

K/P



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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)

Judgment and Order

Stipulation and Order

Other:

OBLIGOR'S NAME: HENRY F. DAVIS

UPI #: 126-64-3000A

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. 30376

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 JEAN MARIE HILL

7 Obligees,

AFFIDAVIT OF RECORDATION

8 Vs.

9 HENRY F. DAVIS

Obligor

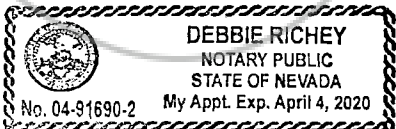
10 _____ /
11 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 15 126-64-3000A.
- 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 HENRY F. DAVIS, 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 10, 2016.

22 Linda Holcomb
Linda Holcomb
Administrative Assistant II

23 State of Nevada, County of Washoe
24 Subscribed and sworn before me this
25 18th day of August, 2016

26 Debbie Richey
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: HENRY F. DAVIS

Obligee: JEAN MARIE HILL

Date: August 11, 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
RECEIVED

FILED

1 Case No. 30376

AUG 08 2016

2 Dept No. I

Douglas County
District Court Clerk

2016 AUG 10 AM 9:40

BOBBIE R. WILLIAMS
K. WILFERT

BY _____ DEPUTY

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

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND JEAN MARIE HILL

10 Obligee,

11 Vs.

12 HENRY F. DAVIS

13 Obligor

14 _____ /
15 JUDGMENT AND ORDER

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

18 This matter was heard on JULY 15, 2016. The Court Master with the following persons was
19 present:

20 Obligee: Not Present

21 Obligor: Present, via telephone

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

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

25 The Obligor is the parent of the following child:

26 NAME

DOB

27 KRISTI LENAY MERCIER NOVEMBER 12, 1979 (Emancipated 1997)

1 Obligee was properly noticed of today's hearing on or about JUNE 17, 2016.

2 RECOMMENDED ORDER IS:

3 1. The Obligor is responsible for **child support** arrears for the period of
4 SEPTEMBER 1, 1996 through JUNE 30, 2016.

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

6 Principal in the amount of \$25,296.77

7 Interest in the amount of \$22,046.85

8 Penalty in the amount of \$0.00

9 For a total judgment of \$47,343.62 to be repaid at \$128.00 per month beginning JULY 1, 2016.

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

13 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**

14 **P.O. BOX 98950**

15 **LAS VEGAS, NV 89193-89501**

16 The following information must be included with each payment:

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

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

19 C. Child support case number 126-64-3000A listed on each payment.

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

21 **PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF**
22 **GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE WILL**
23 **NOT FULFILL THE OBLIGATION. NOTICE: NO CREDIT WILL BE GIVEN FOR**
24 **PAYMENTS PAID DIRECTLY TO THE OBLIGEE.**

25 2. All payments shall be made by immediate income withholding. If your full obligation
26 is not met by the amount withheld by your employer, you are responsible to pay the
27 difference between your court ordered obligation and the amount withheld by your
28 employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT
(SCaDU). If you fail to do so you will be subject to the assessment of penalties and

1 interest. You may avoid these additional costs by making your current child support
2 payments each month.

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

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

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

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

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

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1 It is further ordered that: Prospective interest waived based on undue hardship.

2 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

3 Child Support Arrearages..... \$128.00 Effective JULY 1, 2016

4 **TOTAL PAYMENT..... \$128.00**

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

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

10 **IT IS SO RECOMMENDED.**

11 This 19 day of July, 2016.

12 
13 _____
14 COURT MASTER

1
2 Case No. 30376

3 Dept No. I
4

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

6 IN AND FOR THE COUNTY OF DOUGLAS
7

8 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
9 AND JEAN MARIE HILL
Obligee,

10 Vs.

11 HENRY F. DAVIS
12 Obligor
13 _____ /

14 **CERTIFICATE OF MAILING**

15 Pursuant to NRCPC 5(b), I certify that on this date I deposited for mailing, postage
16 prepaid, at Reno, Nevada, a true copy of the attached document addressed to:
17

18 HENRY F. DAVIS
19 CONFIDENTIAL
IN FILE
20

21 JEAN MARIE HILL
22 CONFIDENTIAL
IN FILE

23 DATED: July 22, 2016
24

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

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 30376

Custodian Financial Audit (part 1 of 2)

Run Date: 07/11/2016

Run Time: 11:10 AM

NCP Name: Davis , Henry
CST Name: Hill, Jean

Case ID: 126643000A
Docket#: 30376

Office: 03

Prepared By: ICARPENT
Last Updated By: ICARPENT

Prepared By Date: 07/11/2016
Last Updated By Date: 07/07/2016

Provision Type: Child Support

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
1	09/01/1996	J	0.00	0.00	0.00	0.00	25600.00	25600.00
2	09/01/1996	O	175.00	0.00	175.00	175.00	0.00	25600.00
3	10/01/1996	O	175.00	0.00	175.00	350.00	0.00	25600.00
4	11/01/1996	O	175.00	0.00	175.00	525.00	0.00	25600.00
5	12/01/1996	O	175.00	0.00	175.00	700.00	0.00	25600.00
6	01/01/1997	O	175.00	0.00	175.00	875.00	0.00	25600.00
7	02/01/1997	O	175.00	0.00	175.00	1050.00	0.00	25600.00
8	03/01/1997	O	175.00	0.00	175.00	1225.00	0.00	25600.00
9	04/01/1997	O	175.00	0.00	175.00	1400.00	0.00	25600.00
10	05/01/1997	O	175.00	0.00	175.00	1575.00	0.00	25600.00
11	06/01/1997	O	175.00	0.00	175.00	1750.00	0.00	25600.00
12	07/01/1997	O	175.00	0.00	175.00	1925.00	0.00	25600.00
13	08/01/1997	O	175.00	0.00	175.00	2100.00	0.00	25600.00
14	09/01/1997	O	175.00	0.00	175.00	2275.00	0.00	25600.00
15	10/01/1997	O	175.00	0.00	175.00	2450.00	0.00	25600.00
16	11/01/1997	O	175.00	0.00	175.00	2625.00	0.00	25600.00
17	12/01/1997	O	0.00	0.00	0.00	2625.00	0.00	25600.00
18	01/01/1998	O	0.00	0.00	0.00	2625.00	0.00	25600.00
19	02/01/1998	O	0.00	0.00	0.00	2625.00	0.00	25600.00
20	03/01/1998	O	0.00	0.00	0.00	2625.00	0.00	25600.00
21	04/01/1998	O	0.00	0.00	0.00	2625.00	0.00	25600.00

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	05/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	22
23	06/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	23
24	07/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	24
25	08/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	25
26	09/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	26
27	10/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	27
28	11/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	28
29	12/01/1998	0	0.00	0.00	0.00	2625.00	0.00	25600.00	29
30	01/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	30
31	02/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	31
32	03/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	32
33	04/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	33
34	05/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	34
35	06/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	35
36	07/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	36
37	08/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	37
38	09/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	38
39	10/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	39
40	11/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	40
41	12/01/1999	0	0.00	0.00	0.00	2625.00	0.00	25600.00	41
42	01/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	42
43	02/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	43
44	03/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	44
45	04/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	45
46	05/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	46
47	06/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	47
48	07/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	48
49	08/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	49
50	09/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	50
51	10/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	51
52	11/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	52
53	12/01/2000	0	0.00	0.00	0.00	2625.00	0.00	25600.00	53
54	01/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	54
55	02/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	03/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	56
57	04/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	57
58	05/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	58
59	06/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	59
60	07/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	60
61	08/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	61
62	09/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	62
63	10/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	63
64	11/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	64
65	12/01/2001	0	0.00	0.00	0.00	2625.00	0.00	25600.00	65
66	01/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	66
67	02/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	67
68	03/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	68
69	04/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	69
70	05/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	70
71	06/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	71
72	07/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	72
73	08/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	73
74	09/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	74
75	10/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	75
76	11/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	76
77	12/01/2002	0	0.00	0.00	0.00	2625.00	0.00	25600.00	77
78	01/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	78
79	02/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	79
80	03/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	80
81	04/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	81
82	05/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	82
83	06/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	83
84	07/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	84
85	08/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	85
86	09/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	86
87	10/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	87
88	11/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	88
89	12/01/2003	0	0.00	0.00	0.00	2625.00	0.00	25600.00	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	01/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	90
91	02/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	91
92	03/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	92
93	04/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	93
94	05/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	94
95	06/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	95
96	07/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	96
97	07/31/2004	M	0.00	0.00	0.00	2625.00	0.00	25600.00	97
98	08/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	98
99	08/31/2004	M	0.00	0.00	0.00	2625.00	0.00	25600.00	99
100	09/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	100
101	09/30/2004	M	0.00	0.00	0.00	2625.00	0.00	25600.00	101
102	10/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	102
103	10/31/2004	M	0.00	0.00	0.00	2625.00	0.00	25600.00	103
104	11/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	104
105	11/30/2004	M	0.00	0.00	0.00	2625.00	0.00	25600.00	105
106	12/01/2004	O	0.00	0.00	0.00	2625.00	0.00	25600.00	106
107	12/31/2004	M	0.00	0.00	0.00	2625.00	0.00	25600.00	107
108	01/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	108
109	01/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	109
110	02/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	110
111	02/28/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	111
112	03/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	112
113	03/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	113
114	04/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	114
115	04/30/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	115
116	05/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	116
117	05/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	117
118	06/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	118
119	06/30/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	119
120	07/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	120
121	07/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	121
122	08/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	122
123	08/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	09/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	124
125	09/30/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	125
126	10/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	126
127	10/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	127
128	11/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	128
129	11/30/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	129
130	12/01/2005	O	0.00	0.00	0.00	2625.00	0.00	25600.00	130
131	12/31/2005	M	0.00	0.00	0.00	2625.00	0.00	25600.00	131
132	01/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	132
133	01/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	133
134	02/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	134
135	02/28/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	135
136	03/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	136
137	03/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	137
138	04/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	138
139	04/30/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	139
140	05/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	140
141	05/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	141
142	06/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	142
143	06/30/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	143
144	07/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	144
145	07/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	145
146	08/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	146
147	08/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	147
148	09/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	148
149	09/30/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	149
150	10/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	150
151	10/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	151
152	11/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	152
153	11/30/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	153
154	12/01/2006	O	0.00	0.00	0.00	2625.00	0.00	25600.00	154
155	12/31/2006	M	0.00	0.00	0.00	2625.00	0.00	25600.00	155
156	01/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	156
157	01/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	02/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	158
159	02/28/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	159
160	03/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	160
161	03/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	161
162	04/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	162
163	04/30/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	163
164	05/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	164
165	05/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	165
166	06/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	166
167	06/30/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	167
168	07/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	168
169	07/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	169
170	08/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	170
171	08/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	171
172	09/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	172
173	09/30/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	173
174	10/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	174
175	10/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	175
176	11/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	176
177	11/30/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	177
178	12/01/2007	O	0.00	0.00	0.00	2625.00	0.00	25600.00	178
179	12/31/2007	M	0.00	0.00	0.00	2625.00	0.00	25600.00	179
180	01/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	180
181	01/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	181
182	02/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	182
183	02/29/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	183
184	03/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	184
185	03/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	185
186	04/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	186
187	04/30/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	187
188	05/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	188
189	05/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	189
190	06/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	190
191	06/30/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	191

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	07/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	192
193	07/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	193
194	08/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	194
195	08/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	195
196	09/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	196
197	09/30/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	197
198	10/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	198
199	10/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	199
200	11/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	200
201	11/30/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	201
202	12/01/2008	O	0.00	0.00	0.00	2625.00	0.00	25600.00	202
203	12/31/2008	M	0.00	0.00	0.00	2625.00	0.00	25600.00	203
204	01/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	204
205	01/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	205
206	02/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	206
207	02/28/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	207
208	03/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	208
209	03/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	209
210	04/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	210
211	04/30/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	211
212	05/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	212
213	05/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	213
214	06/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	214
215	06/30/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	215
216	07/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	216
217	07/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	217
218	08/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	218
219	08/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	219
220	09/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	220
221	09/30/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	221
222	10/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	222
223	10/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	223
224	11/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	224
225	11/30/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	225

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	12/01/2009	O	0.00	0.00	0.00	2625.00	0.00	25600.00	226
227	12/31/2009	M	0.00	0.00	0.00	2625.00	0.00	25600.00	227
228	01/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	228
229	01/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	229
230	02/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	230
231	02/28/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	231
232	03/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	232
233	03/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	233
234	04/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	234
235	04/30/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	235
236	05/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	236
237	05/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	237
238	06/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	238
239	06/30/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	239
240	07/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	240
241	07/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	241
242	08/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	242
243	08/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	243
244	09/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	244
245	09/30/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	245
246	10/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	246
247	10/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	247
248	11/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	248
249	11/30/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	249
250	12/01/2010	O	0.00	0.00	0.00	2625.00	0.00	25600.00	250
251	12/31/2010	M	0.00	0.00	0.00	2625.00	0.00	25600.00	251
252	01/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	252
253	01/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	253
254	02/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	254
255	02/28/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	255
256	03/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	256
257	03/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	257
258	04/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	258
259	04/30/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	259

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
260	05/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	260
261	05/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	261
262	06/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	262
263	06/30/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	263
264	07/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	264
265	07/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	265
266	08/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	266
267	08/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	267
268	09/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	268
269	09/30/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	269
270	10/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	270
271	10/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	271
272	11/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	272
273	11/30/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	273
274	12/01/2011	O	0.00	0.00	0.00	2625.00	0.00	25600.00	274
275	12/31/2011	M	0.00	0.00	0.00	2625.00	0.00	25600.00	275
276	01/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	276
277	01/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	277
278	02/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	278
279	02/29/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	279
280	03/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	280
281	03/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	281
282	04/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	282
283	04/30/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	283
284	05/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	284
285	05/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	285
286	06/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	286
287	06/30/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	287
288	07/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	288
289	07/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	289
290	08/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	290
291	08/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	291
292	09/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	292
293	09/30/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	293

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
294	10/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	294
295	10/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	295
296	11/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	296
297	11/30/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	297
298	12/01/2012	O	0.00	0.00	0.00	2625.00	0.00	25600.00	298
299	12/31/2012	M	0.00	0.00	0.00	2625.00	0.00	25600.00	299
300	01/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25600.00	300
301	01/28/2013	P	0.00	312.73	0.00	2625.00	-312.73	25287.27	301
302	01/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	302
303	02/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	303
304	02/28/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	304
305	03/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	305
306	03/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	306
307	04/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	307
308	04/30/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	308
309	05/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	309
310	05/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	310
311	06/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	311
312	06/30/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	312
313	07/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	313
314	07/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	314
315	08/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	315
316	08/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	316
317	09/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	317
318	09/30/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	318
319	10/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	319
320	10/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	320
321	11/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	321
322	11/30/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	322
323	12/01/2013	O	0.00	0.00	0.00	2625.00	0.00	25287.27	323
324	12/31/2013	M	0.00	0.00	0.00	2625.00	0.00	25287.27	324
325	01/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	325
326	01/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	326
327	02/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	327

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
328	02/28/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	328
329	03/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	329
330	03/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	330
331	04/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	331
332	04/30/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	332
333	05/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	333
334	05/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	334
335	06/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	335
336	06/30/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	336
337	07/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	337
338	07/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	338
339	08/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	339
340	08/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	340
341	09/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	341
342	09/30/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	342
343	10/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	343
344	10/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	344
345	11/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	345
346	11/30/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	346
347	12/01/2014	O	0.00	0.00	0.00	2625.00	0.00	25287.27	347
348	12/31/2014	M	0.00	0.00	0.00	2625.00	0.00	25287.27	348
349	01/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	349
350	01/31/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27	350
351	02/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	351
352	02/28/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27	352
353	03/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	353
354	03/31/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27	354
355	04/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	355
356	04/30/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27	356
357	05/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	357
358	05/31/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27	358
359	06/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	359
360	06/30/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27	360
361	07/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27	361

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
07/31/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27
08/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27
08/31/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27
09/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27
09/30/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27
10/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27
10/31/2015	M	0.00	0.00	0.00	2625.00	0.00	25287.27
11/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25287.27
11/04/2015	P	0.00	177.00	0.00	2625.00	-177.00	25110.27
11/30/2015	M	0.00	0.00	0.00	2625.00	0.00	25110.27
12/01/2015	O	0.00	0.00	0.00	2625.00	0.00	25110.27
12/04/2015	P	0.00	352.00	0.00	2625.00	-352.00	24758.27
12/31/2015	M	0.00	0.00	0.00	2625.00	0.00	24758.27
01/01/2016	O	0.00	0.00	0.00	2625.00	0.00	24758.27
01/01/2016	P	0.00	352.00	0.00	2625.00	-352.00	24406.27
01/31/2016	M	0.00	0.00	0.00	2625.00	0.00	24406.27
02/01/2016	O	0.00	0.00	0.00	2625.00	0.00	24406.27
02/04/2016	P	0.00	352.00	0.00	2625.00	-352.00	24054.27
02/29/2016	M	0.00	0.00	0.00	2625.00	0.00	24054.27
03/01/2016	O	0.00	0.00	0.00	2625.00	0.00	24054.27
03/04/2016	P	0.00	352.00	0.00	2625.00	-352.00	23702.27
03/31/2016	M	0.00	0.00	0.00	2625.00	0.00	23702.27
04/01/2016	O	0.00	0.00	0.00	2625.00	0.00	23702.27
04/04/2016	P	0.00	352.00	0.00	2625.00	-352.00	23350.27
04/30/2016	M	0.00	0.00	0.00	2625.00	0.00	23350.27
05/01/2016	O	0.00	0.00	0.00	2625.00	0.00	23350.27
05/04/2016	P	0.00	352.00	0.00	2625.00	-352.00	22998.27
05/31/2016	M	0.00	0.00	0.00	2625.00	0.00	22998.27
06/01/2016	O	0.00	0.00	0.00	2625.00	0.00	22998.27
06/06/2016	P	0.00	326.50	0.00	2625.00	-326.50	22671.77
06/30/2016	M	0.00	0.00	0.00	2625.00	0.00	22671.77
Totals:		\$2625.00	\$2928.23	\$0.00	\$2625.00	\$0.00	\$22671.77

Total Unadjudicated: \$2625.00
Total Adjudicated: \$22671.77
Total Arrears: \$25296.77

COPY

Custodian Financial Audit (part 2 of 2)

Run Date: 07/11/2016

Run Time: 11:10 AM

NCP Name: Davis, Henry
CST Name: Hill, Jean

Case ID: 126643000A
Docket#: 30376

Office: 03

Prepared By: ICARPENT
Last Updated By: ICARPENT

Prepared By Date: 07/11/2016
Last Updated By Date: 07/07/2016

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1	09/01/1996	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	09/01/1996	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	10/01/1996	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	11/01/1996	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	12/01/1996	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	01/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	02/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	03/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	04/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	05/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	06/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	07/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	08/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	09/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	10/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	11/01/1997	O	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	12/01/1997	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	01/01/1998	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	02/01/1998	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	03/01/1998	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21	04/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	05/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	06/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	07/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	08/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	09/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	10/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	11/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	12/01/1998	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	01/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	02/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	03/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	04/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	05/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	06/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	07/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	08/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	09/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	10/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	11/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	12/01/1999	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	01/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	02/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	03/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	04/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	05/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	06/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	07/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	08/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	09/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	10/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52	11/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	12/01/2000	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current NCP Amount Due	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 01/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55 02/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56 03/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57 04/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58 05/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59 06/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 07/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61 08/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62 09/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63 10/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64 11/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65 12/01/2001	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66 01/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67 02/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68 03/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69 04/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 05/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 06/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72 07/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 08/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74 09/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75 10/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76 11/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77 12/01/2002	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78 01/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79 02/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 03/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 04/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82 05/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 06/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84 07/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85 08/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86 09/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87	10/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	11/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	12/01/2003	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	01/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	02/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	03/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	04/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	05/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	06/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	07/01/2004	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
97	07/31/2004	M	0.00	0.00	13.67	13.67	133.33	133.33	0.00	0.00	0.00	0.00	0.00
98	08/01/2004	O	0.00	0.00	0.00	13.67	0.00	133.33	0.00	0.00	0.00	0.00	0.00
99	08/31/2004	M	0.00	0.00	13.67	27.34	133.33	266.66	0.00	0.00	0.00	0.00	0.00
100	09/01/2004	O	0.00	0.00	0.00	27.34	0.00	266.66	0.00	0.00	0.00	0.00	0.00
101	09/30/2004	M	0.00	0.00	13.67	41.01	133.33	399.99	0.00	0.00	0.00	0.00	0.00
102	10/01/2004	O	0.00	0.00	0.00	41.01	0.00	399.99	0.00	0.00	0.00	0.00	0.00
103	10/31/2004	M	0.00	0.00	13.67	54.68	133.33	533.32	0.00	0.00	0.00	0.00	0.00
104	11/01/2004	O	0.00	0.00	0.00	54.68	0.00	533.32	0.00	0.00	0.00	0.00	0.00
105	11/30/2004	M	0.00	0.00	13.67	68.35	133.33	666.65	0.00	0.00	0.00	0.00	0.00
106	12/01/2004	O	0.00	0.00	0.00	68.35	0.00	666.65	0.00	0.00	0.00	0.00	0.00
107	12/31/2004	M	0.00	0.00	13.67	82.02	133.33	799.98	0.00	0.00	0.00	0.00	0.00
108	01/01/2005	O	0.00	0.00	0.00	82.02	0.00	799.98	0.00	0.00	0.00	0.00	0.00
109	01/31/2005	M	0.00	0.00	15.86	97.88	154.67	954.65	0.00	0.00	0.00	0.00	0.00
110	02/01/2005	O	0.00	0.00	0.00	97.88	0.00	954.65	0.00	0.00	0.00	0.00	0.00
111	02/28/2005	M	0.00	0.00	15.86	113.74	154.67	1109.32	0.00	0.00	0.00	0.00	0.00
112	03/01/2005	O	0.00	0.00	0.00	113.74	0.00	1109.32	0.00	0.00	0.00	0.00	0.00
113	03/31/2005	M	0.00	0.00	15.86	129.60	154.67	1263.99	0.00	0.00	0.00	0.00	0.00
114	04/01/2005	O	0.00	0.00	0.00	129.60	0.00	1263.99	0.00	0.00	0.00	0.00	0.00
115	04/30/2005	M	0.00	0.00	15.86	145.46	154.67	1418.66	0.00	0.00	0.00	0.00	0.00
116	05/01/2005	O	0.00	0.00	0.00	145.46	0.00	1418.66	0.00	0.00	0.00	0.00	0.00
117	05/31/2005	M	0.00	0.00	15.86	161.32	154.67	1573.33	0.00	0.00	0.00	0.00	0.00
118	06/01/2005	O	0.00	0.00	0.00	161.32	0.00	1573.33	0.00	0.00	0.00	0.00	0.00
119	06/30/2005	M	0.00	0.00	15.86	177.18	154.67	1728.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120	07/01/2005	0.00	0.00	177.18	0.00	1728.00	0.00	0.00	0.00	0.00	0.00	0.00	120
121	07/31/2005	0.00	0.00	195.23	176.00	1904.00	0.00	0.00	0.00	0.00	0.00	0.00	121
122	08/01/2005	0.00	0.00	195.23	0.00	1904.00	0.00	0.00	0.00	0.00	0.00	0.00	122
123	08/31/2005	0.00	0.00	213.28	176.00	2080.00	0.00	0.00	0.00	0.00	0.00	0.00	123
124	09/01/2005	0.00	0.00	213.28	0.00	2080.00	0.00	0.00	0.00	0.00	0.00	0.00	124
125	09/30/2005	0.00	0.00	231.33	176.00	2256.00	0.00	0.00	0.00	0.00	0.00	0.00	125
126	10/01/2005	0.00	0.00	231.33	0.00	2256.00	0.00	0.00	0.00	0.00	0.00	0.00	126
127	10/31/2005	0.00	0.00	249.38	176.00	2432.00	0.00	0.00	0.00	0.00	0.00	0.00	127
128	11/01/2005	0.00	0.00	249.38	0.00	2432.00	0.00	0.00	0.00	0.00	0.00	0.00	128
129	11/30/2005	0.00	0.00	267.43	176.00	2608.00	0.00	0.00	0.00	0.00	0.00	0.00	129
130	12/01/2005	0.00	0.00	267.43	0.00	2608.00	0.00	0.00	0.00	0.00	0.00	0.00	130
131	12/31/2005	0.00	0.00	285.48	176.00	2784.00	0.00	0.00	0.00	0.00	0.00	0.00	131
132	01/01/2006	0.00	0.00	285.48	0.00	2784.00	0.00	0.00	0.00	0.00	0.00	0.00	132
133	01/31/2006	0.00	0.00	305.71	197.33	2981.33	0.00	0.00	0.00	0.00	0.00	0.00	133
134	02/01/2006	0.00	0.00	305.71	0.00	2981.33	0.00	0.00	0.00	0.00	0.00	0.00	134
135	02/28/2006	0.00	0.00	325.94	197.33	3178.66	0.00	0.00	0.00	0.00	0.00	0.00	135
136	03/01/2006	0.00	0.00	325.94	0.00	3178.66	0.00	0.00	0.00	0.00	0.00	0.00	136
137	03/31/2006	0.00	0.00	346.17	197.33	3375.99	0.00	0.00	0.00	0.00	0.00	0.00	137
138	04/01/2006	0.00	0.00	346.17	0.00	3375.99	0.00	0.00	0.00	0.00	0.00	0.00	138
139	04/30/2006	0.00	0.00	366.40	197.33	3573.32	0.00	0.00	0.00	0.00	0.00	0.00	139
140	05/01/2006	0.00	0.00	366.40	0.00	3573.32	0.00	0.00	0.00	0.00	0.00	0.00	140
141	05/31/2006	0.00	0.00	386.63	197.33	3770.65	0.00	0.00	0.00	0.00	0.00	0.00	141
142	06/01/2006	0.00	0.00	386.63	0.00	3770.65	0.00	0.00	0.00	0.00	0.00	0.00	142
143	06/30/2006	0.00	0.00	406.86	197.33	3967.98	0.00	0.00	0.00	0.00	0.00	0.00	143
144	07/01/2006	0.00	0.00	406.86	0.00	3967.98	0.00	0.00	0.00	0.00	0.00	0.00	144
145	07/31/2006	0.00	0.00	429.28	218.67	4186.65	0.00	0.00	0.00	0.00	0.00	0.00	145
146	08/01/2006	0.00	0.00	429.28	0.00	4186.65	0.00	0.00	0.00	0.00	0.00	0.00	146
147	08/31/2006	0.00	0.00	451.70	218.67	4405.32	0.00	0.00	0.00	0.00	0.00	0.00	147
148	09/01/2006	0.00	0.00	451.70	0.00	4405.32	0.00	0.00	0.00	0.00	0.00	0.00	148
149	09/30/2006	0.00	0.00	474.12	218.67	4623.99	0.00	0.00	0.00	0.00	0.00	0.00	149
150	10/01/2006	0.00	0.00	474.12	0.00	4623.99	0.00	0.00	0.00	0.00	0.00	0.00	150
151	10/31/2006	0.00	0.00	496.54	218.67	4842.66	0.00	0.00	0.00	0.00	0.00	0.00	151
152	11/01/2006	0.00	0.00	496.54	0.00	4842.66	0.00	0.00	0.00	0.00	0.00	0.00	152

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153 11/30/2006	M	0.00	0.00	22.42	518.96	218.67	5061.33	0.00	0.00	0.00	0.00	0.00	0.00
154 12/01/2006	O	0.00	0.00	0.00	518.96	0.00	5061.33	0.00	0.00	0.00	0.00	0.00	0.00
155 12/31/2006	M	0.00	0.00	22.42	541.38	218.67	5280.00	0.00	0.00	0.00	0.00	0.00	0.00
156 01/01/2007	O	0.00	0.00	0.00	541.38	0.00	5280.00	0.00	0.00	0.00	0.00	0.00	0.00
157 01/31/2007	M	0.00	0.00	22.42	563.80	218.67	5498.67	0.00	0.00	0.00	0.00	0.00	0.00
158 02/01/2007	O	0.00	0.00	0.00	563.80	0.00	5498.67	0.00	0.00	0.00	0.00	0.00	0.00
159 02/28/2007	M	0.00	0.00	22.42	586.22	218.67	5717.34	0.00	0.00	0.00	0.00	0.00	0.00
160 03/01/2007	O	0.00	0.00	0.00	586.22	0.00	5717.34	0.00	0.00	0.00	0.00	0.00	0.00
161 03/31/2007	M	0.00	0.00	22.42	608.64	218.67	5936.01	0.00	0.00	0.00	0.00	0.00	0.00
162 04/01/2007	O	0.00	0.00	0.00	608.64	0.00	5936.01	0.00	0.00	0.00	0.00	0.00	0.00
163 04/30/2007	M	0.00	0.00	22.42	631.06	218.67	6154.68	0.00	0.00	0.00	0.00	0.00	0.00
164 05/01/2007	O	0.00	0.00	0.00	631.06	0.00	6154.68	0.00	0.00	0.00	0.00	0.00	0.00
165 05/31/2007	M	0.00	0.00	22.42	653.48	218.67	6373.35	0.00	0.00	0.00	0.00	0.00	0.00
166 06/01/2007	O	0.00	0.00	0.00	653.48	0.00	6373.35	0.00	0.00	0.00	0.00	0.00	0.00
167 06/30/2007	M	0.00	0.00	22.42	675.90	218.67	6592.02	0.00	0.00	0.00	0.00	0.00	0.00
168 07/01/2007	O	0.00	0.00	0.00	675.90	0.00	6592.02	0.00	0.00	0.00	0.00	0.00	0.00
169 07/31/2007	M	0.00	0.00	22.42	698.32	218.67	6810.69	0.00	0.00	0.00	0.00	0.00	0.00
170 08/01/2007	O	0.00	0.00	0.00	698.32	0.00	6810.69	0.00	0.00	0.00	0.00	0.00	0.00
171 08/31/2007	M	0.00	0.00	22.42	720.74	218.67	7029.36	0.00	0.00	0.00	0.00	0.00	0.00
172 09/01/2007	O	0.00	0.00	0.00	720.74	0.00	7029.36	0.00	0.00	0.00	0.00	0.00	0.00
173 09/30/2007	M	0.00	0.00	22.42	743.16	218.67	7248.03	0.00	0.00	0.00	0.00	0.00	0.00
174 10/01/2007	O	0.00	0.00	0.00	743.16	0.00	7248.03	0.00	0.00	0.00	0.00	0.00	0.00
175 10/31/2007	M	0.00	0.00	22.42	765.58	218.67	7466.70	0.00	0.00	0.00	0.00	0.00	0.00
176 11/01/2007	O	0.00	0.00	0.00	765.58	0.00	7466.70	0.00	0.00	0.00	0.00	0.00	0.00
177 11/30/2007	M	0.00	0.00	22.42	788.00	218.67	7685.37	0.00	0.00	0.00	0.00	0.00	0.00
178 12/01/2007	O	0.00	0.00	0.00	788.00	0.00	7685.37	0.00	0.00	0.00	0.00	0.00	0.00
179 12/31/2007	M	0.00	0.00	22.42	810.42	218.67	7904.04	0.00	0.00	0.00	0.00	0.00	0.00
180 01/01/2008	O	0.00	0.00	0.00	810.42	0.00	7904.04	0.00	0.00	0.00	0.00	0.00	0.00
181 01/31/2008	M	0.00	0.00	20.23	830.65	197.33	8101.37	0.00	0.00	0.00	0.00	0.00	0.00
182 02/01/2008	O	0.00	0.00	0.00	830.65	0.00	8101.37	0.00	0.00	0.00	0.00	0.00	0.00
183 02/29/2008	M	0.00	0.00	20.23	850.88	197.33	8298.70	0.00	0.00	0.00	0.00	0.00	0.00
184 03/01/2008	O	0.00	0.00	0.00	850.88	0.00	8298.70	0.00	0.00	0.00	0.00	0.00	0.00
185 03/31/2008	M	0.00	0.00	20.23	871.11	197.33	8496.03	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
186 04/01/2008	O	0.00	0.00	871.11	0.00	8496.03	0.00	0.00	0.00	0.00	0.00	0.00	186
187 04/30/2008	M	0.00	0.00	891.34	197.33	8693.36	0.00	0.00	0.00	0.00	0.00	0.00	187
188 05/01/2008	O	0.00	0.00	891.34	0.00	8693.36	0.00	0.00	0.00	0.00	0.00	0.00	188
189 05/31/2008	M	0.00	0.00	911.57	197.33	8890.69	0.00	0.00	0.00	0.00	0.00	0.00	189
190 06/01/2008	O	0.00	0.00	911.57	0.00	8890.69	0.00	0.00	0.00	0.00	0.00	0.00	190
191 06/30/2008	M	0.00	0.00	931.80	197.33	9088.02	0.00	0.00	0.00	0.00	0.00	0.00	191
192 07/01/2008	O	0.00	0.00	931.80	0.00	9088.02	0.00	0.00	0.00	0.00	0.00	0.00	192
193 07/31/2008	M	0.00	0.00	947.11	149.33	9237.35	0.00	0.00	0.00	0.00	0.00	0.00	193
194 08/01/2008	O	0.00	0.00	947.11	0.00	9237.35	0.00	0.00	0.00	0.00	0.00	0.00	194
195 08/31/2008	M	0.00	0.00	962.42	149.33	9386.68	0.00	0.00	0.00	0.00	0.00	0.00	195
196 09/01/2008	O	0.00	0.00	962.42	0.00	9386.68	0.00	0.00	0.00	0.00	0.00	0.00	196
197 09/30/2008	M	0.00	0.00	977.73	149.33	9536.01	0.00	0.00	0.00	0.00	0.00	0.00	197
198 10/01/2008	O	0.00	0.00	977.73	0.00	9536.01	0.00	0.00	0.00	0.00	0.00	0.00	198
199 10/31/2008	M	0.00	0.00	993.04	149.33	9685.34	0.00	0.00	0.00	0.00	0.00	0.00	199
200 11/01/2008	O	0.00	0.00	993.04	0.00	9685.34	0.00	0.00	0.00	0.00	0.00	0.00	200
201 11/30/2008	M	0.00	0.00	1008.35	149.33	9834.67	0.00	0.00	0.00	0.00	0.00	0.00	201
202 12/01/2008	O	0.00	0.00	1008.35	0.00	9834.67	0.00	0.00	0.00	0.00	0.00	0.00	202
203 12/31/2008	M	0.00	0.00	1023.66	149.33	9984.00	0.00	0.00	0.00	0.00	0.00	0.00	203
204 01/01/2009	O	0.00	0.00	1023.66	0.00	9984.00	0.00	0.00	0.00	0.00	0.00	0.00	204
205 01/31/2009	M	0.00	0.00	1035.14	112.00	10096.00	0.00	0.00	0.00	0.00	0.00	0.00	205
206 02/01/2009	O	0.00	0.00	1035.14	0.00	10096.00	0.00	0.00	0.00	0.00	0.00	0.00	206
207 02/28/2009	M	0.00	0.00	1046.62	112.00	10208.00	0.00	0.00	0.00	0.00	0.00	0.00	207
208 03/01/2009	O	0.00	0.00	1046.62	0.00	10208.00	0.00	0.00	0.00	0.00	0.00	0.00	208
209 03/31/2009	M	0.00	0.00	1058.10	112.00	10320.00	0.00	0.00	0.00	0.00	0.00	0.00	209
210 04/01/2009	O	0.00	0.00	1058.10	0.00	10320.00	0.00	0.00	0.00	0.00	0.00	0.00	210
211 04/30/2009	M	0.00	0.00	1069.58	112.00	10432.00	0.00	0.00	0.00	0.00	0.00	0.00	211
212 05/01/2009	O	0.00	0.00	1069.58	0.00	10432.00	0.00	0.00	0.00	0.00	0.00	0.00	212
213 05/31/2009	M	0.00	0.00	1081.06	112.00	10544.00	0.00	0.00	0.00	0.00	0.00	0.00	213
214 06/01/2009	O	0.00	0.00	1081.06	0.00	10544.00	0.00	0.00	0.00	0.00	0.00	0.00	214
215 06/30/2009	M	0.00	0.00	1092.54	112.00	10656.00	0.00	0.00	0.00	0.00	0.00	0.00	215
216 07/01/2009	O	0.00	0.00	1092.54	0.00	10656.00	0.00	0.00	0.00	0.00	0.00	0.00	216
217 07/31/2009	M	0.00	0.00	1104.02	112.00	10768.00	0.00	0.00	0.00	0.00	0.00	0.00	217
218 08/01/2009	O	0.00	0.00	1104.02	0.00	10768.00	0.00	0.00	0.00	0.00	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 08/31/2009	M	0.00	0.00	11.48	1115.50	112.00	10880.00	0.00	0.00	0.00	0.00	0.00	0.00
220 09/01/2009	O	0.00	0.00	0.00	1115.50	0.00	10880.00	0.00	0.00	0.00	0.00	0.00	0.00
221 09/30/2009	M	0.00	0.00	11.48	1126.98	112.00	10992.00	0.00	0.00	0.00	0.00	0.00	0.00
222 10/01/2009	O	0.00	0.00	0.00	1126.98	0.00	10992.00	0.00	0.00	0.00	0.00	0.00	0.00
223 10/31/2009	M	0.00	0.00	11.48	1138.46	112.00	11104.00	0.00	0.00	0.00	0.00	0.00	0.00
224 11/01/2009	O	0.00	0.00	0.00	1138.46	0.00	11104.00	0.00	0.00	0.00	0.00	0.00	0.00
225 11/30/2009	M	0.00	0.00	11.48	1149.94	112.00	11216.00	0.00	0.00	0.00	0.00	0.00	0.00
226 12/01/2009	O	0.00	0.00	0.00	1149.94	0.00	11216.00	0.00	0.00	0.00	0.00	0.00	0.00
227 12/31/2009	M	0.00	0.00	11.48	1161.42	112.00	11328.00	0.00	0.00	0.00	0.00	0.00	0.00
228 01/01/2010	O	0.00	0.00	0.00	1161.42	0.00	11328.00	0.00	0.00	0.00	0.00	0.00	0.00
229 01/31/2010	M	0.00	0.00	11.48	1172.90	112.00	11440.00	0.00	0.00	0.00	0.00	0.00	0.00
230 02/01/2010	O	0.00	0.00	0.00	1172.90	0.00	11440.00	0.00	0.00	0.00	0.00	0.00	0.00
231 02/28/2010	M	0.00	0.00	11.48	1184.38	112.00	11552.00	0.00	0.00	0.00	0.00	0.00	0.00
232 03/01/2010	O	0.00	0.00	0.00	1184.38	0.00	11552.00	0.00	0.00	0.00	0.00	0.00	0.00
233 03/31/2010	M	0.00	0.00	11.48	1195.86	112.00	11664.00	0.00	0.00	0.00	0.00	0.00	0.00
234 04/01/2010	O	0.00	0.00	0.00	1195.86	0.00	11664.00	0.00	0.00	0.00	0.00	0.00	0.00
235 04/30/2010	M	0.00	0.00	11.48	1207.34	112.00	11776.00	0.00	0.00	0.00	0.00	0.00	0.00
236 05/01/2010	O	0.00	0.00	0.00	1207.34	0.00	11776.00	0.00	0.00	0.00	0.00	0.00	0.00
237 05/31/2010	M	0.00	0.00	11.48	1218.82	112.00	11888.00	0.00	0.00	0.00	0.00	0.00	0.00
238 06/01/2010	O	0.00	0.00	0.00	1218.82	0.00	11888.00	0.00	0.00	0.00	0.00	0.00	0.00
239 06/30/2010	M	0.00	0.00	11.48	1230.30	112.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00
240 07/01/2010	O	0.00	0.00	0.00	1230.30	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00
241 07/31/2010	M	0.00	0.00	11.48	1241.78	112.00	12112.00	0.00	0.00	0.00	0.00	0.00	0.00
242 08/01/2010	O	0.00	0.00	0.00	1241.78	0.00	12112.00	0.00	0.00	0.00	0.00	0.00	0.00
243 08/31/2010	M	0.00	0.00	11.48	1253.26	112.00	12224.00	0.00	0.00	0.00	0.00	0.00	0.00
244 09/01/2010	O	0.00	0.00	0.00	1253.26	0.00	12224.00	0.00	0.00	0.00	0.00	0.00	0.00
245 09/30/2010	M	0.00	0.00	11.48	1264.74	112.00	12336.00	0.00	0.00	0.00	0.00	0.00	0.00
246 10/01/2010	O	0.00	0.00	0.00	1264.74	0.00	12336.00	0.00	0.00	0.00	0.00	0.00	0.00
247 10/31/2010	M	0.00	0.00	11.48	1276.22	112.00	12448.00	0.00	0.00	0.00	0.00	0.00	0.00
248 11/01/2010	O	0.00	0.00	0.00	1276.22	0.00	12448.00	0.00	0.00	0.00	0.00	0.00	0.00
249 11/30/2010	M	0.00	0.00	11.48	1287.70	112.00	12560.00	0.00	0.00	0.00	0.00	0.00	0.00
250 12/01/2010	O	0.00	0.00	0.00	1287.70	0.00	12560.00	0.00	0.00	0.00	0.00	0.00	0.00
251 12/31/2010	M	0.00	0.00	11.48	1299.18	112.00	12672.00	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	
252 01/01/2011	O	0.00	0.00	0.00	1299.18	0.00	12672.00	0.00	0.00	0.00	0.00	0.00	0.00	252
253 01/31/2011	M	0.00	0.00	11.48	1310.66	112.00	12784.00	0.00	0.00	0.00	0.00	0.00	0.00	253
254 02/01/2011	O	0.00	0.00	0.00	1310.66	0.00	12784.00	0.00	0.00	0.00	0.00	0.00	0.00	254
255 02/28/2011	M	0.00	0.00	11.48	1322.14	112.00	12896.00	0.00	0.00	0.00	0.00	0.00	0.00	255
256 03/01/2011	O	0.00	0.00	0.00	1322.14	0.00	12896.00	0.00	0.00	0.00	0.00	0.00	0.00	256
257 03/31/2011	M	0.00	0.00	11.48	1333.62	112.00	13008.00	0.00	0.00	0.00	0.00	0.00	0.00	257
258 04/01/2011	O	0.00	0.00	0.00	1333.62	0.00	13008.00	0.00	0.00	0.00	0.00	0.00	0.00	258
259 04/30/2011	M	0.00	0.00	11.48	1345.10	112.00	13120.00	0.00	0.00	0.00	0.00	0.00	0.00	259
260 05/01/2011	O	0.00	0.00	0.00	1345.10	0.00	13120.00	0.00	0.00	0.00	0.00	0.00	0.00	260
261 05/31/2011	M	0.00	0.00	11.48	1356.58	112.00	13232.00	0.00	0.00	0.00	0.00	0.00	0.00	261
262 06/01/2011	O	0.00	0.00	0.00	1356.58	0.00	13232.00	0.00	0.00	0.00	0.00	0.00	0.00	262
263 06/30/2011	M	0.00	0.00	11.48	1368.06	112.00	13344.00	0.00	0.00	0.00	0.00	0.00	0.00	263
264 07/01/2011	O	0.00	0.00	0.00	1368.06	0.00	13344.00	0.00	0.00	0.00	0.00	0.00	0.00	264
265 07/31/2011	M	0.00	0.00	11.48	1379.54	112.00	13456.00	0.00	0.00	0.00	0.00	0.00	0.00	265
266 08/01/2011	O	0.00	0.00	0.00	1379.54	0.00	13456.00	0.00	0.00	0.00	0.00	0.00	0.00	266
267 08/31/2011	M	0.00	0.00	11.48	1391.02	112.00	13568.00	0.00	0.00	0.00	0.00	0.00	0.00	267
268 09/01/2011	O	0.00	0.00	0.00	1391.02	0.00	13568.00	0.00	0.00	0.00	0.00	0.00	0.00	268
269 09/30/2011	M	0.00	0.00	11.48	1402.50	112.00	13680.00	0.00	0.00	0.00	0.00	0.00	0.00	269
270 10/01/2011	O	0.00	0.00	0.00	1402.50	0.00	13680.00	0.00	0.00	0.00	0.00	0.00	0.00	270
271 10/31/2011	M	0.00	0.00	11.48	1413.98	112.00	13792.00	0.00	0.00	0.00	0.00	0.00	0.00	271
272 11/01/2011	O	0.00	0.00	0.00	1413.98	0.00	13792.00	0.00	0.00	0.00	0.00	0.00	0.00	272
273 11/30/2011	M	0.00	0.00	11.48	1425.46	112.00	13904.00	0.00	0.00	0.00	0.00	0.00	0.00	273
274 12/01/2011	O	0.00	0.00	0.00	1425.46	0.00	13904.00	0.00	0.00	0.00	0.00	0.00	0.00	274
275 12/31/2011	M	0.00	0.00	11.48	1436.94	112.00	14016.00	0.00	0.00	0.00	0.00	0.00	0.00	275
276 01/01/2012	O	0.00	0.00	0.00	1436.94	0.00	14016.00	0.00	0.00	0.00	0.00	0.00	0.00	276
277 01/31/2012	M	0.00	0.00	11.48	1448.42	112.00	14128.00	0.00	0.00	0.00	0.00	0.00	0.00	277
278 02/01/2012	O	0.00	0.00	0.00	1448.42	0.00	14128.00	0.00	0.00	0.00	0.00	0.00	0.00	278
279 02/29/2012	M	0.00	0.00	11.48	1459.90	112.00	14240.00	0.00	0.00	0.00	0.00	0.00	0.00	279
280 03/01/2012	O	0.00	0.00	0.00	1459.90	0.00	14240.00	0.00	0.00	0.00	0.00	0.00	0.00	280
281 03/31/2012	M	0.00	0.00	11.48	1471.38	112.00	14352.00	0.00	0.00	0.00	0.00	0.00	0.00	281
282 04/01/2012	O	0.00	0.00	0.00	1471.38	0.00	14352.00	0.00	0.00	0.00	0.00	0.00	0.00	282
283 04/30/2012	M	0.00	0.00	11.48	1482.86	112.00	14464.00	0.00	0.00	0.00	0.00	0.00	0.00	283
284 05/01/2012	O	0.00	0.00	0.00	1482.86	0.00	14464.00	0.00	0.00	0.00	0.00	0.00	0.00	284

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
285 05/31/2012	M	0.00	0.00	11.48	1494.34	112.00	14576.00	0.00	0.00	0.00	0.00	0.00	0.00
286 06/01/2012	O	0.00	0.00	0.00	1494.34	0.00	14576.00	0.00	0.00	0.00	0.00	0.00	0.00
287 06/30/2012	M	0.00	0.00	11.48	1505.82	112.00	14688.00	0.00	0.00	0.00	0.00	0.00	0.00
288 07/01/2012	O	0.00	0.00	0.00	1505.82	0.00	14688.00	0.00	0.00	0.00	0.00	0.00	0.00
289 07/31/2012	M	0.00	0.00	11.48	1517.30	112.00	14800.00	0.00	0.00	0.00	0.00	0.00	0.00
290 08/01/2012	O	0.00	0.00	0.00	1517.30	0.00	14800.00	0.00	0.00	0.00	0.00	0.00	0.00
291 08/31/2012	M	0.00	0.00	11.48	1528.78	112.00	14912.00	0.00	0.00	0.00	0.00	0.00	0.00
292 09/01/2012	O	0.00	0.00	0.00	1528.78	0.00	14912.00	0.00	0.00	0.00	0.00	0.00	0.00
293 09/30/2012	M	0.00	0.00	11.48	1540.26	112.00	15024.00	0.00	0.00	0.00	0.00	0.00	0.00
294 10/01/2012	O	0.00	0.00	0.00	1540.26	0.00	15024.00	0.00	0.00	0.00	0.00	0.00	0.00
295 10/31/2012	M	0.00	0.00	11.48	1551.74	112.00	15136.00	0.00	0.00	0.00	0.00	0.00	0.00
296 11/01/2012	O	0.00	0.00	0.00	1551.74	0.00	15136.00	0.00	0.00	0.00	0.00	0.00	0.00
297 11/30/2012	M	0.00	0.00	11.48	1563.22	112.00	15248.00	0.00	0.00	0.00	0.00	0.00	0.00
298 12/01/2012	O	0.00	0.00	0.00	1563.22	0.00	15248.00	0.00	0.00	0.00	0.00	0.00	0.00
299 12/31/2012	M	0.00	0.00	11.48	1574.70	112.00	15360.00	0.00	0.00	0.00	0.00	0.00	0.00
300 01/01/2013	O	0.00	0.00	0.00	1574.70	0.00	15360.00	0.00	0.00	0.00	0.00	0.00	0.00
301 01/28/2013	P	0.00	312.73	0.00	1574.70	0.00	15360.00	0.00	0.00	0.00	0.00	0.00	0.00
302 01/31/2013	M	0.00	0.00	11.48	1586.18	110.63	15470.63	0.00	0.00	0.00	0.00	0.00	0.00
303 02/01/2013	O	0.00	0.00	0.00	1586.18	0.00	15470.63	0.00	0.00	0.00	0.00	0.00	0.00
304 02/28/2013	M	0.00	0.00	11.48	1597.66	110.63	15581.26	0.00	0.00	0.00	0.00	0.00	0.00
305 03/01/2013	O	0.00	0.00	0.00	1597.66	0.00	15581.26	0.00	0.00	0.00	0.00	0.00	0.00
306 03/31/2013	M	0.00	0.00	11.48	1609.14	110.63	15691.89	0.00	0.00	0.00	0.00	0.00	0.00
307 04/01/2013	O	0.00	0.00	0.00	1609.14	0.00	15691.89	0.00	0.00	0.00	0.00	0.00	0.00
308 04/30/2013	M	0.00	0.00	11.48	1620.62	110.63	15802.52	0.00	0.00	0.00	0.00	0.00	0.00
309 05/01/2013	O	0.00	0.00	0.00	1620.62	0.00	15802.52	0.00	0.00	0.00	0.00	0.00	0.00
310 05/31/2013	M	0.00	0.00	11.48	1632.10	110.63	15913.15	0.00	0.00	0.00	0.00	0.00	0.00
311 06/01/2013	O	0.00	0.00	0.00	1632.10	0.00	15913.15	0.00	0.00	0.00	0.00	0.00	0.00
312 06/30/2013	M	0.00	0.00	11.48	1643.58	110.63	16023.78	0.00	0.00	0.00	0.00	0.00	0.00
313 07/01/2013	O	0.00	0.00	0.00	1643.58	0.00	16023.78	0.00	0.00	0.00	0.00	0.00	0.00
314 07/31/2013	M	0.00	0.00	11.48	1655.06	110.63	16134.41	0.00	0.00	0.00	0.00	0.00	0.00
315 08/01/2013	O	0.00	0.00	0.00	1655.06	0.00	16134.41	0.00	0.00	0.00	0.00	0.00	0.00
316 08/31/2013	M	0.00	0.00	11.48	1666.54	110.63	16245.04	0.00	0.00	0.00	0.00	0.00	0.00
317 09/01/2013	O	0.00	0.00	0.00	1666.54	0.00	16245.04	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
318 09/30/2013	M	0.00	0.00	11.48	1678.02	110.63	16355.67	0.00	0.00	0.00	0.00	0.00	0.00
319 10/01/2013	O	0.00	0.00	0.00	1678.02	0.00	16355.67	0.00	0.00	0.00	0.00	0.00	0.00
320 10/31/2013	M	0.00	0.00	11.48	1689.50	110.63	16466.30	0.00	0.00	0.00	0.00	0.00	0.00
321 11/01/2013	O	0.00	0.00	0.00	1689.50	0.00	16466.30	0.00	0.00	0.00	0.00	0.00	0.00
322 11/30/2013	M	0.00	0.00	11.48	1700.98	110.63	16576.93	0.00	0.00	0.00	0.00	0.00	0.00
323 12/01/2013	O	0.00	0.00	0.00	1700.98	0.00	16576.93	0.00	0.00	0.00	0.00	0.00	0.00
324 12/31/2013	M	0.00	0.00	11.48	1712.46	110.63	16687.56	0.00	0.00	0.00	0.00	0.00	0.00
325 01/01/2014	O	0.00	0.00	0.00	1712.46	0.00	16687.56	0.00	0.00	0.00	0.00	0.00	0.00
326 01/31/2014	M	0.00	0.00	11.48	1723.94	110.63	16798.19	0.00	0.00	0.00	0.00	0.00	0.00
327 02/01/2014	O	0.00	0.00	0.00	1723.94	0.00	16798.19	0.00	0.00	0.00	0.00	0.00	0.00
328 02/28/2014	M	0.00	0.00	11.48	1735.42	110.63	16908.82	0.00	0.00	0.00	0.00	0.00	0.00
329 03/01/2014	O	0.00	0.00	0.00	1735.42	0.00	16908.82	0.00	0.00	0.00	0.00	0.00	0.00
330 03/31/2014	M	0.00	0.00	11.48	1746.90	110.63	17019.45	0.00	0.00	0.00	0.00	0.00	0.00
331 04/01/2014	O	0.00	0.00	0.00	1746.90	0.00	17019.45	0.00	0.00	0.00	0.00	0.00	0.00
332 04/30/2014	M	0.00	0.00	11.48	1758.38	110.63	17130.08	0.00	0.00	0.00	0.00	0.00	0.00
333 05/01/2014	O	0.00	0.00	0.00	1758.38	0.00	17130.08	0.00	0.00	0.00	0.00	0.00	0.00
334 05/31/2014	M	0.00	0.00	11.48	1769.86	110.63	17240.71	0.00	0.00	0.00	0.00	0.00	0.00
335 06/01/2014	O	0.00	0.00	0.00	1769.86	0.00	17240.71	0.00	0.00	0.00	0.00	0.00	0.00
336 06/30/2014	M	0.00	0.00	11.48	1781.34	110.63	17351.34	0.00	0.00	0.00	0.00	0.00	0.00
337 07/01/2014	O	0.00	0.00	0.00	1781.34	0.00	17351.34	0.00	0.00	0.00	0.00	0.00	0.00
338 07/31/2014	M	0.00	0.00	11.48	1792.82	110.63	17461.97	0.00	0.00	0.00	0.00	0.00	0.00
339 08/01/2014	O	0.00	0.00	0.00	1792.82	0.00	17461.97	0.00	0.00	0.00	0.00	0.00	0.00
340 08/31/2014	M	0.00	0.00	11.48	1804.30	110.63	17572.60	0.00	0.00	0.00	0.00	0.00	0.00
341 09/01/2014	O	0.00	0.00	0.00	1804.30	0.00	17572.60	0.00	0.00	0.00	0.00	0.00	0.00
342 09/30/2014	M	0.00	0.00	11.48	1815.78	110.63	17683.23	0.00	0.00	0.00	0.00	0.00	0.00
343 10/01/2014	O	0.00	0.00	0.00	1815.78	0.00	17683.23	0.00	0.00	0.00	0.00	0.00	0.00
344 10/31/2014	M	0.00	0.00	11.48	1827.26	110.63	17793.86	0.00	0.00	0.00	0.00	0.00	0.00
345 11/01/2014	O	0.00	0.00	0.00	1827.26	0.00	17793.86	0.00	0.00	0.00	0.00	0.00	0.00
346 11/30/2014	M	0.00	0.00	11.48	1838.74	110.63	17904.49	0.00	0.00	0.00	0.00	0.00	0.00
347 12/01/2014	O	0.00	0.00	0.00	1838.74	0.00	17904.49	0.00	0.00	0.00	0.00	0.00	0.00
348 12/31/2014	M	0.00	0.00	11.48	1850.22	110.63	18015.12	0.00	0.00	0.00	0.00	0.00	0.00
349 01/01/2015	O	0.00	0.00	0.00	1850.22	0.00	18015.12	0.00	0.00	0.00	0.00	0.00	0.00
350 01/31/2015	M	0.00	0.00	11.48	1861.70	110.63	18125.75	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
351 02/01/2015	O	0.00	0.00	0.00	1861.70	0.00	18125.75	0.00	0.00	0.00	0.00	0.00	0.00
352 02/28/2015	M	0.00	0.00	11.48	1873.18	110.63	18236.38	0.00	0.00	0.00	0.00	0.00	0.00
353 03/01/2015	O	0.00	0.00	0.00	1873.18	0.00	18236.38	0.00	0.00	0.00	0.00	0.00	0.00
354 03/31/2015	M	0.00	0.00	11.48	1884.66	110.63	18347.01	0.00	0.00	0.00	0.00	0.00	0.00
355 04/01/2015	O	0.00	0.00	0.00	1884.66	0.00	18347.01	0.00	0.00	0.00	0.00	0.00	0.00
356 04/30/2015	M	0.00	0.00	11.48	1896.14	110.63	18457.64	0.00	0.00	0.00	0.00	0.00	0.00
357 05/01/2015	O	0.00	0.00	0.00	1896.14	0.00	18457.64	0.00	0.00	0.00	0.00	0.00	0.00
358 05/31/2015	M	0.00	0.00	11.48	1907.62	110.63	18568.27	0.00	0.00	0.00	0.00	0.00	0.00
359 06/01/2015	O	0.00	0.00	0.00	1907.62	0.00	18568.27	0.00	0.00	0.00	0.00	0.00	0.00
360 06/30/2015	M	0.00	0.00	11.48	1919.10	110.63	18678.90	0.00	0.00	0.00	0.00	0.00	0.00
361 07/01/2015	O	0.00	0.00	0.00	1919.10	0.00	18678.90	0.00	0.00	0.00	0.00	0.00	0.00
362 07/31/2015	M	0.00	0.00	11.48	1930.58	110.63	18789.53	0.00	0.00	0.00	0.00	0.00	0.00
363 08/01/2015	O	0.00	0.00	0.00	1930.58	0.00	18789.53	0.00	0.00	0.00	0.00	0.00	0.00
364 08/31/2015	M	0.00	0.00	11.48	1942.06	110.63	18900.16	0.00	0.00	0.00	0.00	0.00	0.00
365 09/01/2015	O	0.00	0.00	0.00	1942.06	0.00	18900.16	0.00	0.00	0.00	0.00	0.00	0.00
366 09/30/2015	M	0.00	0.00	11.48	1953.54	110.63	19010.79	0.00	0.00	0.00	0.00	0.00	0.00
367 10/01/2015	O	0.00	0.00	0.00	1953.54	0.00	19010.79	0.00	0.00	0.00	0.00	0.00	0.00
368 10/31/2015	M	0.00	0.00	11.48	1965.02	110.63	19121.42	0.00	0.00	0.00	0.00	0.00	0.00
369 11/01/2015	O	0.00	0.00	0.00	1965.02	0.00	19121.42	0.00	0.00	0.00	0.00	0.00	0.00
370 11/04/2015	P	0.00	177.00	0.00	1965.02	0.00	19121.42	0.00	0.00	0.00	0.00	0.00	0.00
371 11/30/2015	M	0.00	0.00	11.48	1976.50	109.86	19231.28	0.00	0.00	0.00	0.00	0.00	0.00
372 12/01/2015	O	0.00	0.00	0.00	1976.50	0.00	19231.28	0.00	0.00	0.00	0.00	0.00	0.00
373 12/04/2015	P	0.00	352.00	0.00	1976.50	0.00	19231.28	0.00	0.00	0.00	0.00	0.00	0.00
374 12/31/2015	M	0.00	0.00	11.48	1987.98	108.32	19339.60	0.00	0.00	0.00	0.00	0.00	0.00
375 01/01/2016	O	0.00	0.00	0.00	1987.98	0.00	19339.60	0.00	0.00	0.00	0.00	0.00	0.00
376 01/01/2016	P	0.00	352.00	0.00	1987.98	0.00	19339.60	0.00	0.00	0.00	0.00	0.00	0.00
377 01/31/2016	M	0.00	0.00	12.03	2000.01	111.86	19451.46	0.00	0.00	0.00	0.00	0.00	0.00
378 02/01/2016	O	0.00	0.00	0.00	2000.01	0.00	19451.46	0.00	0.00	0.00	0.00	0.00	0.00
379 02/04/2016	P	0.00	352.00	0.00	2000.01	0.00	19451.46	0.00	0.00	0.00	0.00	0.00	0.00
380 02/29/2016	M	0.00	0.00	12.03	2012.04	110.25	19561.71	0.00	0.00	0.00	0.00	0.00	0.00
381 03/01/2016	O	0.00	0.00	0.00	2012.04	0.00	19561.71	0.00	0.00	0.00	0.00	0.00	0.00
382 03/04/2016	P	0.00	352.00	0.00	2012.04	0.00	19561.71	0.00	0.00	0.00	0.00	0.00	0.00
383 03/31/2016	M	0.00	0.00	12.03	2024.07	108.64	19670.35	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
384 04/01/2016	O	0.00	0.00	0.00	2024.07	0.00	19670.35	0.00	0.00	0.00	0.00	0.00	0.00
385 04/04/2016	P	0.00	352.00	0.00	2024.07	0.00	19670.35	0.00	0.00	0.00	0.00	0.00	0.00
386 04/30/2016	M	0.00	0.00	12.03	2036.10	107.02	19777.37	0.00	0.00	0.00	0.00	0.00	0.00
387 05/01/2016	O	0.00	0.00	0.00	2036.10	0.00	19777.37	0.00	0.00	0.00	0.00	0.00	0.00
388 05/04/2016	P	0.00	352.00	0.00	2036.10	0.00	19777.37	0.00	0.00	0.00	0.00	0.00	0.00
389 05/31/2016	M	0.00	0.00	12.03	2048.13	105.41	19882.78	0.00	0.00	0.00	0.00	0.00	0.00
390 06/01/2016	O	0.00	0.00	0.00	2048.13	0.00	19882.78	0.00	0.00	0.00	0.00	0.00	0.00
391 06/06/2016	P	0.00	326.50	0.00	2048.13	0.00	19882.78	0.00	0.00	0.00	0.00	0.00	0.00
392 06/30/2016	M	0.00	0.00	12.03	2060.16	103.91	19986.69	0.00	0.00	0.00	0.00	0.00	0.00
Totals:		\$2625.00	\$2928.23	\$0.00	\$2060.16	\$0.00	\$19986.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$2060.16
Total Unadjudicated Interest on AA: \$19986.69
Total Adjudicated Interest: \$0.00
Total Interest: \$22046.85

Total Unadjudicated Penalty: \$0.00
Total Adjudicated Penalty: \$0.00
Total Penalty: \$0.00
Grand Total: \$47343.62

COPY

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 8/10/16

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

By [Signature] Deputy

RECEIVED
AUG 11 2016
STATE OF NEVADA
CHILD SUPPORT PROGRAM