



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: JOSHUA CURTIS CHANDLER

UPI #: 759-79-9000A

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

(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 11-UR-0059

2 DEPT. NO. II

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  
7 AND DEVAN MARIE DORSEY

8 Obligees,

**AFFIDAVIT OF RECORDATION**

9 Vs.

10 JOSHUA CURTIS CHANDLER

Obligor

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
- 15 397-83-2100A.
- 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 JOSHUA CURTIS CHANDLER, whose address, Social Security
- 19 number and date of birth is confidential on file with the Division of Welfare and Supportive
- 20 Services Child Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on FEBRUARY 4,
- 22 2016.

23 *Linda Holcomb*

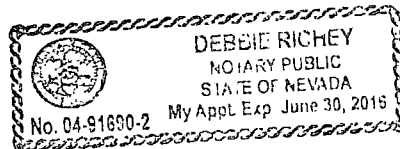
Linda Holcomb  
Administrative Assistant II

24 State of Nevada, County of Washoe

25 Subscribed and sworn before me this

26 17<sup>th</sup> day of February, 2016

27 *Debbie Richey*  
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: JOSHUA CURTIS CHANDLER

Obligee: DEVAN MARIE DORSEY

Date: FEBRUARY 12, 2016

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

FEB - 2 2016

2016 FEB 2 10:50 AM

Case No. 11-UR-0059

Dept No. II

2016 FEB - 4 AM 11: 50

WILLIAMS  
M. BIAGGINI  
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 DEVAN MARIE DORSEY

Obligee,

Vs.

JOSHUA CURTIS CHANDLER

Obligor

JUDGMENT AND ORDER

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

This matter was heard on JANUARY 8, 2016. The Court Master with the following persons was present:

Obligee:  Present  Not Present Represented by: \_\_\_\_\_

Obligor:  Present  Not Present Represented by: \_\_\_\_\_

Presented by: IOLA CARPENTER Division of Welfare and Support Services  
Child Support Enforcement

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

The Obligor is the parent of the following child:

NAME

DOB

PAITYN MARIE CHANDLER APRIL 28, 2011

- 1  Obligor was properly served and noticed of today's hearing at his/her last known  
2 address and failed to appear.
- 3  Obligor's gross monthly earnings are \$1,430.00. Pursuant to the formula prescribed  
4 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation  
5 in the sum of \$257.00. Gross monthly income based on as previously ordered.

6 RECOMMENDED ORDER IS:

7 1.  Ongoing support is ordered in the amount of \$257.00 per month beginning  
8 JANUARY 1, 2016. The obligation for Child Support continues until the child turns 18  
9 years of age, or until the child turns 19 years of age if the child is enrolled in High  
10 School. However, this obligation to support a child is affected by a child's ability to  
11 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,  
12 continued financial support beyond the age of majority per NRS125B.110.

13 2.  The Obligor is responsible for **child support** arrears for the period of  
14 SEPTEMBER 1, 2011 through DECEMBER 31, 2015.

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

16  Principal in the amount of \$7,220.50

17  Interest in the amount of \$1,312.63

18  Penalty in the amount of \$832.75

19 For a total judgment of \$9,365.88 to be repaid at \$50.00 per month beginning JANUARY 1,  
20 2016.

21 3.  The Obligor is responsible for **medical cash** arrears for the period of  
22 SEPTEMBER 1, 2011 through DECEMBER 31, 2015.

23  A judgment is entered against the Obligor for **medical cash** arrears as follows:

24  Principal in the amount of \$857.99

25  Interest in the amount of \$128.86

26  Penalty in the amount of \$83.30

27 For a total judgment of \$1,070.15 to be repaid at \$10.00 per month beginning JANUARY 1,  
28 2016.

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

4 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)  
5 P.O. BOX 98950  
6 LAS VEGAS, NV 89193-89501

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
- 9 B. Social Security Number of person responsible for paying child support.
- 10 C. Child support case number 759-79-9000A listed on each payment.
- 11 D. Name of custodian (first and last name of person receiving child support).

12 PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF  
13 GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE WILL  
14 NOT FULFILL THE OBLIGATION. NOTICE: NO CREDIT WILL BE GIVEN FOR  
15 PAYMENTS PAID DIRECTLY TO THE OBLIGEE.

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

23 5.  The Oblige shall provide health insurance coverage for the child when available  
24 through employment or group policy under a plan that is reasonable in cost as defined in  
25 NRS 125B.085 and Obligor shall pay \$42.00 per month for health insurance premium  
26 (medical cash) effective JANUARY 1, 2016. Medical costs incurred for the above-  
27 referenced period have not yet been determined. The State's rights to recover said costs  
28 are not waived by way of this order.

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

4 7. The Obligor shall keep the Division of Welfare and Supportive Services informed of  
5 any change regarding current residential and/or mailing address, employment and of  
6 access to health insurance coverage in WRITING (including health insurance policy  
7 information) within 10 days of such change.

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

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

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

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

24 ///  
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28 ///

1                                    **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

2    Child Support.....**\$257.00**                    Effective JANUARY 1, 2016  
3    Child Support Arrearages..... \$ **50.00**                    Effective JANUARY 1, 2016  
4    Medical Cash.....**\$ 42.00**                    Effective JANUARY 1, 2016  
5    Medical Cash Arrearages..... \$ **10.00**                    Effective JANUARY 1, 2016  
6    **TOTAL PAYMENT..... \$359.00**

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

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

12   **IT IS SO RECOMMENDED.**

13                                    |  
14   This 12 day of January, 2016.

15                                      
16                                    \_\_\_\_\_  
17                                    COURT MASTER



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### NOTICE OF RIGHT TO WAIVE APPEAL

The Obligor waives the ten (10) days for objection to the Master's Report, and this report may be submitted to the District Court immediately. Receipt of the Master's Recommendation is acknowledged by my signature below.

\_\_\_\_\_  
JOSHUA CURTIS CHANDLER, Obligor

### NOTICE OF RIGHT TO APPEAL

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

Appeals to this Order **must be filed** with the Ninth Judicial District Court of the State of 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.

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

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

### ORDER

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

The Obligor having waived the right to object thereto.

No timely objection having been filed hereto.

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

Dated: 2/4, 2016.

  
\_\_\_\_\_  
DISTRICT JUDGE

1 Case No. 11-UR-0059

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 DEVAN MARIE DORSEY  
9 Obligee,

10 Vs.

11 JOSHUA CURTIS CHANDLER  
12 Obligor

13 **CERTIFICATE OF MAILING**

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

16  
17 JOSHUA CURTIS CHANDLER  
18 CONFIDENTIAL  
19 IN FILE

20 DEVAN MARIE MARIN  
21 CONFIDENTIAL  
22 IN FILE

23 DATED: January 13, 2016

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

27 DOCUMENTS: JUDGMENT AND ORDER  
28 CASE NO. 11-UR-0059

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

Run Date: 12/22/2015  
Run Time: 09:28 AM

NCP Name: Chandler, Joshua  
CST Name: Marin, Devan

Case ID: 759799000A  
Docket#: 11-UR-0059

Office: 03

Prepared By: ICARPENT  
Last Updated By: ICARPENT

Prepared By Date: 12/22/2015  
Last Updated By Date: 12/22/2015

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
09/01/2011	J	0.00	0.00	0.00	0.00	563.00	563.00
09/01/2011	O	257.00	0.00	257.00	257.00	0.00	563.00
09/30/2011	M	0.00	0.00	0.00	257.00	0.00	563.00
10/01/2011	O	257.00	0.00	257.00	514.00	0.00	563.00
10/31/2011	M	0.00	0.00	0.00	514.00	0.00	563.00
11/01/2011	O	257.00	0.00	257.00	771.00	0.00	563.00
11/30/2011	M	0.00	0.00	0.00	771.00	0.00	563.00
12/01/2011	O	257.00	0.00	257.00	1028.00	0.00	563.00
12/31/2011	M	0.00	0.00	0.00	1028.00	0.00	563.00
01/01/2012	O	257.00	0.00	257.00	1285.00	0.00	563.00
01/31/2012	M	0.00	0.00	0.00	1285.00	0.00	563.00
02/01/2012	O	257.00	0.00	257.00	1542.00	0.00	563.00
02/29/2012	M	0.00	0.00	0.00	1542.00	0.00	563.00
03/01/2012	O	257.00	0.00	257.00	1799.00	0.00	563.00
03/19/2012	P	0.00	260.00	0.00	1799.00	-260.00	303.00
03/31/2012	M	0.00	0.00	0.00	1799.00	0.00	303.00
04/01/2012	O	257.00	0.00	257.00	2056.00	0.00	303.00
04/30/2012	M	0.00	0.00	0.00	2056.00	0.00	303.00
05/01/2012	O	257.00	0.00	257.00	2313.00	0.00	303.00
05/31/2012	M	0.00	0.00	0.00	2313.00	0.00	303.00
06/01/2012	O	257.00	0.00	257.00	2570.00	0.00	303.00

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	06/30/2012	M	0.00	0.00	2570.00	0.00	303.00	22
23	07/01/2012	O	257.00	257.00	2827.00	0.00	303.00	23
24	07/31/2012	M	0.00	0.00	2827.00	0.00	303.00	24
25	08/01/2012	O	257.00	257.00	3084.00	0.00	303.00	25
26	08/31/2012	M	0.00	0.00	3084.00	0.00	303.00	26
27	09/01/2012	O	257.00	257.00	3341.00	0.00	303.00	27
28	09/30/2012	M	0.00	0.00	3341.00	0.00	303.00	28
29	10/01/2012	O	257.00	257.00	3598.00	0.00	303.00	29
30	10/31/2012	M	0.00	0.00	3598.00	0.00	303.00	30
31	11/01/2012	O	257.00	257.00	3855.00	0.00	303.00	31
32	11/30/2012	M	0.00	0.00	3855.00	0.00	303.00	32
33	12/01/2012	O	257.00	257.00	4112.00	0.00	303.00	33
34	12/31/2012	M	0.00	0.00	4112.00	0.00	303.00	34
35	01/01/2013	O	257.00	257.00	4369.00	0.00	303.00	35
36	01/31/2013	M	0.00	0.00	4369.00	0.00	303.00	36
37	02/01/2013	O	257.00	257.00	4626.00	0.00	303.00	37
38	02/28/2013	M	0.00	0.00	4626.00	0.00	303.00	38
39	03/01/2013	O	257.00	257.00	4883.00	0.00	303.00	39
40	03/31/2013	M	0.00	0.00	4883.00	0.00	303.00	40
41	04/01/2013	O	257.00	257.00	5140.00	0.00	303.00	41
42	04/30/2013	M	0.00	0.00	5140.00	0.00	303.00	42
43	05/01/2013	O	257.00	257.00	5397.00	0.00	303.00	43
44	05/31/2013	M	0.00	0.00	5397.00	0.00	303.00	44
45	06/01/2013	O	257.00	257.00	5654.00	0.00	303.00	45
46	06/30/2013	M	0.00	0.00	5654.00	0.00	303.00	46
47	07/01/2013	O	257.00	257.00	5911.00	0.00	303.00	47
48	07/31/2013	M	0.00	0.00	5911.00	0.00	303.00	48
49	08/01/2013	O	257.00	257.00	6168.00	0.00	303.00	49
50	08/31/2013	M	0.00	0.00	6168.00	0.00	303.00	50
51	09/01/2013	O	257.00	257.00	6425.00	0.00	303.00	51
52	09/30/2013	M	0.00	0.00	6425.00	0.00	303.00	52
53	10/01/2013	O	257.00	257.00	6682.00	0.00	303.00	53
54	10/31/2013	M	0.00	0.00	6682.00	0.00	303.00	54
55	11/01/2013	O	257.00	257.00	6939.00	0.00	303.00	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	11/30/2013	M	0.00	0.00	6939.00	0.00	303.00	56
57	12/01/2013	O	257.00	257.00	7196.00	0.00	303.00	57
58	12/31/2013	M	0.00	0.00	7196.00	0.00	303.00	58
59	01/01/2014	O	257.00	257.00	7453.00	0.00	303.00	59
60	01/31/2014	M	0.00	0.00	7453.00	0.00	303.00	60
61	02/01/2014	O	257.00	257.00	7710.00	0.00	303.00	61
62	02/28/2014	M	0.00	0.00	7710.00	0.00	303.00	62
63	03/01/2014	O	257.00	257.00	7967.00	0.00	303.00	63
64	03/03/2014	P	0.00	-33.00	7934.00	-195.00	108.00	64
65	03/31/2014	M	0.00	0.00	7934.00	0.00	108.00	65
66	04/01/2014	O	257.00	257.00	8191.00	0.00	108.00	66
67	04/30/2014	M	0.00	0.00	8191.00	0.00	108.00	67
68	05/01/2014	O	257.00	257.00	8448.00	0.00	108.00	68
69	05/05/2014	P	0.00	-153.50	8294.50	0.00	108.00	69
70	05/19/2014	P	0.00	-103.50	8191.00	-25.00	83.00	70
71	05/31/2014	M	0.00	0.00	8191.00	0.00	83.00	71
72	06/01/2014	O	257.00	257.00	8448.00	0.00	83.00	72
73	06/02/2014	P	0.00	-153.50	8294.50	0.00	83.00	73
74	06/18/2014	P	0.00	-103.50	8191.00	-25.00	58.00	74
75	06/30/2014	M	0.00	0.00	8191.00	0.00	58.00	75
76	07/01/2014	O	257.00	257.00	8448.00	0.00	58.00	76
77	07/03/2014	P	0.00	-153.50	8294.50	0.00	58.00	77
78	07/18/2014	P	0.00	-103.50	8191.00	-25.00	33.00	78
79	07/31/2014	M	0.00	0.00	8191.00	0.00	33.00	79
80	08/01/2014	O	257.00	257.00	8448.00	0.00	33.00	80
81	08/04/2014	P	0.00	-153.50	8294.50	0.00	33.00	81
82	08/20/2014	P	0.00	-103.50	8191.00	-25.00	8.00	82
83	08/31/2014	M	0.00	0.00	8191.00	0.00	8.00	83
84	09/01/2014	O	257.00	257.00	8448.00	0.00	8.00	84
85	09/04/2014	P	0.00	-153.50	8294.50	0.00	8.00	85
86	09/18/2014	P	0.00	-103.50	8191.00	0.00	8.00	86
87	09/30/2014	M	0.00	0.00	8191.00	0.00	8.00	87
88	09/30/2014	R	0.00	0.00	8191.00	0.00	8.00	88
89	10/01/2014	O	257.00	257.00	8448.00	0.00	8.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
90	10/03/2014	P	0.00	153.50	-153.50	8294.50	0.00	8.00	90
91	10/20/2014	P	0.00	128.50	-120.50	8174.00	-8.00	0.00	91
92	10/31/2014	M	0.00	0.00	0.00	8174.00	0.00	0.00	92
93	10/31/2014	R	0.00	0.00	0.00	8174.00	0.00	0.00	93
94	11/01/2014	O	257.00	0.00	257.00	8431.00	0.00	0.00	94
95	11/03/2014	P	0.00	153.50	-153.50	8277.50	0.00	0.00	95
96	11/19/2014	P	0.00	128.50	-128.50	8149.00	0.00	0.00	96
97	11/30/2014	M	0.00	0.00	0.00	8149.00	0.00	0.00	97
98	11/30/2014	R	0.00	0.00	0.00	8149.00	0.00	0.00	98
99	12/01/2014	O	257.00	0.00	257.00	8406.00	0.00	0.00	99
100	12/03/2014	P	0.00	153.50	-153.50	8252.50	0.00	0.00	100
101	12/18/2014	P	0.00	128.50	-128.50	8124.00	0.00	0.00	101
102	12/31/2014	M	0.00	0.00	0.00	8124.00	0.00	0.00	102
103	12/31/2014	R	0.00	0.00	0.00	8124.00	0.00	0.00	103
104	01/01/2015	O	257.00	0.00	257.00	8381.00	0.00	0.00	104
105	01/02/2015	P	0.00	153.50	-153.50	8227.50	0.00	0.00	105
106	01/20/2015	P	0.00	128.50	-128.50	8099.00	0.00	0.00	106
107	01/31/2015	M	0.00	0.00	0.00	8099.00	0.00	0.00	107
108	01/31/2015	R	0.00	0.00	0.00	8099.00	0.00	0.00	108
109	02/01/2015	O	257.00	0.00	257.00	8356.00	0.00	0.00	109
110	02/04/2015	P	0.00	153.50	-153.50	8202.50	0.00	0.00	110
111	02/19/2015	P	0.00	128.50	-128.50	8074.00	0.00	0.00	111
112	02/28/2015	M	0.00	0.00	0.00	8074.00	0.00	0.00	112
113	02/28/2015	R	0.00	0.00	0.00	8074.00	0.00	0.00	113
114	03/01/2015	O	257.00	0.00	257.00	8331.00	0.00	0.00	114
115	03/05/2015	P	0.00	153.50	-153.50	8177.50	0.00	0.00	115
116	03/18/2015	P	0.00	128.50	-128.50	8049.00	0.00	0.00	116
117	03/31/2015	M	0.00	0.00	0.00	8049.00	0.00	0.00	117
118	03/31/2015	R	0.00	0.00	0.00	8049.00	0.00	0.00	118
119	04/01/2015	O	257.00	0.00	257.00	8306.00	0.00	0.00	119
120	04/02/2015	P	0.00	153.50	-153.50	8152.50	0.00	0.00	120
121	04/20/2015	P	0.00	128.50	-128.50	8024.00	0.00	0.00	121
122	04/30/2015	M	0.00	0.00	0.00	8024.00	0.00	0.00	122
123	04/30/2015	R	0.00	0.00	0.00	8024.00	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	05/01/2015	0	0.00	257.00	8281.00	0.00	0.00	124
125	05/04/2015	P	153.50	-153.50	8127.50	0.00	0.00	125
126	05/11/2015	P	0.00	-1014.00	7113.50	0.00	0.00	126
127	05/20/2015	P	0.00	-128.50	6985.00	0.00	0.00	127
128	05/31/2015	M	0.00	0.00	6985.00	0.00	0.00	128
129	05/31/2015	R	0.00	0.00	6985.00	0.00	0.00	129
130	06/01/2015	O	0.00	257.00	7242.00	0.00	0.00	130
131	06/03/2015	P	0.00	-153.50	7088.50	0.00	0.00	131
132	06/18/2015	P	0.00	-128.50	6960.00	0.00	0.00	132
133	06/30/2015	M	0.00	0.00	6960.00	0.00	0.00	133
134	06/30/2015	R	0.00	0.00	6960.00	0.00	0.00	134
135	07/01/2015	O	0.00	257.00	7217.00	0.00	0.00	135
136	07/03/2015	P	0.00	-153.50	7063.50	0.00	0.00	136
137	07/20/2015	P	0.00	-128.50	6935.00	0.00	0.00	137
138	07/31/2015	M	0.00	0.00	6935.00	0.00	0.00	138
139	07/31/2015	R	0.00	0.00	6935.00	0.00	0.00	139
140	08/01/2015	O	0.00	257.00	7192.00	0.00	0.00	140
141	08/03/2015	P	0.00	-153.50	7038.50	0.00	0.00	141
142	08/19/2015	P	0.00	-128.50	6910.00	0.00	0.00	142
143	08/31/2015	M	0.00	0.00	6910.00	0.00	0.00	143
144	08/31/2015	R	0.00	0.00	6910.00	0.00	0.00	144
145	09/01/2015	O	0.00	257.00	7167.00	0.00	0.00	145
146	09/02/2015	P	0.00	-153.50	7013.50	0.00	0.00	146
147	09/18/2015	P	0.00	-128.50	6885.00	0.00	0.00	147
148	09/30/2015	M	0.00	0.00	6885.00	0.00	0.00	148
149	09/30/2015	R	0.00	0.00	6885.00	0.00	0.00	149
150	10/01/2015	O	0.00	257.00	7142.00	0.00	0.00	150
151	10/05/2015	P	0.00	-153.50	6988.50	0.00	0.00	151
152	10/18/2015	P	0.00	-128.50	6860.00	0.00	0.00	152
153	10/31/2015	M	0.00	0.00	6860.00	0.00	0.00	153
154	10/31/2015	R	0.00	0.00	6860.00	0.00	0.00	154
155	11/01/2015	O	0.00	257.00	7117.00	0.00	0.00	155
156	11/04/2015	P	0.00	-153.50	6963.50	0.00	0.00	156
157	11/30/2015	M	0.00	0.00	6963.50	0.00	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 11/30/2015	R	0.00	0.00	0.00	6963.50	0.00	0.00	158	
159 12/01/2015	O	257.00	0.00	257.00	7220.50	0.00	0.00	159	
160 12/31/2015	M	0.00	0.00	0.00	7220.50	0.00	0.00	160	
161 12/31/2015	R	0.00	0.00	0.00	7220.50	0.00	0.00	161	
<b>Totals:</b>				\$13364.00	\$6706.50	\$0.00	\$7220.50	\$0.00	\$0.00

Total Unadjudicated: \$7220.50  
 Total Adjudicated: \$0.00  
 Total Arrears: \$7220.50



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

Run Date: 12/22/2015  
Run Time: 09:28 AM

NCP Name: Chandler, Joshua  
CST Name: Marlin, Devan

Case ID: 759799000A  
Doclet#: 11-UR-0059

Office: 03

Prepared By: ICARPENT  
Last Updated By: ICARPENT

Prepared By Date: 12/22/2015  
Last Updated By Date: 12/22/2015

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	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
09/01/2011	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
09/01/2011	O	257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2011	M	0.00	0.00	1.12	1.12	2.46	2.46	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2011	O	257.00	0.00	0.00	1.12	0.00	2.46	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2011	M	0.00	0.00	2.25	3.37	2.46	4.92	0.00	0.00	25.70	25.70	0.00	0.00
11/01/2011	O	257.00	0.00	0.00	3.37	0.00	4.92	0.00	0.00	25.70	25.70	0.00	0.00
11/30/2011	M	0.00	0.00	3.37	6.74	2.46	7.38	0.00	0.00	51.40	51.40	0.00	0.00
12/01/2011	O	257.00	0.00	0.00	6.74	0.00	7.38	0.00	0.00	51.40	51.40	0.00	0.00
12/31/2011	M	0.00	0.00	4.50	11.24	2.46	9.84	0.00	0.00	77.10	77.10	0.00	0.00
01/01/2012	O	257.00	0.00	0.00	11.24	0.00	9.84	0.00	0.00	102.80	102.80	0.00	0.00
01/31/2012	M	0.00	0.00	5.62	16.86	2.46	12.30	0.00	0.00	102.80	102.80	0.00	0.00
02/01/2012	O	257.00	0.00	0.00	16.86	0.00	12.30	0.00	0.00	102.80	102.80	0.00	0.00
02/29/2012	M	0.00	0.00	6.75	23.61	2.46	14.76	0.00	0.00	128.50	128.50	0.00	0.00
03/01/2012	O	257.00	0.00	0.00	23.61	0.00	14.76	0.00	0.00	128.50	128.50	0.00	0.00
03/19/2012	P	0.00	260.00	0.00	23.61	0.00	14.76	0.00	0.00	128.50	128.50	0.00	0.00
03/31/2012	M	0.00	0.00	7.87	31.48	1.32	16.08	0.00	0.00	154.20	154.20	0.00	0.00
04/01/2012	O	257.00	0.00	0.00	31.48	0.00	16.08	0.00	0.00	154.20	154.20	0.00	0.00
04/30/2012	M	0.00	0.00	8.99	40.47	1.32	17.40	0.00	0.00	179.90	179.90	0.00	0.00
05/01/2012	O	257.00	0.00	0.00	40.47	0.00	17.40	0.00	0.00	179.90	179.90	0.00	0.00
05/31/2012	M	0.00	0.00	10.12	50.59	1.32	18.72	0.00	0.00	205.60	205.60	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	06/01/2012	0	257.00	0.00	50.59	-0.00	18.72	0.00	0.00	0.00	205.60	0.00	0.00
22	06/30/2012	M	0.00	0.00	61.83	1.32	20.04	0.00	0.00	25.70	231.30	0.00	0.00
23	07/01/2012	O	257.00	0.00	61.83	0.00	20.04	0.00	0.00	0.00	231.30	0.00	0.00
24	07/31/2012	M	0.00	0.00	12.37	1.32	21.36	0.00	0.00	25.70	257.00	0.00	0.00
25	08/01/2012	O	257.00	0.00	0.00	0.00	21.36	0.00	0.00	0.00	257.00	0.00	0.00
26	08/31/2012	M	0.00	0.00	13.49	1.32	22.68	0.00	0.00	25.70	282.70	0.00	0.00
27	09/01/2012	O	257.00	0.00	0.00	0.00	22.68	0.00	0.00	0.00	282.70	0.00	0.00
28	09/30/2012	M	0.00	0.00	14.62	1.32	24.00	0.00	0.00	25.70	308.40	0.00	0.00
29	10/01/2012	O	257.00	0.00	0.00	0.00	24.00	0.00	0.00	0.00	308.40	0.00	0.00
30	10/31/2012	M	0.00	0.00	15.74	1.32	25.32	0.00	0.00	25.70	334.10	0.00	0.00
31	11/01/2012	O	257.00	0.00	0.00	0.00	25.32	0.00	0.00	0.00	334.10	0.00	0.00
32	11/30/2012	M	0.00	0.00	16.87	1.32	26.64	0.00	0.00	25.70	359.80	0.00	0.00
33	12/01/2012	O	257.00	0.00	0.00	0.00	26.64	0.00	0.00	0.00	359.80	0.00	0.00
34	12/31/2012	M	0.00	0.00	17.99	1.32	27.96	0.00	0.00	25.70	385.50	0.00	0.00
35	01/01/2013	O	257.00	0.00	0.00	0.00	27.96	0.00	0.00	0.00	385.50	0.00	0.00
36	01/31/2013	M	0.00	0.00	19.11	1.32	29.28	0.00	0.00	25.70	411.20	0.00	0.00
37	02/01/2013	O	257.00	0.00	0.00	0.00	29.28	0.00	0.00	0.00	411.20	0.00	0.00
38	02/28/2013	M	0.00	0.00	20.24	1.32	30.60	0.00	0.00	25.70	436.90	0.00	0.00
39	03/01/2013	O	257.00	0.00	0.00	0.00	30.60	0.00	0.00	0.00	436.90	0.00	0.00
40	03/31/2013	M	0.00	0.00	21.36	1.32	31.92	0.00	0.00	25.70	462.60	0.00	0.00
41	04/01/2013	O	257.00	0.00	0.00	0.00	31.92	0.00	0.00	0.00	462.60	0.00	0.00
42	04/30/2013	M	0.00	0.00	22.49	1.32	33.24	0.00	0.00	25.70	488.30	0.00	0.00
43	05/01/2013	O	257.00	0.00	0.00	0.00	33.24	0.00	0.00	0.00	488.30	0.00	0.00
44	05/31/2013	M	0.00	0.00	23.61	1.32	34.56	0.00	0.00	25.70	514.00	0.00	0.00
45	06/01/2013	O	257.00	0.00	0.00	0.00	34.56	0.00	0.00	0.00	514.00	0.00	0.00
46	06/30/2013	M	0.00	0.00	24.74	1.32	35.88	0.00	0.00	25.70	539.70	0.00	0.00
47	07/01/2013	O	257.00	0.00	0.00	0.00	35.88	0.00	0.00	0.00	539.70	0.00	0.00
48	07/31/2013	M	0.00	0.00	25.86	1.32	37.20	0.00	0.00	25.70	565.40	0.00	0.00
49	08/01/2013	O	257.00	0.00	0.00	0.00	37.20	0.00	0.00	0.00	565.40	0.00	0.00
50	08/31/2013	M	0.00	0.00	26.98	1.32	38.52	0.00	0.00	25.70	591.10	0.00	0.00
51	09/01/2013	O	257.00	0.00	0.00	0.00	38.52	0.00	0.00	0.00	591.10	0.00	0.00
52	09/30/2013	M	0.00	0.00	28.11	1.32	39.84	0.00	0.00	25.70	616.80	0.00	0.00
53	10/01/2013	O	257.00	0.00	0.00	0.00	39.84	0.00	0.00	0.00	616.80	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	10/31/2013	M	0.00	0.00	29.23	394.64	1.32	41.16	0.00	0.00	25.70	642.50	0.00	0.00	54
55	11/01/2013	O	257.00	0.00	0.00	394.64	0.00	41.16	0.00	0.00	0.00	642.50	0.00	0.00	55
56	11/30/2013	M	0.00	0.00	30.36	425.00	1.32	42.48	0.00	0.00	25.70	668.20	0.00	0.00	56
57	12/01/2013	O	257.00	0.00	0.00	425.00	0.00	42.48	0.00	0.00	0.00	668.20	0.00	0.00	57
58	12/31/2013	M	0.00	0.00	31.48	456.48	1.32	43.80	0.00	0.00	25.70	693.90	0.00	0.00	58
59	01/01/2014	O	257.00	0.00	0.00	456.48	0.00	43.80	0.00	0.00	0.00	693.90	0.00	0.00	59
60	01/31/2014	M	0.00	0.00	32.61	489.09	1.32	45.12	0.00	0.00	25.70	719.60	0.00	0.00	60
61	02/01/2014	O	257.00	0.00	0.00	489.09	0.00	45.12	0.00	0.00	0.00	719.60	0.00	0.00	61
62	02/28/2014	M	0.00	0.00	33.73	522.82	1.32	46.44	0.00	0.00	25.70	745.30	0.00	0.00	62
63	03/01/2014	O	257.00	0.00	0.00	522.82	0.00	46.44	0.00	0.00	0.00	745.30	0.00	0.00	63
64	03/03/2014	P	0.00	0.00	0.00	522.82	0.00	46.44	0.00	0.00	0.00	745.30	0.00	0.00	64
65	03/31/2014	M	0.00	0.00	34.71	557.53	0.47	46.91	0.00	0.00	25.70	771.00	0.00	0.00	65
66	04/01/2014	O	257.00	0.00	0.00	557.53	0.00	46.91	0.00	0.00	0.00	771.00	0.00	0.00	66
67	04/30/2014	M	0.00	0.00	35.84	593.37	0.47	47.38	0.00	0.00	25.70	796.70	0.00	0.00	67
68	05/01/2014	O	257.00	0.00	0.00	593.37	0.00	47.38	0.00	0.00	0.00	796.70	0.00	0.00	68
69	05/05/2014	P	0.00	0.00	0.00	593.37	0.00	47.38	0.00	0.00	0.00	796.70	0.00	0.00	69
70	05/19/2014	P	0.00	0.00	0.00	593.37	0.00	47.38	0.00	0.00	0.00	796.70	0.00	0.00	70
71	05/31/2014	M	0.00	0.00	35.84	629.21	0.36	47.74	0.00	0.00	0.00	796.70	0.00	0.00	71
72	06/01/2014	O	257.00	0.00	0.00	629.21	0.00	47.74	0.00	0.00	0.00	796.70	0.00	0.00	72
73	06/02/2014	P	0.00	0.00	0.00	629.21	0.00	47.74	0.00	0.00	0.00	796.70	0.00	0.00	73
74	06/18/2014	P	0.00	0.00	0.00	629.21	0.00	47.74	0.00	0.00	0.00	796.70	0.00	0.00	74
75	06/30/2014	M	0.00	0.00	35.84	665.05	0.25	47.99	0.00	0.00	0.00	796.70	0.00	0.00	75
76	07/01/2014	O	257.00	0.00	0.00	665.05	0.00	47.99	0.00	0.00	0.00	796.70	0.00	0.00	76
77	07/03/2014	P	0.00	0.00	0.00	665.05	0.00	47.99	0.00	0.00	0.00	796.70	0.00	0.00	77
78	07/18/2014	P	0.00	0.00	0.00	665.05	0.00	47.99	0.00	0.00	0.00	796.70	0.00	0.00	78
79	07/31/2014	M	0.00	0.00	35.84	700.89	0.14	48.13	0.00	0.00	0.00	796.70	0.00	0.00	79
80	08/01/2014	O	257.00	0.00	0.00	700.89	0.00	48.13	0.00	0.00	0.00	796.70	0.00	0.00	80
81	08/04/2014	P	0.00	0.00	0.00	700.89	0.00	48.13	0.00	0.00	0.00	796.70	0.00	0.00	81
82	08/20/2014	P	0.00	0.00	0.00	700.89	0.00	48.13	0.00	0.00	0.00	796.70	0.00	0.00	82
83	08/31/2014	M	0.00	0.00	35.84	736.73	0.04	48.17	0.00	0.00	0.00	796.70	0.00	0.00	83
84	09/01/2014	O	257.00	0.00	0.00	736.73	0.00	48.17	0.00	0.00	0.00	796.70	0.00	0.00	84
85	09/04/2014	P	0.00	0.00	0.00	736.73	0.00	48.17	0.00	0.00	0.00	796.70	0.00	0.00	85
86	09/18/2014	P	0.00	0.00	0.00	736.73	0.00	48.17	0.00	0.00	0.00	796.70	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	09/30/2014	M	0.00	0.00	35.84	772.57	0.04	48.21	0.00	0.00	0.00	796.70	0.00	0.00
88	09/30/2014	R	0.00	0.00	0.00	772.57	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
89	10/01/2014	O	257.00	0.00	0.00	772.57	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
90	10/03/2014	P	0.00	153.50	0.00	772.57	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
91	10/20/2014	P	0.00	128.50	0.00	772.57	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
92	10/31/2014	M	0.00	0.00	35.77	808.34	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
93	10/31/2014	R	0.00	0.00	0.00	808.34	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
94	11/01/2014	O	257.00	0.00	0.00	808.34	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
95	11/03/2014	P	0.00	153.50	0.00	808.34	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
96	11/19/2014	P	0.00	128.50	0.00	808.34	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
97	11/30/2014	M	0.00	0.00	35.66	844.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
98	11/30/2014	R	0.00	0.00	0.00	844.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
99	12/01/2014	O	257.00	0.00	0.00	844.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
100	12/03/2014	P	0.00	153.50	0.00	844.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
101	12/18/2014	M	0.00	128.50	0.00	844.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
102	12/31/2014	R	0.00	0.00	35.55	879.55	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
103	12/31/2014	O	0.00	0.00	0.00	879.55	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
104	01/01/2015	P	257.00	0.00	0.00	879.55	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
105	01/02/2015	P	0.00	153.50	0.00	879.55	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
106	01/20/2015	P	0.00	128.50	0.00	879.55	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
107	01/31/2015	M	0.00	0.00	35.44	914.99	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
108	01/31/2015	R	0.00	0.00	0.00	914.99	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
109	02/01/2015	O	257.00	0.00	0.00	914.99	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
110	02/04/2015	P	0.00	153.50	0.00	914.99	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
111	02/19/2015	M	0.00	128.50	0.00	914.99	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
112	02/28/2015	R	0.00	0.00	35.33	950.32	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
113	02/28/2015	O	0.00	0.00	0.00	950.32	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
114	03/01/2015	P	257.00	0.00	0.00	950.32	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
115	03/05/2015	P	0.00	153.50	0.00	950.32	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
116	03/18/2015	M	0.00	128.50	0.00	950.32	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
117	03/31/2015	R	0.00	0.00	35.22	985.54	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
118	03/31/2015	O	0.00	0.00	0.00	985.54	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
119	04/01/2015	P	257.00	0.00	0.00	985.54	0.00	48.21	0.00	0.00	0.00	796.70	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	04/02/2015	0.00	153.50	0.00	985.54	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
121	04/20/2015	0.00	128.50	0.00	985.54	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
122	04/30/2015	0.00	0.00	35.11	1020.65	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
123	04/30/2015	0.00	0.00	0.00	1020.65	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
124	05/01/2015	257.00	0.00	0.00	1020.65	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
125	05/04/2015	0.00	153.50	0.00	1020.65	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
126	05/11/2015	0.00	1014.00	0.00	1020.65	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
127	05/20/2015	0.00	128.50	0.00	1020.65	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
128	05/31/2015	0.00	0.00	30.56	1051.21	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
129	05/31/2015	0.00	0.00	0.00	1051.21	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
130	06/01/2015	257.00	0.00	0.00	1051.21	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
131	06/03/2015	0.00	153.50	0.00	1051.21	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
132	06/18/2015	0.00	128.50	0.00	1051.21	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
133	06/30/2015	0.00	0.00	30.45	1081.66	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
134	06/30/2015	0.00	0.00	0.00	1081.66	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
135	07/01/2015	257.00	0.00	0.00	1081.66	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
136	07/03/2015	0.00	153.50	0.00	1081.66	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
137	07/20/2015	0.00	128.50	0.00	1081.66	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
138	07/31/2015	0.00	0.00	30.34	1112.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
139	07/31/2015	0.00	0.00	0.00	1112.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
140	08/01/2015	257.00	0.00	0.00	1112.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
141	08/03/2015	0.00	153.50	0.00	1112.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
142	08/19/2015	0.00	128.50	0.00	1112.00	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
143	08/31/2015	0.00	0.00	30.23	1142.23	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
144	08/31/2015	0.00	0.00	0.00	1142.23	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
145	09/01/2015	257.00	0.00	0.00	1142.23	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
146	09/02/2015	0.00	153.50	0.00	1142.23	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
147	09/18/2015	0.00	128.50	0.00	1142.23	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
148	09/30/2015	0.00	0.00	30.12	1172.35	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
149	09/30/2015	0.00	0.00	0.00	1172.35	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
150	10/01/2015	257.00	0.00	0.00	1172.35	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
151	10/05/2015	0.00	153.50	0.00	1172.35	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
152	10/18/2015	0.00	128.50	0.00	1172.35	0.00	48.21	0.00	0.00	0.00	796.70	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 10/31/2015	M	0.00	0.00	30.01	1202.36	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
154 10/31/2015	R	0.00	0.00	0.00	1202.36	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
155 11/01/2015	O	257.00	0.00	0.00	1202.36	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
156 11/04/2015	P	0.00	153.50	0.00	1202.36	0.00	48.21	0.00	0.00	0.00	796.70	0.00	0.00
157 11/30/2015	M	0.00	0.00	30.47	1232.83	0.00	48.21	0.00	0.00	10.35	807.05	0.00	0.00
158 11/30/2015	R	0.00	0.00	0.00	1232.83	0.00	48.21	0.00	0.00	0.00	807.05	0.00	0.00
159 12/01/2015	O	257.00	0.00	0.00	1232.83	0.00	48.21	0.00	0.00	0.00	807.05	0.00	0.00
160 12/31/2015	M	0.00	0.00	31.59	1264.42	0.00	48.21	0.00	0.00	25.70	832.75	0.00	0.00
161 12/31/2015	R	0.00	0.00	0.00	1264.42	0.00	48.21	0.00	0.00	0.00	832.75	0.00	0.00
<b>Totals:</b>				\$0.00	\$1264.42	\$0.00	\$48.21	\$0.00	\$0.00	\$0.00	\$832.75	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$1264.42

Total Unadjudicated Interest on AA: \$48.21

Total Adjudicated Interest: \$0.00

Total Interest: \$1312.63

Total Unadjudicated Penalty: \$832.75

Total Adjudicated Penalty: \$0.00

Total Penalty: \$832.75

Total Arrears: \$7220.50  
 Total Interest: \$1312.63  
 Total Penalty: \$832.75  
 Grand Total: \$9365.88

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

Run Date: 12/22/2015  
Run Time: 09:28 AM

NCP Name: Chandler, Joshua  
CST Name: Marin, Devan

Case ID: 759799000A  
Docket#: 11-UR-0059

Office: 03

Prepared By: ICARPENT  
Last Updated By: ICARPENT

Prepared By Date: 12/22/2015  
Last Updated By Date: 12/22/2015

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
09/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2011	O	25.00	0.00	25.00	25.00	0.00	0.00
09/30/2011	M	0.00	0.00	0.00	25.00	0.00	0.00
10/01/2011	O	25.00	0.00	25.00	50.00	0.00	0.00
10/31/2011	M	0.00	0.00	0.00	50.00	0.00	0.00
11/01/2011	O	25.00	0.00	25.00	75.00	0.00	0.00
11/30/2011	M	0.00	0.00	0.00	75.00	0.00	0.00
12/01/2011	O	25.00	0.00	25.00	100.00	0.00	0.00
12/31/2011	M	0.00	0.00	0.00	100.00	0.00	0.00
01/01/2012	O	25.00	0.00	25.00	125.00	0.00	0.00
01/31/2012	M	0.00	0.00	0.00	125.00	0.00	0.00
02/01/2012	O	25.00	0.00	25.00	150.00	0.00	0.00
02/29/2012	M	0.00	0.00	0.00	150.00	0.00	0.00
03/01/2012	O	25.00	0.00	25.00	175.00	0.00	0.00
03/31/2012	M	0.00	0.00	0.00	175.00	0.00	0.00
04/01/2012	O	25.00	0.00	25.00	200.00	0.00	0.00
04/30/2012	M	0.00	0.00	0.00	200.00	0.00	0.00
05/01/2012	O	25.00	0.00	25.00	225.00	0.00	0.00
05/31/2012	M	0.00	0.00	0.00	225.00	0.00	0.00
06/01/2012	O	25.00	0.00	25.00	250.00	0.00	0.00
06/30/2012	M	0.00	0.00	0.00	250.00	0.00	0.00

11/17/15  
B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	07/01/2012	0	0.00	25.00	275.00	0.00	0.00	22
23	07/31/2012	M	0.00	0.00	275.00	0.00	0.00	23
24	08/01/2012	O	0.00	25.00	300.00	0.00	0.00	24
25	08/31/2012	M	0.00	0.00	300.00	0.00	0.00	25
26	09/01/2012	O	0.00	25.00	325.00	0.00	0.00	26
27	09/30/2012	M	0.00	0.00	325.00	0.00	0.00	27
28	10/01/2012	O	0.00	25.00	350.00	0.00	0.00	28
29	10/31/2012	M	0.00	0.00	350.00	0.00	0.00	29
30	11/01/2012	O	0.00	25.00	375.00	0.00	0.00	30
31	11/30/2012	M	0.00	0.00	375.00	0.00	0.00	31
32	12/01/2012	O	0.00	25.00	400.00	0.00	0.00	32
33	12/31/2012	M	0.00	0.00	400.00	0.00	0.00	33
34	01/01/2013	O	0.00	25.00	425.00	0.00	0.00	34
35	01/31/2013	M	0.00	0.00	425.00	0.00	0.00	35
36	02/01/2013	O	0.00	25.00	450.00	0.00	0.00	36
37	02/28/2013	M	0.00	0.00	450.00	0.00	0.00	37
38	03/01/2013	O	0.00	25.00	475.00	0.00	0.00	38
39	03/31/2013	M	0.00	0.00	475.00	0.00	0.00	39
40	04/01/2013	O	0.00	25.00	500.00	0.00	0.00	40
41	04/30/2013	M	0.00	0.00	500.00	0.00	0.00	41
42	05/01/2013	O	0.00	25.00	525.00	0.00	0.00	42
43	05/31/2013	M	0.00	0.00	525.00	0.00	0.00	43
44	06/01/2013	O	0.00	25.00	550.00	0.00	0.00	44
45	06/30/2013	M	0.00	0.00	550.00	0.00	0.00	45
46	07/01/2013	O	0.00	25.00	575.00	0.00	0.00	46
47	07/31/2013	M	0.00	0.00	575.00	0.00	0.00	47
48	08/01/2013	O	0.00	25.00	600.00	0.00	0.00	48
49	08/31/2013	M	0.00	0.00	600.00	0.00	0.00	49
50	09/01/2013	O	0.00	25.00	625.00	0.00	0.00	50
51	09/30/2013	M	0.00	0.00	625.00	0.00	0.00	51
52	10/01/2013	O	0.00	25.00	650.00	0.00	0.00	52
53	10/31/2013	M	0.00	0.00	650.00	0.00	0.00	53
54	11/01/2013	O	0.00	25.00	675.00	0.00	0.00	54
55	11/30/2013	M	0.00	0.00	675.00	0.00	0.00	55

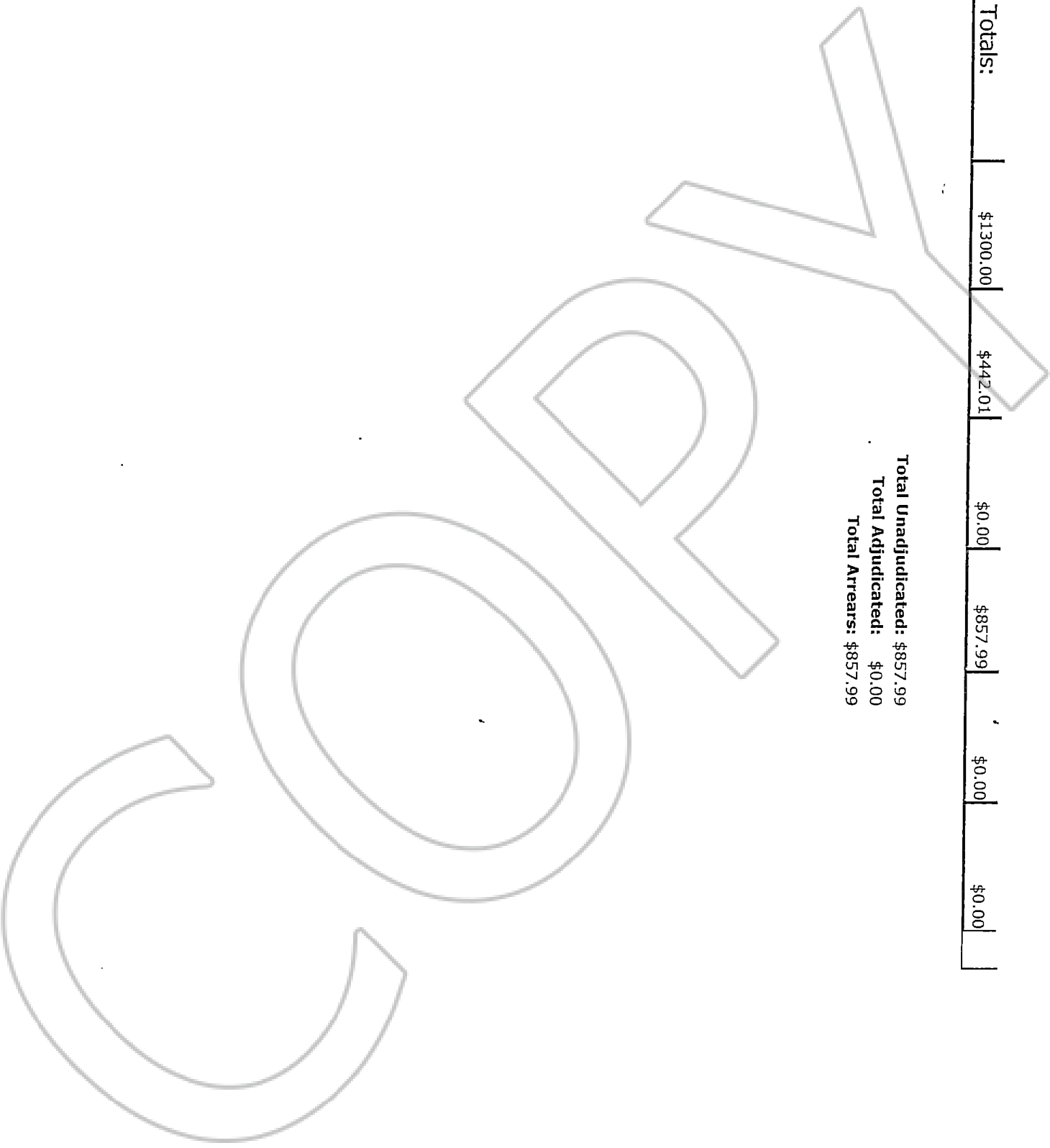


	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	12/01/2013	O	25.00	0.00	25.00	700.00	0.00	0.00	56
57	12/31/2013	M	0.00	0.00	0.00	700.00	0.00	0.00	57
58	01/01/2014	O	25.00	0.00	25.00	725.00	0.00	0.00	58
59	01/31/2014	M	0.00	0.00	0.00	725.00	0.00	0.00	59
60	02/01/2014	O	25.00	0.00	25.00	750.00	0.00	0.00	60
61	02/28/2014	M	0.00	0.00	0.00	750.00	0.00	0.00	61
62	03/01/2014	O	25.00	0.00	25.00	775.00	0.00	0.00	62
63	03/31/2014	M	0.00	0.00	0.00	775.00	0.00	0.00	63
64	04/01/2014	O	25.00	0.00	25.00	800.00	0.00	0.00	64
65	04/30/2014	M	0.00	0.00	0.00	800.00	0.00	0.00	65
66	05/01/2014	O	25.00	0.00	25.00	825.00	0.00	0.00	66
67	05/19/2014	P	0.00	25.00	-25.00	800.00	0.00	0.00	67
68	05/31/2014	M	0.00	0.00	0.00	800.00	0.00	0.00	68
69	06/01/2014	O	25.00	0.00	25.00	825.00	0.00	0.00	69
70	06/18/2014	P	0.00	25.00	-25.00	800.00	0.00	0.00	70
71	06/30/2014	M	0.00	0.00	0.00	800.00	0.00	0.00	71
72	07/01/2014	O	25.00	0.00	25.00	825.00	0.00	0.00	72
73	07/18/2014	P	0.00	25.00	-25.00	800.00	0.00	0.00	73
74	07/31/2014	M	0.00	0.00	0.00	800.00	0.00	0.00	74
75	08/01/2014	O	25.00	0.00	25.00	825.00	0.00	0.00	75
76	08/20/2014	P	0.00	25.00	-25.00	800.00	0.00	0.00	76
77	08/31/2014	M	0.00	0.00	0.00	800.00	0.00	0.00	77
78	09/01/2014	O	25.00	0.00	25.00	825.00	0.00	0.00	78
79	09/18/2014	P	0.00	17.01	-17.01	807.99	0.00	0.00	79
80	09/30/2014	M	0.00	0.00	0.00	807.99	0.00	0.00	80
81	10/01/2014	O	25.00	0.00	25.00	832.99	0.00	0.00	81
82	10/20/2014	P	0.00	25.00	-25.00	807.99	0.00	0.00	82
83	10/31/2014	M	0.00	0.00	0.00	807.99	0.00	0.00	83
84	11/01/2014	O	25.00	0.00	25.00	832.99	0.00	0.00	84
85	11/19/2014	P	0.00	25.00	-25.00	807.99	0.00	0.00	85
86	11/30/2014	M	0.00	0.00	0.00	807.99	0.00	0.00	86
87	12/01/2014	O	25.00	0.00	25.00	832.99	0.00	0.00	87
88	12/18/2014	P	0.00	25.00	-25.00	807.99	0.00	0.00	88
89	12/31/2014	M	0.00	0.00	0.00	807.99	0.00	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	01/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	90
91	01/20/2015	0.00	25.00	-25.00	807.99	0.00	0.00	91
92	01/31/2015	0.00	0.00	0.00	807.99	0.00	0.00	92
93	02/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	93
94	02/19/2015	0.00	25.00	-25.00	807.99	0.00	0.00	94
95	02/28/2015	0.00	0.00	0.00	807.99	0.00	0.00	95
96	03/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	96
97	03/18/2015	0.00	25.00	-25.00	807.99	0.00	0.00	97
98	03/31/2015	0.00	0.00	0.00	807.99	0.00	0.00	98
99	04/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	99
100	04/20/2015	0.00	25.00	-25.00	807.99	0.00	0.00	100
101	04/30/2015	0.00	0.00	0.00	807.99	0.00	0.00	101
102	05/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	102
103	05/20/2015	0.00	25.00	-25.00	807.99	0.00	0.00	103
104	05/31/2015	0.00	0.00	0.00	807.99	0.00	0.00	104
105	06/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	105
106	06/18/2015	0.00	25.00	-25.00	807.99	0.00	0.00	106
107	06/30/2015	0.00	0.00	0.00	807.99	0.00	0.00	107
108	07/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	108
109	07/20/2015	0.00	25.00	-25.00	807.99	0.00	0.00	109
110	07/31/2015	0.00	0.00	0.00	807.99	0.00	0.00	110
111	08/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	111
112	08/19/2015	0.00	25.00	-25.00	807.99	0.00	0.00	112
113	08/31/2015	0.00	0.00	0.00	807.99	0.00	0.00	113
114	09/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	114
115	09/18/2015	0.00	25.00	-25.00	807.99	0.00	0.00	115
116	09/30/2015	0.00	0.00	0.00	807.99	0.00	0.00	116
117	10/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	117
118	10/18/2015	0.00	25.00	-25.00	807.99	0.00	0.00	118
119	10/31/2015	0.00	0.00	0.00	807.99	0.00	0.00	119
120	11/01/2015	25.00	0.00	25.00	832.99	0.00	0.00	120
121	11/30/2015	0.00	0.00	0.00	832.99	0.00	0.00	121
122	12/01/2015	25.00	0.00	25.00	857.99	0.00	0.00	122
123	12/31/2015	0.00	0.00	0.00	857.99	0.00	0.00	123

Totals:	\$1300.00	\$442.01	\$0.00	\$857.99	\$0.00	\$0.00
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Total Unadjudicated: \$857.99  
Total Adjudicated: \$0.00  
Total Arrears: \$857.99



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

Run Date: 12/22/2015  
Run Time: 09:28 AM

NCP Name: Chandler , Joshua  
CST Name: Marlin, Devan

Case ID: 759799000A  
Docket#: 11-UR-0059

Office: 03

Prepared By: ICARPENT  
Last Updated By: ICARPENT

Prepared By Date: 12/22/2015  
Last Updated By Date: 12/22/2015

Provision Type: Medical Cash

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
09/01/2011	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
09/01/2011	O	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2011	M	0.00	0.00	0.11	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2011	O	25.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2011	M	0.00	0.00	0.22	0.33	0.00	0.00	0.00	0.00	2.50	2.50	0.00	0.00
11/01/2011	O	25.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00	0.00	2.50	2.50	0.00
11/30/2011	M	0.00	0.00	0.33	0.66	0.00	0.00	0.00	0.00	2.50	5.00	0.00	0.00
12/01/2011	O	25.00	0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
12/31/2011	M	0.00	0.00	0.44	1.10	0.00	0.00	0.00	0.00	2.50	7.50	0.00	0.00
01/01/2012	O	25.00	0.00	0.00	1.10	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00
01/31/2012	M	0.00	0.00	0.55	1.65	0.00	0.00	0.00	0.00	2.50	10.00	0.00	0.00
02/01/2012	O	25.00	0.00	0.00	1.65	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00
02/29/2012	M	0.00	0.00	0.66	2.31	0.00	0.00	0.00	0.00	2.50	12.50	0.00	0.00
03/01/2012	O	25.00	0.00	0.00	2.31	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00
03/31/2012	M	0.00	0.00	0.77	3.08	0.00	0.00	0.00	0.00	2.50	15.00	0.00	0.00
04/01/2012	O	25.00	0.00	0.00	3.08	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00
04/30/2012	M	0.00	0.00	0.88	3.96	0.00	0.00	0.00	0.00	2.50	17.50	0.00	0.00
05/01/2012	O	25.00	0.00	0.00	3.96	0.00	0.00	0.00	0.00	0.00	17.50	0.00	0.00
05/31/2012	M	0.00	0.00	0.99	4.95	0.00	0.00	0.00	0.00	2.50	20.00	0.00	0.00
06/01/2012	O	25.00	0.00	0.00	4.95	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 06/30/2012	M	0.00	0.00	1.10	6.05	0.00	0.00	0.00	0.00	2.50	22.50	0.00	0.00
22 07/01/2012	O	25.00	0.00	0.00	6.05	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00
23 07/31/2012	M	0.00	0.00	1.21	7.26	0.00	0.00	0.00	0.00	2.50	25.00	0.00	0.00
24 08/01/2012	O	25.00	0.00	0.00	7.26	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00
25 08/31/2012	M	0.00	0.00	1.32	8.58	0.00	0.00	0.00	0.00	2.50	27.50	0.00	0.00
26 09/01/2012	O	25.00	0.00	0.00	8.58	0.00	0.00	0.00	0.00	0.00	27.50	0.00	0.00
27 09/30/2012	M	0.00	0.00	1.43	10.01	0.00	0.00	0.00	0.00	2.50	30.00	0.00	0.00
28 10/01/2012	O	25.00	0.00	0.00	10.01	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00
29 10/31/2012	M	0.00	0.00	1.54	11.55	0.00	0.00	0.00	0.00	2.50	32.50	0.00	0.00
30 11/01/2012	O	25.00	0.00	0.00	11.55	0.00	0.00	0.00	0.00	0.00	32.50	0.00	0.00
31 11/30/2012	M	0.00	0.00	1.65	13.20	0.00	0.00	0.00	0.00	2.50	35.00	0.00	0.00
32 12/01/2012	O	25.00	0.00	0.00	13.20	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00
33 12/31/2012	M	0.00	0.00	1.75	14.95	0.00	0.00	0.00	0.00	2.50	37.50	0.00	0.00
34 01/01/2013	O	25.00	0.00	0.00	14.95	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00
35 01/31/2013	M	0.00	0.00	1.86	16.81	0.00	0.00	0.00	0.00	2.50	40.00	0.00	0.00
36 02/01/2013	O	25.00	0.00	0.00	16.81	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
37 02/28/2013	M	0.00	0.00	1.97	18.78	0.00	0.00	0.00	0.00	2.50	42.50	0.00	0.00
38 03/01/2013	O	25.00	0.00	0.00	18.78	0.00	0.00	0.00	0.00	0.00	42.50	0.00	0.00
39 03/31/2013	M	0.00	0.00	2.08	20.86	0.00	0.00	0.00	0.00	2.50	45.00	0.00	0.00
40 04/01/2013	O	25.00	0.00	0.00	20.86	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00
41 04/30/2013	M	0.00	0.00	2.19	23.05	0.00	0.00	0.00	0.00	2.50	47.50	0.00	0.00
42 05/01/2013	O	25.00	0.00	0.00	23.05	0.00	0.00	0.00	0.00	0.00	47.50	0.00	0.00
43 05/31/2013	M	0.00	0.00	2.30	25.35	0.00	0.00	0.00	0.00	2.50	50.00	0.00	0.00
44 06/01/2013	O	25.00	0.00	0.00	25.35	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00
45 06/30/2013	M	0.00	0.00	2.41	27.76	0.00	0.00	0.00	0.00	2.50	52.50	0.00	0.00
46 07/01/2013	O	25.00	0.00	0.00	27.76	0.00	0.00	0.00	0.00	0.00	52.50	0.00	0.00
47 07/31/2013	M	0.00	0.00	2.52	30.28	0.00	0.00	0.00	0.00	2.50	55.00	0.00	0.00
48 08/01/2013	O	25.00	0.00	0.00	30.28	0.00	0.00	0.00	0.00	0.00	55.00	0.00	0.00
49 08/31/2013	M	0.00	0.00	2.63	32.91	0.00	0.00	0.00	0.00	2.50	57.50	0.00	0.00
50 09/01/2013	O	25.00	0.00	0.00	32.91	0.00	0.00	0.00	0.00	0.00	57.50	0.00	0.00
51 09/30/2013	M	0.00	0.00	2.74	35.65	0.00	0.00	0.00	0.00	2.50	60.00	0.00	0.00
52 10/01/2013	O	25.00	0.00	0.00	35.65	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
53 10/31/2013	M	0.00	0.00	2.85	38.50	0.00	0.00	0.00	0.00	2.50	62.50	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 11/01/2013	O	25.00	0.00	0.00	38.50	0.00	0.00	0.00	0.00	0.00	62.50	0.00	0.00
55 11/30/2013	M	0.00	0.00	2.96	41.46	0.00	0.00	0.00	0.00	2.50	65.00	0.00	0.00
56 12/01/2013	O	25.00	0.00	0.00	41.46	0.00	0.00	0.00	0.00	0.00	65.00	0.00	0.00
57 12/31/2013	M	0.00	0.00	3.07	44.53	0.00	0.00	0.00	0.00	2.50	67.50	0.00	0.00
58 01/01/2014	O	25.00	0.00	0.00	44.53	0.00	0.00	0.00	0.00	0.00	67.50	0.00	0.00
59 01/31/2014	M	0.00	0.00	3.18	47.71	0.00	0.00	0.00	0.00	2.50	70.00	0.00	0.00
60 02/01/2014	O	25.00	0.00	0.00	47.71	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00
61 02/28/2014	M	0.00	0.00	3.29	51.00	0.00	0.00	0.00	0.00	2.50	72.50	0.00	0.00
62 03/01/2014	O	25.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00	0.00	72.50	0.00	0.00
63 03/31/2014	M	0.00	0.00	3.39	54.39	0.00	0.00	0.00	0.00	2.50	75.00	0.00	0.00
64 04/01/2014	O	25.00	0.00	0.00	54.39	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00
65 04/30/2014	M	0.00	0.00	3.50	57.89	0.00	0.00	0.00	0.00	2.50	77.50	0.00	0.00
66 05/01/2014	O	25.00	0.00	0.00	57.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
67 05/19/2014	P	0.00	25.00	0.00	57.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
68 05/31/2014	M	0.00	0.00	3.50	61.39	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
69 06/01/2014	O	25.00	0.00	0.00	61.39	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
70 06/18/2014	P	0.00	25.00	0.00	61.39	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
71 06/30/2014	M	0.00	0.00	3.50	64.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
72 07/01/2014	O	25.00	0.00	0.00	64.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
73 07/18/2014	P	0.00	25.00	0.00	64.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
74 07/31/2014	M	0.00	0.00	3.50	68.39	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
75 08/01/2014	O	25.00	0.00	0.00	68.39	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
76 08/20/2014	P	0.00	25.00	0.00	68.39	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
77 08/31/2014	M	0.00	0.00	3.50	71.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
78 09/01/2014	O	25.00	0.00	0.00	71.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
79 09/18/2014	P	0.00	17.01	0.00	71.89	0.00	0.00	0.00	0.00	0.00	77.50	0.00	0.00
80 09/30/2014	M	0.00	0.00	3.54	75.43	0.00	0.00	0.00	0.00	0.80	78.30	0.00	0.00
81 10/01/2014	O	25.00	0.00	0.00	75.43	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00
82 10/20/2014	P	0.00	25.00	0.00	75.43	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00
83 10/31/2014	M	0.00	0.00	3.54	78.97	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00
84 11/01/2014	O	25.00	0.00	0.00	78.97	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00
85 11/19/2014	P	0.00	25.00	0.00	78.97	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00
86 11/30/2014	M	0.00	0.00	3.54	82.51	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87	12/01/2014	O	25.00	0.00	82.51	0.00	0.00	0.00	0.00	78.30	0.00	0.00	87
88	12/18/2014	P	0.00	25.00	82.51	0.00	0.00	0.00	0.00	78.30	0.00	0.00	88
89	12/31/2014	M	0.00	0.00	86.05	0.00	0.00	0.00	0.00	78.30	0.00	0.00	89
90	01/01/2015	O	25.00	0.00	86.05	0.00	0.00	0.00	0.00	78.30	0.00	0.00	90
91	01/20/2015	P	0.00	25.00	86.05	0.00	0.00	0.00	0.00	78.30	0.00	0.00	91
92	01/31/2015	M	0.00	0.00	89.59	0.00	0.00	0.00	0.00	78.30	0.00	0.00	92
93	02/01/2015	O	25.00	0.00	89.59	0.00	0.00	0.00	0.00	78.30	0.00	0.00	93
94	02/19/2015	P	0.00	25.00	89.59	0.00	0.00	0.00	0.00	78.30	0.00	0.00	94
95	02/28/2015	M	0.00	0.00	93.13	0.00	0.00	0.00	0.00	78.30	0.00	0.00	95
96	03/01/2015	O	25.00	0.00	93.13	0.00	0.00	0.00	0.00	78.30	0.00	0.00	96
97	03/18/2015	P	0.00	25.00	93.13	0.00	0.00	0.00	0.00	78.30	0.00	0.00	97
98	03/31/2015	M	0.00	0.00	96.67	0.00	0.00	0.00	0.00	78.30	0.00	0.00	98
99	04/01/2015	O	25.00	0.00	96.67	0.00	0.00	0.00	0.00	78.30	0.00	0.00	99
100	04/20/2015	P	0.00	25.00	96.67	0.00	0.00	0.00	0.00	78.30	0.00	0.00	100
101	04/30/2015	M	0.00	0.00	100.21	0.00	0.00	0.00	0.00	78.30	0.00	0.00	101
102	05/01/2015	O	25.00	0.00	100.21	0.00	0.00	0.00	0.00	78.30	0.00	0.00	102
103	05/20/2015	P	0.00	25.00	100.21	0.00	0.00	0.00	0.00	78.30	0.00	0.00	103
104	05/31/2015	M	0.00	0.00	103.75	0.00	0.00	0.00	0.00	78.30	0.00	0.00	104
105	06/01/2015	O	25.00	0.00	103.75	0.00	0.00	0.00	0.00	78.30	0.00	0.00	105
106	06/18/2015	P	0.00	25.00	103.75	0.00	0.00	0.00	0.00	78.30	0.00	0.00	106
107	06/30/2015	M	0.00	0.00	107.29	0.00	0.00	0.00	0.00	78.30	0.00	0.00	107
108	07/01/2015	O	25.00	0.00	107.29	0.00	0.00	0.00	0.00	78.30	0.00	0.00	108
109	07/20/2015	P	0.00	25.00	107.29	0.00	0.00	0.00	0.00	78.30	0.00	0.00	109
110	07/31/2015	M	0.00	0.00	110.83	0.00	0.00	0.00	0.00	78.30	0.00	0.00	110
111	08/01/2015	O	25.00	0.00	110.83	0.00	0.00	0.00	0.00	78.30	0.00	0.00	111
112	08/19/2015	P	0.00	25.00	110.83	0.00	0.00	0.00	0.00	78.30	0.00	0.00	112
113	08/31/2015	M	0.00	0.00	114.37	0.00	0.00	0.00	0.00	78.30	0.00	0.00	113
114	09/01/2015	O	25.00	0.00	114.37	0.00	0.00	0.00	0.00	78.30	0.00	0.00	114
115	09/18/2015	P	0.00	25.00	114.37	0.00	0.00	0.00	0.00	78.30	0.00	0.00	115
116	09/30/2015	M	0.00	0.00	117.91	0.00	0.00	0.00	0.00	78.30	0.00	0.00	116
117	10/01/2015	O	25.00	0.00	117.91	0.00	0.00	0.00	0.00	78.30	0.00	0.00	117
118	10/18/2015	P	0.00	25.00	117.91	0.00	0.00	0.00	0.00	78.30	0.00	0.00	118
119	10/31/2015	M	0.00	0.00	121.45	0.00	0.00	0.00	0.00	78.30	0.00	0.00	119

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
120 11/01/2015	O	25.00	0.00	0.00	121.45	0.00	0.00	0.00	0.00	0.00	78.30	0.00	0.00	120	
121 11/30/2015	M	0.00	0.00	3.65	125.10	0.00	0.00	0.00	0.00	2.50	80.80	0.00	0.00	121	
122 12/01/2015	O	25.00	0.00	0.00	125.10	0.00	0.00	0.00	0.00	0.00	80.80	0.00	0.00	122	
123 12/31/2015	M	0.00	0.00	3.76	128.86	0.00	0.00	0.00	0.00	2.50	83.30	0.00	0.00	123	
<b>Totals:</b>				\$1300.00	\$442.01	\$0.00	\$128.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.30	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$128.86  
 Total Unadjudicated Interest on AA: \$0.00  
 Total Adjudicated Interest: \$0.00  
 Total Interest: \$128.86  
 Total Unadjudicated Penalty: \$83.30  
 Total Adjudicated Penalty: \$0.00  
 Total Penalty: \$83.30

Total Arrears: \$857.99  
 Total Interest: \$128.86  
 Total Penalty: \$83.30  
 Grand Total: \$1070.15



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STATE OF NEVADA  
CHILD SUPPORT PROGRAM

**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 2/4/2016

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

By *M. A. [Signature]* Deputy