01/2007	O	287.00	287.00	6601.00	0.00	57
58	04/30/2007	M	0.00	0.00	6601.00	0.00	58
59	05/01/2007	O	287.00	287.00	6888.00	0.00	59
60	05/31/2007	M	0.00	0.00	6888.00	0.00	60
61	06/01/2007	O	287.00	287.00	7175.00	0.00	61
62	06/30/2007	M	0.00	0.00	7175.00	0.00	62
63	07/01/2007	O	287.00	287.00	7462.00	0.00	63
64	07/31/2007	M	0.00	0.00	7462.00	0.00	64
65	08/01/2007	O	287.00	287.00	7749.00	0.00	65
66	08/31/2007	M	0.00	0.00	7749.00	0.00	66
67	09/01/2007	O	287.00	287.00	8036.00	0.00	67
68	09/30/2007	M	0.00	0.00	8036.00	0.00	68
69	10/01/2007	O	287.00	287.00	8323.00	0.00	69
70	10/31/2007	M	0.00	0.00	8323.00	0.00	70
71	11/01/2007	O	287.00	287.00	8610.00	0.00	71
72	11/30/2007	M	0.00	0.00	8610.00	0.00	72
73	12/01/2007	O	287.00	287.00	8897.00	0.00	73
74	12/31/2007	M	0.00	0.00	8897.00	0.00	74
75	01/01/2008	O	287.00	287.00	9184.00	0.00	75
76	01/18/2008	P	0.00	-145.71	9038.29	0.00	76
77	01/31/2008	M	0.00	0.00	9038.29	0.00	77
78	02/01/2008	O	287.00	287.00	9325.29	0.00	78
79	02/04/2008	P	0.00	-145.71	9179.58	0.00	79
80	02/15/2008	P	0.00	-145.71	9033.87	0.00	80
81	02/29/2008	M	0.00	0.00	9033.87	0.00	81
82	03/01/2008	O	287.00	287.00	9320.87	0.00	82
83	03/03/2008	P	0.00	-72.54	9248.33	0.00	83
84	03/17/2008	P	0.00	-145.71	9102.62	0.00	84
85	03/31/2008	P	0.00	-145.71	8956.91	0.00	85
86	03/31/2008	M	0.00	0.00	8956.91	0.00	86
87	04/01/2008	O	287.00	287.00	9243.91	0.00	87
88	04/11/2008	P	0.00	-145.71	9098.20	0.00	88
89	04/25/2008	P	0.00	-145.71	8952.49	0.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	04/30/2008	M	0.00	0.00	8952.49	0.00	0.00	90
91	05/01/2008	O	287.00	287.00	9239.49	0.00	0.00	91
92	05/09/2008	P	0.00	-145.71	9093.78	0.00	0.00	92
93	05/23/2008	P	0.00	-145.71	8948.07	0.00	0.00	93
94	05/31/2008	M	0.00	0.00	8948.07	0.00	0.00	94
95	06/01/2008	O	287.00	287.00	9235.07	0.00	0.00	95
96	06/06/2008	P	0.00	-145.71	9089.36	0.00	0.00	96
97	06/20/2008	P	0.00	-145.71	8943.65	0.00	0.00	97
98	06/30/2008	M	0.00	0.00	8943.65	0.00	0.00	98
99	07/01/2008	O	287.00	287.00	9230.65	0.00	0.00	99
100	07/07/2008	P	0.00	-145.71	9084.94	0.00	0.00	100
101	07/18/2008	P	0.00	-145.71	8939.23	0.00	0.00	101
102	07/31/2008	M	0.00	0.00	8939.23	0.00	0.00	102
103	08/01/2008	O	287.00	287.00	9226.23	0.00	0.00	103
104	08/01/2008	P	0.00	-145.71	9080.52	0.00	0.00	104
105	08/18/2008	P	0.00	-145.71	8934.81	0.00	0.00	105
106	08/29/2008	P	0.00	-145.71	8789.10	0.00	0.00	106
107	08/31/2008	M	0.00	0.00	8789.10	0.00	0.00	107
108	09/01/2008	O	287.00	287.00	9076.10	0.00	0.00	108
109	09/12/2008	P	0.00	-145.71	8930.39	0.00	0.00	109
110	09/26/2008	P	0.00	-145.71	8784.68	0.00	0.00	110
111	09/30/2008	M	0.00	0.00	8784.68	0.00	0.00	111
112	10/01/2008	O	287.00	287.00	9071.68	0.00	0.00	112
113	10/10/2008	P	0.00	-145.71	8925.97	0.00	0.00	113
114	10/24/2008	P	0.00	-145.71	8780.26	0.00	0.00	114
115	10/31/2008	M	0.00	0.00	8780.26	0.00	0.00	115
116	11/01/2008	O	287.00	287.00	9067.26	0.00	0.00	116
117	11/07/2008	P	0.00	-145.71	8921.55	0.00	0.00	117
118	11/24/2008	P	0.00	-145.71	8775.84	0.00	0.00	118
119	11/30/2008	M	0.00	0.00	8775.84	0.00	0.00	119
120	12/01/2008	O	287.00	287.00	9062.84	0.00	0.00	120
121	12/04/2008	P	0.00	-145.71	8917.13	0.00	0.00	121
122	12/22/2008	P	0.00	-145.71	8771.42	0.00	0.00	122
123	12/31/2008	M	0.00	0.00	8771.42	0.00	0.00	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	01/01/2009	O	287.00	0.00	287.00	9058.42	0.00	124
125	01/05/2009	P	0.00	-145.71	-145.71	8912.71	0.00	125
126	01/20/2009	P	0.00	-145.71	-145.71	8767.00	0.00	126
127	01/31/2009	M	0.00	0.00	0.00	8767.00	0.00	127
128	02/01/2009	O	287.00	0.00	287.00	9054.00	0.00	128
129	02/02/2009	P	0.00	-145.71	-145.71	8908.29	0.00	129
130	02/17/2009	P	0.00	-145.71	-145.71	8762.58	0.00	130
131	02/28/2009	M	0.00	0.00	0.00	8762.58	0.00	131
132	03/01/2009	O	287.00	0.00	287.00	9049.58	0.00	132
133	03/02/2009	P	0.00	-145.71	-145.71	8903.87	0.00	133
134	03/16/2009	P	0.00	-145.71	-145.71	8758.16	0.00	134
135	03/30/2009	P	0.00	-145.71	-145.71	8612.45	0.00	135
136	03/31/2009	M	0.00	0.00	0.00	8612.45	0.00	136
137	04/01/2009	O	287.00	0.00	287.00	8899.45	0.00	137
138	04/13/2009	P	0.00	-145.71	-145.71	8753.74	0.00	138
139	04/27/2009	P	0.00	-145.71	-145.71	8608.03	0.00	139
140	04/30/2009	M	0.00	0.00	0.00	8608.03	0.00	140
141	05/01/2009	O	287.00	0.00	287.00	8895.03	0.00	141
142	05/11/2009	P	0.00	-145.71	-145.71	8749.32	0.00	142
143	05/26/2009	P	0.00	-145.71	-145.71	8603.61	0.00	143
144	05/31/2009	M	0.00	0.00	0.00	8603.61	0.00	144
145	06/01/2009	O	287.00	0.00	287.00	8890.61	0.00	145
146	06/08/2009	P	0.00	-145.71	-145.71	8744.90	0.00	146
147	06/22/2009	P	0.00	-145.71	-145.71	8599.19	0.00	147
148	06/30/2009	M	0.00	0.00	0.00	8599.19	0.00	148
149	07/01/2009	O	287.00	0.00	287.00	8886.19	0.00	149
150	07/09/2009	P	0.00	-145.71	-145.71	8740.48	0.00	150
151	07/20/2009	P	0.00	-145.71	-145.71	8594.77	0.00	151
152	07/31/2009	M	0.00	0.00	0.00	8594.77	0.00	152
153	08/01/2009	O	287.00	0.00	287.00	8881.77	0.00	153
154	08/03/2009	P	0.00	-145.71	-145.71	8736.06	0.00	154
155	08/17/2009	P	0.00	-145.71	-145.71	8590.35	0.00	155
156	08/31/2009	P	0.00	-145.71	-145.71	8444.64	0.00	156
157	08/31/2009	M	0.00	0.00	0.00	8444.64	0.00	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	09/01/2009	O	287.00	0.00	287.00	8731.64	0.00	158
159	09/11/2009	P	0.00	-145.71	-145.71	8585.93	0.00	159
160	09/28/2009	P	0.00	-145.71	-145.71	8440.22	0.00	160
161	09/30/2009	M	0.00	0.00	0.00	8440.22	0.00	161
162	10/01/2009	O	287.00	0.00	287.00	8727.22	0.00	162
163	10/09/2009	P	0.00	-145.71	-145.71	8581.51	0.00	163
164	10/23/2009	P	0.00	-145.71	-145.71	8435.80	0.00	164
165	10/31/2009	M	0.00	0.00	0.00	8435.80	0.00	165
166	11/01/2009	O	287.00	0.00	287.00	8722.80	0.00	166
167	11/06/2009	P	0.00	-145.71	-145.71	8577.09	0.00	167
168	11/20/2009	P	0.00	-145.71	-145.71	8431.38	0.00	168
169	11/30/2009	M	0.00	0.00	0.00	8431.38	0.00	169
170	12/01/2009	O	287.00	0.00	287.00	8718.38	0.00	170
171	12/04/2009	P	0.00	-145.71	-145.71	8572.67	0.00	171
172	12/18/2009	P	0.00	-145.71	-145.71	8426.96	0.00	172
173	12/31/2009	P	0.00	-145.71	-145.71	8281.25	0.00	173
174	12/31/2009	M	0.00	0.00	0.00	8281.25	0.00	174
175	01/01/2010	O	287.00	0.00	287.00	8568.25	0.00	175
176	01/15/2010	P	0.00	-145.71	-145.71	8422.54	0.00	176
177	01/29/2010	P	0.00	-145.71	-145.71	8276.83	0.00	177
178	01/31/2010	M	0.00	0.00	0.00	8276.83	0.00	178
179	02/01/2010	O	287.00	0.00	287.00	8563.83	0.00	179
180	02/12/2010	P	0.00	-145.71	-145.71	8418.12	0.00	180
181	02/26/2010	P	0.00	-145.71	-145.71	8272.41	0.00	181
182	02/28/2010	M	0.00	0.00	0.00	8272.41	0.00	182
183	03/01/2010	O	287.00	0.00	287.00	8559.41	0.00	183
184	03/12/2010	P	0.00	-145.71	-145.71	8413.70	0.00	184
185	03/26/2010	P	0.00	-145.71	-145.71	8267.99	0.00	185
186	03/31/2010	M	0.00	0.00	0.00	8267.99	0.00	186
187	04/01/2010	O	287.00	0.00	287.00	8554.99	0.00	187
188	04/09/2010	P	0.00	-145.71	-145.71	8409.28	0.00	188
189	04/26/2010	P	0.00	-145.71	-145.71	8263.57	0.00	189
190	04/30/2010	M	0.00	0.00	0.00	8263.57	0.00	190
191	05/01/2010	O	287.00	0.00	287.00	8550.57	0.00	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	05/07/2010	P	0.00	145.71	-145.71	8404.86	0.00	192
193	05/21/2010	P	0.00	145.71	-145.71	8259.15	0.00	193
194	05/31/2010	M	0.00	0.00	0.00	8259.15	0.00	194
195	06/01/2010	O	287.00	0.00	287.00	8546.15	0.00	195
196	06/04/2010	P	0.00	145.71	-145.71	8400.44	0.00	196
197	06/18/2010	P	0.00	145.71	-145.71	8254.73	0.00	197
198	06/30/2010	M	0.00	0.00	0.00	8254.73	0.00	198
199	07/01/2010	O	287.00	0.00	287.00	8541.73	0.00	199
200	07/06/2010	P	0.00	145.71	-145.71	8396.02	0.00	200
201	07/19/2010	P	0.00	145.71	-145.71	8250.31	0.00	201
202	07/31/2010	M	0.00	0.00	0.00	8250.31	0.00	202
203	08/01/2010	O	287.00	0.00	287.00	8537.31	0.00	203
204	08/02/2010	P	0.00	145.71	-145.71	8391.60	0.00	204
205	08/16/2010	P	0.00	145.71	-145.71	8245.89	0.00	205
206	08/30/2010	P	0.00	145.71	-145.71	8100.18	0.00	206
207	08/31/2010	M	0.00	0.00	0.00	8100.18	0.00	207
208	09/01/2010	O	287.00	0.00	287.00	8387.18	0.00	208
209	09/13/2010	P	0.00	145.71	-145.71	8241.47	0.00	209
210	09/27/2010	P	0.00	145.71	-145.71	8095.76	0.00	210
211	09/30/2010	M	0.00	0.00	0.00	8095.76	0.00	211
212	10/01/2010	O	287.00	0.00	287.00	8382.76	0.00	212
213	10/11/2010	P	0.00	145.71	-145.71	8237.05	0.00	213
214	10/25/2010	P	0.00	145.71	-145.71	8091.34	0.00	214
215	10/31/2010	M	0.00	0.00	0.00	8091.34	0.00	215
216	11/01/2010	O	287.00	0.00	287.00	8378.34	0.00	216
217	11/08/2010	P	0.00	145.71	-145.71	8232.63	0.00	217
218	11/18/2010	P	0.00	145.71	-145.71	8086.92	0.00	218
219	11/30/2010	M	0.00	0.00	0.00	8086.92	0.00	219
220	12/01/2010	O	287.00	0.00	287.00	8373.92	0.00	220
221	12/03/2010	P	0.00	145.71	-145.71	8228.21	0.00	221
222	12/20/2010	P	0.00	145.71	-145.71	8082.50	0.00	222
223	12/31/2010	M	0.00	0.00	0.00	8082.50	0.00	223
224	01/01/2011	O	287.00	0.00	287.00	8369.50	0.00	224
225	01/03/2011	P	0.00	145.71	-145.71	8223.79	0.00	225



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	01/14/2011	P	0.00	145.71	-145.71	8078.08	0.00	226
227	01/31/2011	P	0.00	145.71	-145.71	7932.37	0.00	227
228	01/31/2011	M	0.00	0.00	0.00	7932.37	0.00	228
229	02/01/2011	O	287.00	0.00	287.00	8219.37	0.00	229
230	02/14/2011	P	0.00	145.71	-145.71	8073.66	0.00	230
231	02/28/2011	P	0.00	145.71	-145.71	7927.95	0.00	231
232	02/28/2011	M	0.00	0.00	0.00	7927.95	0.00	232
233	03/01/2011	O	287.00	0.00	287.00	8214.95	0.00	233
234	03/14/2011	P	0.00	145.71	-145.71	8069.24	0.00	234
235	03/28/2011	P	0.00	145.71	-145.71	7923.53	0.00	235
236	03/31/2011	M	0.00	0.00	0.00	7923.53	0.00	236
237	04/01/2011	O	287.00	0.00	287.00	8210.53	0.00	237
238	04/08/2011	P	0.00	145.71	-145.71	8064.82	0.00	238
239	04/25/2011	P	0.00	145.71	-145.71	7919.11	0.00	239
240	04/30/2011	M	0.00	0.00	0.00	7919.11	0.00	240
241	05/01/2011	O	287.00	0.00	287.00	8206.11	0.00	241
242	05/09/2011	P	0.00	145.71	-145.71	8060.40	0.00	242
243	05/23/2011	P	0.00	145.71	-145.71	7914.69	0.00	243
244	05/31/2011	M	0.00	0.00	0.00	7914.69	0.00	244
245	06/01/2011	O	287.00	0.00	287.00	8201.69	0.00	245
246	06/06/2011	P	0.00	145.71	-145.71	8055.98	0.00	246
247	06/20/2011	P	0.00	145.71	-145.71	7910.27	0.00	247
248	06/30/2011	M	0.00	0.00	0.00	7910.27	0.00	248
249	07/01/2011	O	287.00	0.00	287.00	8197.27	0.00	249
250	07/05/2011	P	0.00	145.71	-145.71	8051.56	0.00	250
251	07/18/2011	P	0.00	145.71	-145.71	7905.85	0.00	251
252	07/31/2011	M	0.00	0.00	0.00	7905.85	0.00	252
253	08/01/2011	O	287.00	0.00	287.00	8192.85	0.00	253
254	08/01/2011	P	0.00	145.71	-145.71	8047.14	0.00	254
255	08/15/2011	P	0.00	145.71	-145.71	7901.43	0.00	255
256	08/29/2011	P	0.00	145.71	-145.71	7755.72	0.00	256
257	08/31/2011	M	0.00	0.00	0.00	7755.72	0.00	257
258	09/01/2011	O	287.00	0.00	287.00	8042.72	0.00	258
259	09/12/2011	P	0.00	145.71	-145.71	7897.01	0.00	259

	Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
260	09/26/2011	P	0.00	145.71	-145.71	7751.30	0.00	0.00	260
261	09/30/2011	M	0.00	0.00	0.00	7751.30	0.00	0.00	261
262	10/01/2011	O	287.00	0.00	287.00	8038.30	0.00	0.00	262
263	10/07/2011	P	0.00	145.71	-145.71	7892.59	0.00	0.00	263
264	10/24/2011	P	0.00	145.71	-145.71	7746.88	0.00	0.00	264
265	10/31/2011	M	0.00	0.00	0.00	7746.88	0.00	0.00	265
266	11/01/2011	O	287.00	0.00	287.00	8033.88	0.00	0.00	266
267	11/07/2011	P	0.00	145.71	-145.71	7888.17	0.00	0.00	267
268	11/21/2011	P	0.00	145.71	-145.71	7742.46	0.00	0.00	268
269	11/30/2011	M	0.00	0.00	0.00	7742.46	0.00	0.00	269
270	12/01/2011	O	287.00	0.00	287.00	8029.46	0.00	0.00	270
271	12/02/2011	P	0.00	145.71	-145.71	7883.75	0.00	0.00	271
272	12/19/2011	P	0.00	145.71	-145.71	7738.04	0.00	0.00	272
273	12/31/2011	M	0.00	0.00	0.00	7738.04	0.00	0.00	273
274	01/01/2012	O	287.00	0.00	287.00	8025.04	0.00	0.00	274
275	01/03/2012	P	0.00	145.71	-145.71	7879.33	0.00	0.00	275
276	01/17/2012	P	0.00	145.71	-145.71	7733.62	0.00	0.00	276
277	01/30/2012	P	0.00	145.71	-145.71	7587.91	0.00	0.00	277
278	01/31/2012	M	0.00	0.00	0.00	7587.91	0.00	0.00	278
279	02/01/2012	O	287.00	0.00	287.00	7874.91	0.00	0.00	279
280	02/13/2012	P	0.00	145.71	-145.71	7729.20	0.00	0.00	280
281	02/27/2012	P	0.00	145.71	-145.71	7583.49	0.00	0.00	281
282	02/29/2012	M	0.00	0.00	0.00	7583.49	0.00	0.00	282
283	03/01/2012	O	287.00	0.00	287.00	7870.49	0.00	0.00	283
284	03/12/2012	P	0.00	145.71	-145.71	7724.78	0.00	0.00	284
285	03/26/2012	P	0.00	145.71	-145.71	7579.07	0.00	0.00	285
286	03/31/2012	M	0.00	0.00	0.00	7579.07	0.00	0.00	286
287	04/01/2012	O	287.00	0.00	287.00	7866.07	0.00	0.00	287
288	04/09/2012	P	0.00	145.71	-145.71	7720.36	0.00	0.00	288
289	04/23/2012	P	0.00	145.71	-145.71	7574.65	0.00	0.00	289
290	04/30/2012	M	0.00	0.00	0.00	7574.65	0.00	0.00	290
291	05/01/2012	O	287.00	0.00	287.00	7861.65	0.00	0.00	291
292	05/07/2012	P	0.00	145.71	-145.71	7715.94	0.00	0.00	292
293	05/21/2012	P	0.00	145.71	-145.71	7570.23	0.00	0.00	293

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
294	05/31/2012	M	0.00	0.00	7570.23	0.00	0.00	294
295	06/01/2012	O	287.00	287.00	7857.23	0.00	0.00	295
296	06/04/2012	P	0.00	-145.71	7711.52	0.00	0.00	296
297	06/18/2012	P	0.00	-145.71	7565.81	0.00	0.00	297
298	06/30/2012	P	0.00	-145.71	7420.10	0.00	0.00	298
299	06/30/2012	M	0.00	0.00	7420.10	0.00	0.00	299
300	07/01/2012	O	287.00	287.00	7707.10	0.00	0.00	300
301	07/16/2012	P	0.00	-145.71	7561.39	0.00	0.00	301
302	07/30/2012	P	0.00	-145.71	7415.68	0.00	0.00	302
303	07/31/2012	M	0.00	0.00	7415.68	0.00	0.00	303
304	08/01/2012	O	287.00	287.00	7702.68	0.00	0.00	304
305	08/13/2012	P	0.00	-145.71	7556.97	0.00	0.00	305
306	08/27/2012	P	0.00	-145.71	7411.26	0.00	0.00	306
307	08/31/2012	M	0.00	0.00	7411.26	0.00	0.00	307
308	09/04/2012	O	287.00	287.00	7698.26	0.00	0.00	308
309	09/10/2012	P	0.00	-145.71	7552.55	0.00	0.00	309
310	09/24/2012	P	0.00	-145.71	7406.84	0.00	0.00	310
311	09/30/2012	M	0.00	0.00	7406.84	0.00	0.00	311
312	10/01/2012	O	287.00	287.00	7693.84	0.00	0.00	312
313	10/08/2012	P	0.00	-145.71	7548.13	0.00	0.00	313
314	10/22/2012	P	0.00	-145.71	7402.42	0.00	0.00	314
315	10/31/2012	M	0.00	0.00	7402.42	0.00	0.00	315
316	11/01/2012	O	287.00	287.00	7689.42	0.00	0.00	316
317	11/05/2012	P	0.00	-145.71	7543.71	0.00	0.00	317
318	11/19/2012	P	0.00	-145.71	7398.00	0.00	0.00	318
319	11/30/2012	P	0.00	-145.71	7252.29	0.00	0.00	319
320	11/30/2012	M	0.00	0.00	7252.29	0.00	0.00	320
321	12/01/2012	O	287.00	287.00	7539.29	0.00	0.00	321
322	12/17/2012	P	0.00	-145.71	7393.58	0.00	0.00	322
323	12/28/2012	P	0.00	-145.71	7247.87	0.00	0.00	323
324	12/31/2012	M	0.00	0.00	7247.87	0.00	0.00	324
325	01/01/2013	O	287.00	287.00	7534.87	0.00	0.00	325
326	01/14/2013	P	0.00	-145.71	7389.16	0.00	0.00	326
327	01/28/2013	P	0.00	-145.71	7243.45	0.00	0.00	327

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
328	01/31/2013	M	0.00	0.00	0.00	7243.45	0.00	328
329	02/01/2013	O	287.00	0.00	287.00	7530.45	0.00	329
330	02/11/2013	P	0.00	145.71	-145.71	7384.74	0.00	330
331	02/22/2013	P	0.00	145.71	-145.71	7239.03	0.00	331
332	02/28/2013	M	0.00	0.00	0.00	7239.03	0.00	332
333	03/01/2013	O	287.00	0.00	287.00	7526.03	0.00	333
334	03/11/2013	P	0.00	145.71	-145.71	7380.32	0.00	334
335	03/25/2013	P	0.00	145.71	-145.71	7234.61	0.00	335
336	03/31/2013	M	0.00	0.00	0.00	7234.61	0.00	336
337	04/01/2013	O	287.00	0.00	287.00	7521.61	0.00	337
338	04/05/2013	P	0.00	145.71	-145.71	7375.90	0.00	338
339	04/19/2013	P	0.00	145.71	-145.71	7230.19	0.00	339
340	04/30/2013	M	0.00	0.00	0.00	7230.19	0.00	340
341	05/01/2013	O	287.00	0.00	287.00	7517.19	0.00	341
342	05/03/2013	P	0.00	145.71	-145.71	7371.48	0.00	342
343	05/17/2013	P	0.00	145.71	-145.71	7225.77	0.00	343
344	05/31/2013	P	0.00	145.71	-145.71	7080.06	0.00	344
345	05/31/2013	M	0.00	0.00	0.00	7080.06	0.00	345
346	06/01/2013	O	0.00	0.00	0.00	7080.06	0.00	346
347	06/14/2013	P	0.00	145.71	-145.71	6934.35	0.00	347
348	06/28/2013	P	0.00	145.71	-145.71	6788.64	0.00	348
349	06/30/2013	M	0.00	0.00	0.00	6788.64	0.00	349
350	07/01/2013	O	0.00	0.00	0.00	6788.64	0.00	350
351	07/11/2013	P	0.00	145.71	-145.71	6642.93	0.00	351
352	07/26/2013	P	0.00	145.71	-145.71	6497.22	0.00	352
353	07/31/2013	M	0.00	0.00	0.00	6497.22	0.00	353
354	08/01/2013	O	0.00	0.00	0.00	6497.22	0.00	354
355	08/09/2013	P	0.00	145.71	-145.71	6351.51	0.00	355
356	08/23/2013	P	0.00	145.71	-145.71	6205.80	0.00	356
357	08/31/2013	M	0.00	0.00	0.00	6205.80	0.00	357
358	09/01/2013	O	0.00	0.00	0.00	6205.80	0.00	358
359	09/06/2013	P	0.00	145.71	-145.71	6060.09	0.00	359
360	09/20/2013	P	0.00	145.71	-145.71	5914.38	0.00	360
361	09/30/2013	M	0.00	0.00	0.00	5914.38	0.00	361

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
362	10/01/2013	O	0.00	0.00	5914.38	0.00	362
363	10/04/2013	P	145.71	-145.71	5768.67	0.00	363
364	10/18/2013	P	145.71	-145.71	5622.96	0.00	364
365	10/31/2013	M	0.00	0.00	5622.96	0.00	365
366	11/01/2013	O	0.00	0.00	5622.96	0.00	366
367	11/01/2013	P	145.71	-145.71	5477.25	0.00	367
368	11/15/2013	P	145.71	-145.71	5331.54	0.00	368
369	11/30/2013	M	0.00	0.00	5331.54	0.00	369
370	12/01/2013	O	0.00	0.00	5331.54	0.00	370
371	12/02/2013	P	145.71	-145.71	5185.83	0.00	371
372	12/13/2013	P	145.71	-145.71	5040.12	0.00	372
373	12/30/2013	P	145.71	-145.71	4894.41	0.00	373
374	12/31/2013	M	0.00	0.00	4894.41	0.00	374
375	01/01/2014	O	0.00	0.00	4894.41	0.00	375
376	01/10/2014	P	145.71	-145.71	4748.70	0.00	376
377	01/24/2014	P	145.71	-145.71	4602.99	0.00	377
378	01/31/2014	M	0.00	0.00	4602.99	0.00	378
379	02/01/2014	O	0.00	0.00	4602.99	0.00	379
380	02/06/2014	P	145.71	-145.71	4457.28	0.00	380
381	02/28/2014	M	0.00	0.00	4457.28	0.00	381
382	03/01/2014	O	0.00	0.00	4457.28	0.00	382
383	03/31/2014	M	0.00	0.00	4457.28	0.00	383
384	04/01/2014	O	0.00	0.00	4457.28	0.00	384
385	04/30/2014	M	0.00	0.00	4457.28	0.00	385
386	05/01/2014	O	0.00	0.00	4457.28	0.00	386
387	05/31/2014	M	0.00	0.00	4457.28	0.00	387
388	06/01/2014	O	0.00	0.00	4457.28	0.00	388
389	06/30/2014	M	0.00	0.00	4457.28	0.00	389
390	07/01/2014	O	0.00	0.00	4457.28	0.00	390
391	07/11/2014	P	109.24	-109.24	4348.04	0.00	391
392	07/31/2014	M	0.00	0.00	4348.04	0.00	392
393	08/01/2014	O	0.00	0.00	4348.04	0.00	393
394	08/31/2014	M	0.00	0.00	4348.04	0.00	394
395	09/01/2014	O	0.00	0.00	4348.04	0.00	395

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
396	09/19/2014	P	0.00	113.35	-113.35	4234.69	0.00	0.00	396
397	09/30/2014	M	0.00	0.00	0.00	4234.69	0.00	0.00	397
398	10/01/2014	O	0.00	0.00	0.00	4234.69	0.00	0.00	398
399	10/03/2014	P	0.00	145.71	-145.71	4088.98	0.00	0.00	399
400	10/17/2014	P	0.00	145.71	-145.71	3943.27	0.00	0.00	400
401	10/31/2014	P	0.00	145.71	-145.71	3797.56	0.00	0.00	401
402	10/31/2014	M	0.00	0.00	0.00	3797.56	0.00	0.00	402
403	11/01/2014	O	0.00	0.00	0.00	3797.56	0.00	0.00	403
404	11/14/2014	P	0.00	135.49	-135.49	3662.07	0.00	0.00	404
405	11/30/2014	M	0.00	0.00	0.00	3662.07	0.00	0.00	405
406	12/01/2014	O	0.00	0.00	0.00	3662.07	0.00	0.00	406
407	12/01/2014	P	0.00	145.71	-145.71	3516.36	0.00	0.00	407
408	12/31/2014	M	0.00	0.00	0.00	3516.36	0.00	0.00	408
409	01/01/2015	O	0.00	0.00	0.00	3516.36	0.00	0.00	409
410	01/31/2015	M	0.00	0.00	0.00	3516.36	0.00	0.00	410
411	02/01/2015	O	0.00	0.00	0.00	3516.36	0.00	0.00	411
412	02/28/2015	M	0.00	0.00	0.00	3516.36	0.00	0.00	412
413	03/01/2015	O	0.00	0.00	0.00	3516.36	0.00	0.00	413
414	03/31/2015	M	0.00	0.00	0.00	3516.36	0.00	0.00	414
415	04/01/2015	O	0.00	0.00	0.00	3516.36	0.00	0.00	415
416	04/30/2015	M	0.00	0.00	0.00	3516.36	0.00	0.00	416
417	05/01/2015	O	0.00	0.00	0.00	3516.36	0.00	0.00	417
418	05/31/2015	M	0.00	0.00	0.00	3516.36	0.00	0.00	418
419	06/01/2015	O	0.00	0.00	0.00	3516.36	0.00	0.00	419
420	06/29/2015	P	0.00	132.46	-132.46	3383.90	0.00	0.00	420
421	06/30/2015	M	0.00	0.00	0.00	3383.90	0.00	0.00	421
<b>Totals:</b>			\$28987.00	\$25603.10	\$0.00	\$3383.90	\$0.00	\$0.00	

Total Unadjudicated: \$3383.90  
 Total Adjudicated: \$0.00  
 Total Arrears: \$3383.90

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

Run Date: 07/06/2015  
Run Time: 08:20 AM

NCP Name: Summo, Daren  
CST Name: Summo, Suzanne

Case ID: 146292000A  
Docket#: 0000168209  
Prepared By: ICARPENT  
Last Updated By: ICARPENT

Office: 13  
Prepared By Date: 07/06/2015  
Last Updated By Date: 07/06/2015

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	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
01/01/2005	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
01/01/2005	O	287.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2005	M	0.00	0.00	1.73	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2005	O	287.00	0.00	0.00	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2005	M	0.00	0.00	3.47	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2005	O	287.00	0.00	0.00	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2005	M	0.00	0.00	5.20	10.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2005	O	287.00	0.00	0.00	10.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2005	M	0.00	0.00	6.94	17.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2005	O	287.00	0.00	0.00	17.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2005	M	0.00	0.00	8.67	26.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2005	O	287.00	0.00	0.00	26.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2005	M	0.00	0.00	10.40	36.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2005	O	287.00	0.00	0.00	36.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2005	M	0.00	0.00	13.81	50.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2005	O	287.00	0.00	0.00	50.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/31/2005	M	0.00	0.00	15.78	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2005	O	287.00	0.00	0.00	66.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2005	M	0.00	0.00	17.76	83.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2005	O	287.00	0.00	0.00	83.76	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	10/31/2005	M	0.00	0.00	19.73	103.49	0.00	0.00	0.00	0.00	258.30	0.00	0.00
22	11/01/2005	O	287.00	0.00	0.00	103.49	0.00	0.00	0.00	0.00	258.30	0.00	0.00
23	11/30/2005	M	0.00	0.00	21.70	125.19	0.00	0.00	0.00	0.00	287.00	0.00	0.00
24	12/01/2005	O	287.00	0.00	0.00	125.19	0.00	0.00	0.00	0.00	287.00	0.00	0.00
25	12/31/2005	M	0.00	0.00	23.68	148.87	0.00	0.00	0.00	0.00	315.70	0.00	0.00
26	01/01/2006	O	287.00	0.00	0.00	148.87	0.00	0.00	0.00	0.00	315.70	0.00	0.00
27	01/31/2006	M	0.00	0.00	28.76	177.63	0.00	0.00	0.00	0.00	344.40	0.00	0.00
28	02/01/2006	O	287.00	0.00	0.00	177.63	0.00	0.00	0.00	0.00	344.40	0.00	0.00
29	02/28/2006	M	0.00	0.00	30.97	208.60	0.00	0.00	0.00	0.00	373.10	0.00	0.00
30	03/01/2006	O	287.00	0.00	0.00	208.60	0.00	0.00	0.00	0.00	373.10	0.00	0.00
31	03/31/2006	P	0.00	1435.00	0.00	208.60	0.00	0.00	0.00	0.00	373.10	0.00	0.00
32	03/31/2006	M	0.00	0.00	22.12	230.72	0.00	0.00	0.00	0.00	401.80	0.00	0.00
33	04/01/2006	O	287.00	0.00	0.00	230.72	0.00	0.00	0.00	0.00	401.80	0.00	0.00
34	04/30/2006	M	0.00	0.00	24.34	255.06	0.00	0.00	0.00	0.00	430.50	0.00	0.00
35	05/01/2006	O	287.00	0.00	0.00	255.06	0.00	0.00	0.00	0.00	430.50	0.00	0.00
36	05/31/2006	M	0.00	0.00	26.55	281.61	0.00	0.00	0.00	0.00	459.20	0.00	0.00
37	06/01/2006	O	287.00	0.00	0.00	281.61	0.00	0.00	0.00	0.00	459.20	0.00	0.00
38	06/30/2006	M	0.00	0.00	28.76	310.37	0.00	0.00	0.00	0.00	487.90	0.00	0.00
39	07/01/2006	O	287.00	0.00	0.00	310.37	0.00	0.00	0.00	0.00	487.90	0.00	0.00
40	07/31/2006	M	0.00	0.00	34.32	344.69	0.00	0.00	0.00	0.00	516.60	0.00	0.00
41	08/01/2006	O	287.00	0.00	0.00	344.69	0.00	0.00	0.00	0.00	516.60	0.00	0.00
42	08/31/2006	M	0.00	0.00	36.77	381.46	0.00	0.00	0.00	0.00	545.30	0.00	0.00
43	09/01/2006	O	287.00	0.00	0.00	381.46	0.00	0.00	0.00	0.00	545.30	0.00	0.00
44	09/30/2006	M	0.00	0.00	39.22	420.68	0.00	0.00	0.00	0.00	574.00	0.00	0.00
45	10/01/2006	O	287.00	0.00	0.00	420.68	0.00	0.00	0.00	0.00	574.00	0.00	0.00
46	10/31/2006	M	0.00	0.00	41.67	462.35	0.00	0.00	0.00	0.00	602.70	0.00	0.00
47	11/01/2006	O	287.00	0.00	0.00	462.35	0.00	0.00	0.00	0.00	602.70	0.00	0.00
48	11/30/2006	M	0.00	0.00	44.13	506.48	0.00	0.00	0.00	0.00	631.40	0.00	0.00
49	12/01/2006	O	287.00	0.00	0.00	506.48	0.00	0.00	0.00	0.00	631.40	0.00	0.00
50	12/31/2006	M	0.00	0.00	46.58	553.06	0.00	0.00	0.00	0.00	660.10	0.00	0.00
51	01/01/2007	O	287.00	0.00	0.00	553.06	0.00	0.00	0.00	0.00	660.10	0.00	0.00
52	01/31/2007	M	0.00	0.00	49.03	602.09	0.00	0.00	0.00	0.00	688.80	0.00	0.00
53	02/01/2007	O	287.00	0.00	0.00	602.09	0.00	0.00	0.00	0.00	688.80	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 02/28/2007	M	0.00	0.00	51.48	653.57	0.00	0.00	0.00	0.00	28.70	717.50	0.00	0.00
55 03/01/2007	O	287.00	0.00	0.00	653.57	0.00	0.00	0.00	0.00	0.00	717.50	0.00	0.00
56 03/31/2007	M	0.00	0.00	53.93	707.50	0.00	0.00	0.00	0.00	28.70	746.20	0.00	0.00
57 04/01/2007	O	287.00	0.00	0.00	707.50	0.00	0.00	0.00	0.00	0.00	746.20	0.00	0.00
58 04/30/2007	M	0.00	0.00	56.38	763.88	0.00	0.00	0.00	0.00	28.70	774.90	0.00	0.00
59 05/01/2007	O	287.00	0.00	0.00	763.88	0.00	0.00	0.00	0.00	0.00	774.90	0.00	0.00
60 05/31/2007	M	0.00	0.00	58.84	822.72	0.00	0.00	0.00	0.00	28.70	803.60	0.00	0.00
61 06/01/2007	O	287.00	0.00	0.00	822.72	0.00	0.00	0.00	0.00	0.00	803.60	0.00	0.00
62 06/30/2007	M	0.00	0.00	61.29	884.01	0.00	0.00	0.00	0.00	28.70	832.30	0.00	0.00
63 07/01/2007	O	287.00	0.00	0.00	884.01	0.00	0.00	0.00	0.00	0.00	832.30	0.00	0.00
64 07/31/2007	M	0.00	0.00	63.74	947.75	0.00	0.00	0.00	0.00	28.70	861.00	0.00	0.00
65 08/01/2007	O	287.00	0.00	0.00	947.75	0.00	0.00	0.00	0.00	0.00	861.00	0.00	0.00
66 08/31/2007	M	0.00	0.00	66.19	1013.94	0.00	0.00	0.00	0.00	28.70	889.70	0.00	0.00
67 09/01/2007	O	287.00	0.00	0.00	1013.94	0.00	0.00	0.00	0.00	0.00	889.70	0.00	0.00
68 09/30/2007	M	0.00	0.00	68.64	1082.58	0.00	0.00	0.00	0.00	28.70	918.40	0.00	0.00
69 10/01/2007	O	287.00	0.00	0.00	1082.58	0.00	0.00	0.00	0.00	0.00	918.40	0.00	0.00
70 10/31/2007	M	0.00	0.00	71.09	1153.67	0.00	0.00	0.00	0.00	28.70	947.10	0.00	0.00
71 11/01/2007	O	287.00	0.00	0.00	1153.67	0.00	0.00	0.00	0.00	0.00	947.10	0.00	0.00
72 11/30/2007	M	0.00	0.00	73.54	1227.21	0.00	0.00	0.00	0.00	28.70	975.80	0.00	0.00
73 12/01/2007	O	287.00	0.00	0.00	1227.21	0.00	0.00	0.00	0.00	0.00	975.80	0.00	0.00
74 12/31/2007	M	0.00	0.00	76.00	1303.21	0.00	0.00	0.00	0.00	28.70	1004.50	0.00	0.00
75 01/01/2008	O	287.00	0.00	0.00	1303.21	0.00	0.00	0.00	0.00	0.00	1004.50	0.00	0.00
76 01/18/2008	P	0.00	145.71	0.00	1303.21	0.00	0.00	0.00	0.00	0.00	1004.50	0.00	0.00
77 01/31/2008	M	0.00	0.00	69.67	1372.88	0.00	0.00	0.00	0.00	14.13	1018.63	0.00	0.00
78 02/01/2008	O	287.00	0.00	0.00	1372.88	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
79 02/04/2008	P	0.00	145.71	0.00	1372.88	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
80 02/15/2008	P	0.00	145.71	0.00	1372.88	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
81 02/29/2008	M	0.00	0.00	69.64	1442.52	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
82 03/01/2008	O	287.00	0.00	0.00	1442.52	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
83 03/03/2008	P	0.00	72.54	0.00	1442.52	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
84 03/17/2008	P	0.00	145.71	0.00	1442.52	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
85 03/31/2008	P	0.00	145.71	0.00	1442.52	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
86 03/31/2008	M	0.00	0.00	69.04	1511.56	0.00	0.00	0.00	0.00	0.00	1018.63	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	04/01/2008	287.00	0.00	0.00	1511.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
88	04/11/2008	0.00	145.71	0.00	1511.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
89	04/25/2008	0.00	145.71	0.00	1511.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
90	04/30/2008	0.00	0.00	69.01	1580.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
91	05/01/2008	287.00	0.00	0.00	1580.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
92	05/09/2008	0.00	145.71	0.00	1580.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
93	05/23/2008	0.00	0.00	68.97	1649.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
94	05/31/2008	0.00	0.00	0.00	1649.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
95	06/01/2008	287.00	0.00	0.00	1649.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
96	06/06/2008	0.00	145.71	0.00	1649.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
97	06/20/2008	0.00	145.71	0.00	1649.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
98	06/30/2008	0.00	0.00	68.94	1718.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
99	07/01/2008	287.00	0.00	0.00	1718.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
100	07/07/2008	0.00	145.71	0.00	1718.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
101	07/18/2008	0.00	145.71	0.00	1718.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
102	07/31/2008	0.00	0.00	52.15	1770.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
103	08/01/2008	287.00	0.00	0.00	1770.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
104	08/01/2008	0.00	145.71	0.00	1770.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
105	08/18/2008	0.00	145.71	0.00	1770.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
106	08/29/2008	0.00	145.71	0.00	1770.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
107	08/31/2008	0.00	0.00	51.27	1821.90	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
108	09/01/2008	287.00	0.00	0.00	1821.90	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
109	09/12/2008	0.00	145.71	0.00	1821.90	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
110	09/26/2008	0.00	145.71	0.00	1821.90	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
111	09/30/2008	0.00	0.00	51.24	1873.14	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
112	10/01/2008	287.00	0.00	0.00	1873.14	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
113	10/10/2008	0.00	145.71	0.00	1873.14	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
114	10/24/2008	0.00	145.71	0.00	1873.14	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
115	10/31/2008	0.00	0.00	51.22	1924.36	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
116	11/01/2008	287.00	0.00	0.00	1924.36	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
117	11/07/2008	0.00	145.71	0.00	1924.36	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
118	11/24/2008	0.00	145.71	0.00	1924.36	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
119	11/30/2008	0.00	0.00	51.19	1975.55	0.00	0.00	0.00	0.00	0.00	1018.63	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	12/01/2008	O	287.00	0.00	1975.55	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
121	12/04/2008	P	0.00	145.71	0.00	1975.55	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
122	12/22/2008	P	0.00	145.71	0.00	1975.55	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
123	12/31/2008	M	0.00	0.00	51.17	2026.72	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
124	01/01/2009	O	287.00	0.00	0.00	2026.72	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
125	01/05/2009	P	0.00	145.71	0.00	2026.72	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
126	01/20/2009	P	0.00	145.71	0.00	2026.72	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
127	01/31/2009	M	0.00	0.00	38.36	2065.08	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
128	02/01/2009	O	287.00	0.00	0.00	2065.08	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
129	02/02/2009	P	0.00	145.71	0.00	2065.08	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
130	02/17/2009	P	0.00	145.71	0.00	2065.08	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
131	02/28/2009	M	0.00	0.00	38.34	2103.42	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
132	03/01/2009	O	287.00	0.00	0.00	2103.42	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
133	03/02/2009	P	0.00	145.71	0.00	2103.42	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
134	03/16/2009	P	0.00	145.71	0.00	2103.42	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
135	03/30/2009	P	0.00	145.71	0.00	2103.42	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
136	03/31/2009	M	0.00	0.00	37.68	2141.10	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
137	04/01/2009	O	287.00	0.00	0.00	2141.10	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
138	04/13/2009	P	0.00	145.71	0.00	2141.10	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
139	04/27/2009	P	0.00	145.71	0.00	2141.10	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
140	04/30/2009	M	0.00	0.00	37.66	2178.76	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
141	05/01/2009	O	287.00	0.00	0.00	2178.76	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
142	05/11/2009	P	0.00	145.71	0.00	2178.76	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
143	05/26/2009	P	0.00	145.71	0.00	2178.76	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
144	05/31/2009	M	0.00	0.00	37.64	2216.40	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
145	06/01/2009	O	287.00	0.00	0.00	2216.40	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
146	06/08/2009	P	0.00	145.71	0.00	2216.40	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
147	06/22/2009	P	0.00	145.71	0.00	2216.40	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
148	06/30/2009	M	0.00	0.00	37.62	2254.02	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
149	07/01/2009	O	287.00	0.00	0.00	2254.02	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
150	07/09/2009	P	0.00	145.71	0.00	2254.02	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
151	07/20/2009	P	0.00	145.71	0.00	2254.02	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
152	07/31/2009	M	0.00	0.00	37.60	2291.62	0.00	0.00	0.00	0.00	1018.63	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 08/01/2009	O	287.00	0.00	0.00	2291.62	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	153
154 08/03/2009	P	0.00	145.71	0.00	2291.62	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	154
155 08/17/2009	P	0.00	145.71	0.00	2291.62	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	155
156 08/31/2009	P	0.00	145.71	0.00	2291.62	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	156
157 08/31/2009	M	0.00	0.00	36.95	2328.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	157
158 09/01/2009	O	287.00	0.00	0.00	2328.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	158
159 09/11/2009	P	0.00	145.71	0.00	2328.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	159
160 09/28/2009	P	0.00	145.71	0.00	2328.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	160
161 09/30/2009	M	0.00	0.00	36.93	2365.50	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	161
162 10/01/2009	O	287.00	0.00	0.00	2365.50	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	162
163 10/09/2009	P	0.00	145.71	0.00	2365.50	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	163
164 10/23/2009	P	0.00	145.71	0.00	2365.50	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	164
165 10/31/2009	M	0.00	0.00	36.91	2402.41	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	165
166 11/01/2009	O	287.00	0.00	0.00	2402.41	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	166
167 11/06/2009	P	0.00	145.71	0.00	2402.41	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	167
168 11/20/2009	P	0.00	145.71	0.00	2402.41	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	168
169 11/30/2009	M	0.00	0.00	36.89	2439.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	169
170 12/01/2009	O	287.00	0.00	0.00	2439.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	170
171 12/04/2009	P	0.00	145.71	0.00	2439.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	171
172 12/18/2009	P	0.00	145.71	0.00	2439.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	172
173 12/31/2009	P	0.00	145.71	0.00	2439.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	173
174 12/31/2009	M	0.00	0.00	36.23	2475.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	174
175 01/01/2010	O	287.00	0.00	0.00	2475.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	175
176 01/15/2010	P	0.00	145.71	0.00	2475.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	176
177 01/29/2010	P	0.00	145.71	0.00	2475.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	177
178 01/31/2010	M	0.00	0.00	36.21	2511.74	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	178
179 02/01/2010	O	287.00	0.00	0.00	2511.74	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	179
180 02/12/2010	P	0.00	145.71	0.00	2511.74	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	180
181 02/26/2010	P	0.00	145.71	0.00	2511.74	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	181
182 02/28/2010	M	0.00	0.00	36.19	2547.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	182
183 03/01/2010	O	287.00	0.00	0.00	2547.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	183
184 03/12/2010	P	0.00	145.71	0.00	2547.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	184
185 03/26/2010	P	0.00	145.71	0.00	2547.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	185

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186	03/31/2010	M	0.00	0.00	2584.10	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	186
187	04/01/2010	O	287.00	0.00	2584.10	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	187
188	04/09/2010	P	0.00	145.71	2584.10	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	188
189	04/26/2010	P	0.00	145.71	2584.10	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	189
190	04/30/2010	M	0.00	0.00	2620.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	190
191	05/01/2010	O	287.00	0.00	2620.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	191
192	05/07/2010	P	0.00	145.71	2620.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	192
193	05/21/2010	P	0.00	145.71	2620.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	193
194	05/31/2010	M	0.00	0.00	2656.38	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	194
195	06/01/2010	O	287.00	0.00	2656.38	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	195
196	06/04/2010	P	0.00	145.71	2656.38	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	196
197	06/18/2010	P	0.00	145.71	2656.38	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	197
198	06/30/2010	M	0.00	0.00	2692.49	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	198
199	07/01/2010	O	287.00	0.00	2692.49	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	199
200	07/06/2010	P	0.00	145.71	2692.49	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	200
201	07/19/2010	P	0.00	145.71	2692.49	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	201
202	07/31/2010	M	0.00	0.00	2728.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	202
203	08/01/2010	O	287.00	0.00	2728.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	203
204	08/02/2010	P	0.00	145.71	2728.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	204
205	08/16/2010	P	0.00	145.71	2728.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	205
206	08/30/2010	P	0.00	145.71	2728.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	206
207	08/31/2010	M	0.00	0.00	2764.03	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	207
208	09/01/2010	O	287.00	0.00	2764.03	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	208
209	09/13/2010	P	0.00	145.71	2764.03	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	209
210	09/27/2010	P	0.00	145.71	2764.03	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	210
211	09/30/2010	M	0.00	0.00	2799.45	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	211
212	10/01/2010	O	287.00	0.00	2799.45	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	212
213	10/11/2010	P	0.00	145.71	2799.45	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	213
214	10/25/2010	P	0.00	145.71	2799.45	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	214
215	10/31/2010	M	0.00	0.00	2834.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	215
216	11/01/2010	O	287.00	0.00	2834.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	216
217	11/08/2010	P	0.00	145.71	2834.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	217
218	11/18/2010	P	0.00	145.71	2834.85	0.00	0.00	0.00	0.00	0.00	1018.63	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 11/30/2010	M	0.00	0.00	35.38	2870.23	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
220 12/01/2010	O	287.00	0.00	0.00	2870.23	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
221 12/03/2010	P	0.00	145.71	0.00	2870.23	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
222 12/20/2010	P	0.00	145.71	0.00	2870.23	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
223 12/31/2010	M	0.00	0.00	35.36	2905.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
224 01/01/2011	O	287.00	0.00	0.00	2905.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
225 01/03/2011	P	0.00	145.71	0.00	2905.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
226 01/14/2011	P	0.00	145.71	0.00	2905.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
227 01/31/2011	P	0.00	145.71	0.00	2905.59	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
228 01/31/2011	M	0.00	0.00	34.70	2940.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
229 02/01/2011	O	287.00	0.00	0.00	2940.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
230 02/14/2011	P	0.00	145.71	0.00	2940.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
231 02/28/2011	P	0.00	145.71	0.00	2940.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
232 02/28/2011	M	0.00	0.00	34.68	2974.97	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
233 03/01/2011	O	287.00	0.00	0.00	2974.97	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
234 03/14/2011	P	0.00	145.71	0.00	2974.97	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
235 03/28/2011	P	0.00	145.71	0.00	2974.97	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
236 03/31/2011	M	0.00	0.00	34.67	3009.64	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
237 04/01/2011	O	287.00	0.00	0.00	3009.64	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
238 04/08/2011	P	0.00	145.71	0.00	3009.64	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
239 04/25/2011	P	0.00	145.71	0.00	3009.64	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
240 04/30/2011	M	0.00	0.00	34.65	3044.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
241 05/01/2011	O	287.00	0.00	0.00	3044.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
242 05/09/2011	P	0.00	145.71	0.00	3044.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
243 05/23/2011	P	0.00	145.71	0.00	3044.29	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
244 05/31/2011	M	0.00	0.00	34.63	3078.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
245 06/01/2011	O	287.00	0.00	0.00	3078.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
246 06/06/2011	P	0.00	145.71	0.00	3078.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
247 06/20/2011	P	0.00	145.71	0.00	3078.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
248 06/30/2011	M	0.00	0.00	34.61	3113.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
249 07/01/2011	O	287.00	0.00	0.00	3113.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
250 07/05/2011	P	0.00	145.71	0.00	3113.53	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
251 07/18/2011	P	0.00	145.71	0.00	3113.53	0.00	0.00	0.00	0.00	0.00	1018.63	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
252 07/31/2011	M	0.00	0.00	34.59	3148.12	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
253 08/01/2011	O	287.00	0.00	0.00	3148.12	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
254 08/01/2011	P	0.00	145.71	0.00	3148.12	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
255 08/15/2011	P	0.00	145.71	0.00	3148.12	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
256 08/29/2011	P	0.00	145.71	0.00	3148.12	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
257 08/31/2011	M	0.00	0.00	33.93	3182.05	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
258 09/01/2011	O	287.00	0.00	0.00	3182.05	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
259 09/12/2011	P	0.00	145.71	0.00	3182.05	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
260 09/26/2011	P	0.00	145.71	0.00	3182.05	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
261 09/30/2011	M	0.00	0.00	33.91	3215.96	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
262 10/01/2011	O	287.00	0.00	0.00	3215.96	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
263 10/07/2011	P	0.00	145.71	0.00	3215.96	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
264 10/24/2011	P	0.00	145.71	0.00	3215.96	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
265 10/31/2011	M	0.00	0.00	33.89	3249.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
266 11/01/2011	O	287.00	0.00	0.00	3249.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
267 11/07/2011	P	0.00	145.71	0.00	3249.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
268 11/21/2011	P	0.00	145.71	0.00	3249.85	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
269 11/30/2011	M	0.00	0.00	33.87	3283.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
270 12/01/2011	O	287.00	0.00	0.00	3283.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
271 12/02/2011	P	0.00	145.71	0.00	3283.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
272 12/19/2011	P	0.00	145.71	0.00	3283.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
273 12/31/2011	M	0.00	0.00	33.85	3317.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
274 01/01/2012	O	287.00	0.00	0.00	3317.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
275 01/03/2012	P	0.00	145.71	0.00	3317.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
276 01/17/2012	P	0.00	145.71	0.00	3317.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
277 01/30/2012	P	0.00	145.71	0.00	3317.57	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
278 01/31/2012	M	0.00	0.00	33.20	3350.77	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
279 02/01/2012	O	287.00	0.00	0.00	3350.77	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
280 02/13/2012	P	0.00	145.71	0.00	3350.77	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
281 02/27/2012	P	0.00	145.71	0.00	3350.77	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
282 02/29/2012	M	0.00	0.00	33.18	3383.95	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
283 03/01/2012	O	287.00	0.00	0.00	3383.95	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
284 03/12/2012	P	0.00	145.71	0.00	3383.95	0.00	0.00	0.00	0.00	0.00	1018.63	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
285 03/26/2012	P	0.00	145.71	0.00	3383.95	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
286 03/31/2012	M	0.00	0.00	33.16	3417.11	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
287 04/01/2012	O	287.00	0.00	0.00	3417.11	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
288 04/09/2012	P	0.00	145.71	0.00	3417.11	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
289 04/23/2012	P	0.00	145.71	0.00	3417.11	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
290 04/30/2012	M	0.00	0.00	33.14	3450.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
291 05/01/2012	O	287.00	0.00	0.00	3450.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
292 05/07/2012	P	0.00	145.71	0.00	3450.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
293 05/21/2012	P	0.00	145.71	0.00	3450.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
294 05/31/2012	M	0.00	0.00	33.12	3483.37	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
295 06/01/2012	O	287.00	0.00	0.00	3483.37	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
296 06/04/2012	P	0.00	145.71	0.00	3483.37	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
297 06/18/2012	P	0.00	145.71	0.00	3483.37	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
298 06/30/2012	P	0.00	145.71	0.00	3483.37	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
299 06/30/2012	M	0.00	0.00	32.46	3515.83	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
300 07/01/2012	O	287.00	0.00	0.00	3515.83	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
301 07/16/2012	P	0.00	145.71	0.00	3515.83	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
302 07/30/2012	P	0.00	145.71	0.00	3515.83	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
303 07/31/2012	M	0.00	0.00	32.44	3548.27	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
304 08/01/2012	O	287.00	0.00	0.00	3548.27	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
305 08/13/2012	P	0.00	145.71	0.00	3548.27	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
306 08/27/2012	P	0.00	145.71	0.00	3548.27	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
307 08/31/2012	M	0.00	0.00	32.42	3580.69	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
308 09/01/2012	O	287.00	0.00	0.00	3580.69	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
309 09/10/2012	P	0.00	145.71	0.00	3580.69	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
310 09/24/2012	P	0.00	145.71	0.00	3580.69	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
311 09/30/2012	M	0.00	0.00	32.40	3613.09	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
312 10/01/2012	O	287.00	0.00	0.00	3613.09	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
313 10/08/2012	P	0.00	145.71	0.00	3613.09	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
314 10/22/2012	P	0.00	145.71	0.00	3613.09	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
315 10/31/2012	M	0.00	0.00	32.39	3645.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
316 11/01/2012	O	287.00	0.00	0.00	3645.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
317 11/05/2012	P	0.00	145.71	0.00	3645.48	0.00	0.00	0.00	0.00	0.00	1018.63	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
318 11/19/2012	P	0.00	145.71	0.00	3645.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
319 11/30/2012	P	0.00	145.71	0.00	3645.48	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
320 11/30/2012	M	0.00	0.00	31.73	3677.21	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
321 12/01/2012	O	287.00	0.00	0.00	3677.21	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
322 12/17/2012	P	0.00	145.71	0.00	3677.21	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
323 12/28/2012	P	0.00	145.71	0.00	3677.21	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
324 12/31/2012	M	0.00	0.00	31.71	3708.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
325 01/01/2013	O	287.00	0.00	0.00	3708.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
326 01/14/2013	P	0.00	145.71	0.00	3708.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
327 01/28/2013	P	0.00	145.71	0.00	3708.92	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
328 01/31/2013	M	0.00	0.00	31.69	3740.61	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
329 02/01/2013	O	287.00	0.00	0.00	3740.61	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
330 02/11/2013	P	0.00	145.71	0.00	3740.61	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
331 02/22/2013	P	0.00	145.71	0.00	3740.61	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
332 02/28/2013	M	0.00	0.00	31.67	3772.28	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
333 03/01/2013	O	287.00	0.00	0.00	3772.28	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
334 03/11/2013	P	0.00	145.71	0.00	3772.28	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
335 03/25/2013	P	0.00	145.71	0.00	3772.28	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
336 03/31/2013	M	0.00	0.00	31.65	3803.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
337 04/01/2013	O	287.00	0.00	0.00	3803.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
338 04/05/2013	P	0.00	145.71	0.00	3803.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
339 04/19/2013	P	0.00	145.71	0.00	3803.93	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
340 04/30/2013	M	0.00	0.00	31.63	3835.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
341 05/01/2013	O	287.00	0.00	0.00	3835.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
342 05/03/2013	P	0.00	145.71	0.00	3835.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
343 05/17/2013	P	0.00	145.71	0.00	3835.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
344 05/31/2013	P	0.00	145.71	0.00	3835.56	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
345 05/31/2013	M	0.00	0.00	30.98	3866.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
346 06/01/2013	O	0.00	0.00	0.00	3866.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
347 06/14/2013	P	0.00	145.71	0.00	3866.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
348 06/28/2013	P	0.00	145.71	0.00	3866.54	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
349 06/30/2013	M	0.00	0.00	29.70	3896.24	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00
350 07/01/2013	O	0.00	0.00	0.00	3896.24	0.00	0.00	0.00	0.00	0.00	1018.63	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	
351 07/11/2013	P	0.00	145.71	0.00	3896.24	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	351
352 07/26/2013	P	0.00	145.71	0.00	3896.24	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	352
353 07/31/2013	M	0.00	0.00	28.43	3924.67	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	353
354 08/01/2013	O	0.00	0.00	0.00	3924.67	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	354
355 08/09/2013	P	0.00	145.71	0.00	3924.67	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	355
356 08/23/2013	P	0.00	145.71	0.00	3924.67	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	356
357 08/31/2013	M	0.00	0.00	27.15	3951.82	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	357
358 09/01/2013	O	0.00	0.00	0.00	3951.82	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	358
359 09/06/2013	P	0.00	145.71	0.00	3951.82	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	359
360 09/20/2013	P	0.00	145.71	0.00	3951.82	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	360
361 09/30/2013	M	0.00	0.00	25.88	3977.70	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	361
362 10/01/2013	O	0.00	0.00	0.00	3977.70	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	362
363 10/04/2013	P	0.00	145.71	0.00	3977.70	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	363
364 10/18/2013	P	0.00	145.71	0.00	3977.70	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	364
365 10/31/2013	M	0.00	0.00	24.60	4002.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	365
366 11/01/2013	O	0.00	0.00	0.00	4002.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	366
367 11/01/2013	P	0.00	145.71	0.00	4002.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	367
368 11/15/2013	P	0.00	145.71	0.00	4002.30	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	368
369 11/30/2013	M	0.00	0.00	23.33	4025.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	369
370 12/01/2013	O	0.00	0.00	0.00	4025.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	370
371 12/02/2013	P	0.00	145.71	0.00	4025.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	371
372 12/13/2013	P	0.00	145.71	0.00	4025.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	372
373 12/30/2013	P	0.00	145.71	0.00	4025.63	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	373
374 12/31/2013	M	0.00	0.00	21.41	4047.04	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	374
375 01/01/2014	O	0.00	0.00	0.00	4047.04	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	375
376 01/10/2014	P	0.00	145.71	0.00	4047.04	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	376
377 01/24/2014	P	0.00	145.71	0.00	4047.04	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	377
378 01/31/2014	M	0.00	0.00	20.14	4067.18	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	378
379 02/01/2014	O	0.00	0.00	0.00	4067.18	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	379
380 02/06/2014	P	0.00	145.71	0.00	4067.18	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	380
381 02/28/2014	M	0.00	0.00	19.50	4086.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	381
382 03/01/2014	O	0.00	0.00	0.00	4086.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	382
383 03/31/2014	M	0.00	0.00	19.50	4106.18	0.00	0.00	0.00	0.00	0.00	1018.63	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 04/01/2014	O	0.00	0.00	0.00	4106.18	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	384
385 04/30/2014	M	0.00	0.00	19.50	4125.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	385
386 05/01/2014	O	0.00	0.00	0.00	4125.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	386
387 05/31/2014	M	0.00	0.00	19.50	4145.18	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	387
388 06/01/2014	O	0.00	0.00	0.00	4145.18	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	388
389 06/30/2014	M	0.00	0.00	19.50	4164.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	389
390 07/01/2014	O	0.00	0.00	0.00	4164.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	390
391 07/11/2014	P	0.00	109.24	0.00	4164.68	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	391
392 07/31/2014	M	0.00	0.00	19.02	4183.70	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	392
393 08/01/2014	O	0.00	0.00	0.00	4183.70	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	393
394 08/31/2014	M	0.00	0.00	19.02	4202.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	394
395 09/01/2014	O	0.00	0.00	0.00	4202.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	395
396 09/19/2014	P	0.00	113.35	0.00	4202.72	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	396
397 09/30/2014	M	0.00	0.00	18.53	4221.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	397
398 10/01/2014	O	0.00	0.00	0.00	4221.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	398
399 10/03/2014	P	0.00	145.71	0.00	4221.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	399
400 10/17/2014	P	0.00	145.71	0.00	4221.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	400
401 10/31/2014	P	0.00	145.71	0.00	4221.25	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	401
402 10/31/2014	M	0.00	0.00	16.61	4237.86	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	402
403 11/01/2014	O	0.00	0.00	0.00	4237.86	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	403
404 11/14/2014	P	0.00	135.49	0.00	4237.86	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	404
405 11/30/2014	M	0.00	0.00	16.02	4253.88	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	405
406 12/01/2014	O	0.00	0.00	0.00	4253.88	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	406
407 12/01/2014	P	0.00	145.71	0.00	4253.88	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	407
408 12/31/2014	M	0.00	0.00	15.38	4269.26	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	408
409 01/01/2015	O	0.00	0.00	0.00	4269.26	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	409
410 01/31/2015	M	0.00	0.00	15.38	4284.64	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	410
411 02/01/2015	O	0.00	0.00	0.00	4284.64	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	411
412 02/28/2015	M	0.00	0.00	15.38	4300.02	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	412
413 03/01/2015	O	0.00	0.00	0.00	4300.02	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	413
414 03/31/2015	M	0.00	0.00	15.38	4315.40	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	414
415 04/01/2015	O	0.00	0.00	0.00	4315.40	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	415
416 04/30/2015	M	0.00	0.00	15.38	4330.78	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	416

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	
417 05/01/2015	O	0.00	0.00	0.00	4330.78	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	417
418 05/31/2015	M	0.00	0.00	15.38	4346.16	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	418
419 06/01/2015	O	0.00	0.00	0.00	4346.16	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	419
420 06/29/2015	P	0.00	132.46	0.00	4346.16	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	420
421 06/30/2015	M	0.00	0.00	14.80	4360.96	0.00	0.00	0.00	0.00	0.00	1018.63	0.00	0.00	421
<b>Totals:</b>		\$28987.00	\$25603.10	\$0.00	\$4360.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1018.63	\$0.00	\$0.00	

**Total Unadjudicated Interest on UA: \$4360.96**      **Total Unadjudicated Penalty: \$1018.63**  
**Total Unadjudicated Interest on AA: \$0.00**      **Total Adjudicated Penalty: \$0.00**  
**Total Adjudicated Interest: \$0.00**      **Total Interest: \$4360.96**

**Total Arrears: \$3383.90**  
**Total Interest: \$4360.96**  
**Total Penalty: \$1018.63**  
**Grand Total: \$8763.49**

COPY

STATE OF NEVADA  
CHILD SUPPORT PROGRAM  
AUG 25 2015

RECEIVED

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 August 24, 2015

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

By M. Bragg Deputy