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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: BRITTANY GAYLOR

UPI #: 764-77-1100A

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. 12-UR-0036

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 DANIEL MITCHELL

8 Obligees,

**AFFIDAVIT OF RECORDATION**

9 Vs.

10 BRITTANY GAYLOR  
11 KNA BRITTANY CLARK

Obligor

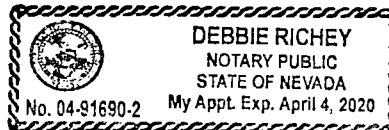
12 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 13 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 14 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 15 Services Child Support Enforcement Office managing the legal process under Case Number
- 16 764-77-1100A.
- 17 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 18 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 19 3. That the Obligor's name is BRITTANY GAYLOR, whose address, Social Security number and
- 20 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 21 Support Enforcement Office.
- 22 4. That attached hereto is a certified copy of the Judgment and Order filed on October 3, 2016.

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

26 State of Nevada, County of Washoe  
27 Subscribed and sworn before me this  
28 6<sup>th</sup> day of October, 2016

*Debbie Richey*  
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: BRITTANY GAYLOR

Obligee: DANIEL MITCHELL

Date: October 5, 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.

**RECEIVED**

SEP 30 2016

Douglas County  
District Court Clerk

FILED

2016 OCT -3 AM 9:57

DELORELL WILLIAMS  
CLERK  
BY D. GOELZ  
DEPUTY

1 Case No. 12-UR-0036

2 Dept No. II

3  
4  
5  
6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA  
7 IN AND FOR THE COUNTY OF DOUGLAS  
8

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
10 AND DANIEL MITCHELL  
11 Obligee,

12 Vs.

13 BRITTANY GAYLOR  
14 KNA BRITTANY CLARK  
15 Obligor

16 **JUDGMENT AND ORDER**

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

19 This matter was heard on SEPTEMBER 9, 2016. The Court Master with the following  
20 persons was present:

21 Obligee:  Present

22 Obligor:  Not Present, via telephone

23 Presented by: KIMBERLY WEBBER Division of Welfare and Support Services  
24 Child Support Enforcement

25 After considering all of the evidence, the Master hereby makes the following Findings and  
26 Recommendations:  
27  
28

1 The Obligor is the parent of the following child:

2 NAME

DOB

3 ANGELINA NOEL MITCHELL

FEBRUARY 14, 2007

- 4  Obligor was properly served and noticed of today's hearing at his/her last known  
5 address and failed to appear.
- 6  Obligor's gross monthly earnings are **\$0.00**. Pursuant to the formula prescribed within  
7 NRS 125B.070, 18% of those earnings, the state calculates a support obligation in the  
8 sum of **\$0.00**. Gross monthly income based on no documented earnings.
- 9  The child support amount recommended by the Court Master (set out in paragraph 1  
10 below) deviates from the statutory percentage under NRS 125B.080, based on the  
11 following factors: state statutory minimum applies

12 RECOMMENDED ORDER IS:

- 13 1.  Ongoing support is ordered in the amount of **\$100.00** per month beginning  
14 SEPTEMBER 1, 2016. The obligation for Child Support continues until the child turns  
15 18 years of age, or until the child turns 19 years of age if the child is enrolled in High  
16 School. However, this obligation to support a child is affected by a child's ability to  
17 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,  
18 continued financial support beyond the age of majority per NRS125B.110.
- 19 2.  The Obligor is responsible for **child support** arrears for the period of  
20 September 1, 2012 through August 31, 2016.
- 21  A judgment is entered against the Obligor for **child support** arrears as follows:
- 22  Principal in the amount of **\$7,335.00**
- 23  Interest in the amount of **\$912.78**
- 24  Penalty in the amount of **\$1,175.00**
- 25 For a total judgment of **\$9,422.78** to be repaid at **\$25.00** per month beginning  
26 SEPTEMBER 1, 2016.
- 27 3.  The Obligor is responsible for **medical cash** arrears for the period of September 1,  
28 2012 through August 31, 2016.

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

2         Principal in the amount of **\$720.00**

3         Interest in the amount of **\$78.28**

4         Penalty in the amount of **\$70.50**

5        For a total judgment of **\$868.78** to be repaid at **\$10.00** per month beginning SEPTEMBER 1,  
6        2016.

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

10                    **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**  
11                    **P.O. BOX 98950**  
12                    **LAS VEGAS, NV 89193-89501**

13        The following information must be included with each payment:

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

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

16        C. Child support case number 764-77-1100A listed on each payment.

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

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

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

- 1 5.  The Obligee shall provide health insurance coverage for the child when available  
2 through employment or group policy under a plan that is reasonable in cost as defined in  
3 NRS 125B.085 and Obligor shall pay **\$28.00** per month for health insurance premium  
4 (medical cash) effective SEPTEMBER 1, 2016. Medical costs incurred for the above-  
5 referenced period have not yet been determined. The State's rights to recover said costs  
6 are not waived by way of this order.
- 7 6.  Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed  
8 through insurance, including expenses for medical, surgical, dental, orthodontic and  
9 optical expenses, must be shared equally by both parents.
- 10 7. The Obligor shall keep the Division of Welfare and Supportive Services informed of  
11 any change regarding current residential and/or mailing address, employment and of  
12 access to health insurance coverage in WRITING (including health insurance policy  
13 information) within 10 days of such change.
- 14 8. Obligor shall be responsible for ALL child support and judgment payments due.  
15 Payment is to be made directly to the STATE COLLECTION AND  
16 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor  
17 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
18 UNIT (SCaDU).
- 19 9. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances  
20 (including payment in lieu of medical insurance) and spousal support balances, for  
21 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a  
22 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment  
23 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 24 10. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid  
25 monthly child support amount will be added to the arrears balance of the Obligor if the  
26 Obligor becomes delinquent in the amount owed for one month's support.  
27  
28

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

It is further ordered that: See page 2, lines 9-11.

**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

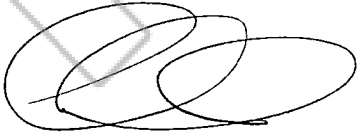
Child Support.....	<b><u>\$100.00</u></b>	Effective <u>SEPTEMBER 1, 2016</u>
Child Support Arrearages.....	<b><u>\$25.00</u></b>	Effective <u>SEPTEMBER 1, 2016</u>
Medical Cash.....	<b><u>\$28.00</u></b>	Effective <u>SEPTEMBER 1, 2016</u>
Medical Cash Arrearages.....	<b><u>\$10.00</u></b>	Effective <u>SEPTEMBER 1, 2016</u>
<b>TOTAL PAYMENT.....</b>	<b><u>\$163.00</u></b>	

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

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

**IT IS SO RECOMMENDED.**

This 9 day of Sept., 2016.



COURT MASTER





1 Case No. 12-UR-0036

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 DANIEL MITCHELL  
9 Obligee,

10 Vs.

11 BRITTANY GAYLOR  
12 KNA BRITTANY CLARK  
13 Obligor

14 **CERTIFICATE OF MAILING**

15 Pursuant to NRCF 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 BRITTANY CLARK  
19 CONFIDENTIAL  
20 IN FILE

21 DANIEL MITCHELL  
22 CONFIDENTIAL  
23 IN FILE

24 DATED: September 12, 2016

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

28 DOCUMENTS: JUDGMENT AND ORDER  
CASE NO. 12-UR-0036

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

Run Date: 09/06/2016  
Run Time: 03:20 PM

NCP Name: Gaylor, Brittany  
CST Name: Mitchell, Daniel

Case ID: 764771100A  
Docket#: 12-UR-0036  
Prepared By: ICARPENT  
Last Updated By: ICARPENT

Office: 03  
Prepared By Date: 09/06/2016  
Last Updated By Date: 09/06/2016

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
09/01/2012	J	0.00	0.00	0.00	0.00	1700.00	1700.00
09/01/2012	O	250.00	0.00	250.00	250.00	0.00	1700.00
09/30/2012	M	0.00	0.00	0.00	250.00	0.00	1700.00
10/01/2012	O	250.00	0.00	250.00	500.00	0.00	1700.00
10/31/2012	M	0.00	0.00	0.00	500.00	0.00	1700.00
11/01/2012	O	250.00	0.00	250.00	750.00	0.00	1700.00
11/30/2012	M	0.00	0.00	0.00	750.00	0.00	1700.00
12/01/2012	O	250.00	0.00	250.00	1000.00	0.00	1700.00
12/31/2012	M	0.00	0.00	0.00	1000.00	0.00	1700.00
01/01/2013	O	250.00	0.00	250.00	1250.00	0.00	1700.00
01/31/2013	M	0.00	0.00	0.00	1250.00	0.00	1700.00
02/01/2013	O	250.00	0.00	250.00	1500.00	0.00	1700.00
02/28/2013	M	0.00	0.00	0.00	1500.00	0.00	1700.00
03/01/2013	O	250.00	0.00	250.00	1750.00	0.00	1700.00
03/31/2013	M	0.00	0.00	0.00	1750.00	0.00	1700.00
04/01/2013	O	250.00	0.00	250.00	2000.00	0.00	1700.00
04/30/2013	M	0.00	0.00	0.00	2000.00	0.00	1700.00
05/01/2013	O	250.00	0.00	250.00	2250.00	0.00	1700.00
05/13/2013	P	0.00	300.00	0.00	2250.00	-300.00	1400.00
05/13/2013	P	0.00	3017.00	-1617.00	633.00	-1400.00	0.00
05/31/2013	M	0.00	0.00	0.00	633.00	0.00	0.00

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	06/01/2013	O	250.00	0.00	250.00	883.00	0.00	0.00
23	06/30/2013	M	0.00	0.00	0.00	883.00	0.00	0.00
24	07/01/2013	O	250.00	0.00	250.00	1133.00	0.00	0.00
25	07/31/2013	M	0.00	0.00	0.00	1133.00	0.00	0.00
26	08/01/2013	O	250.00	0.00	250.00	1383.00	0.00	0.00
27	08/31/2013	M	0.00	0.00	0.00	1383.00	0.00	0.00
28	09/01/2013	O	250.00	0.00	250.00	1633.00	0.00	0.00
29	09/30/2013	M	0.00	0.00	0.00	1633.00	0.00	0.00
30	10/01/2013	O	250.00	0.00	250.00	1883.00	0.00	0.00
31	10/31/2013	M	0.00	0.00	0.00	1883.00	0.00	0.00
32	11/01/2013	O	250.00	0.00	250.00	2133.00	0.00	0.00
33	11/30/2013	M	0.00	0.00	0.00	2133.00	0.00	0.00
34	12/01/2013	O	250.00	0.00	250.00	2383.00	0.00	0.00
35	12/31/2013	M	0.00	0.00	0.00	2383.00	0.00	0.00
36	01/01/2014	O	250.00	0.00	250.00	2633.00	0.00	0.00
37	01/31/2014	M	0.00	0.00	0.00	2633.00	0.00	0.00
38	02/01/2014	O	250.00	0.00	250.00	2883.00	0.00	0.00
39	02/28/2014	M	0.00	0.00	0.00	2883.00	0.00	0.00
40	03/01/2014	O	250.00	0.00	250.00	3133.00	0.00	0.00
41	03/31/2014	M	0.00	0.00	0.00	3133.00	0.00	0.00
42	04/01/2014	O	250.00	0.00	250.00	3383.00	0.00	0.00
43	04/30/2014	M	0.00	0.00	0.00	3383.00	0.00	0.00
44	05/01/2014	O	250.00	0.00	250.00	3633.00	0.00	0.00
45	05/31/2014	M	0.00	0.00	0.00	3633.00	0.00	0.00
46	06/01/2014	O	250.00	0.00	250.00	3883.00	0.00	0.00
47	06/30/2014	M	0.00	0.00	0.00	3883.00	0.00	0.00
48	07/01/2014	O	250.00	0.00	250.00	4133.00	0.00	0.00
49	07/31/2014	M	0.00	0.00	0.00	4133.00	0.00	0.00
50	08/01/2014	O	250.00	0.00	250.00	4383.00	0.00	0.00
51	08/31/2014	M	0.00	0.00	0.00	4383.00	0.00	0.00
52	09/01/2014	O	250.00	0.00	250.00	4633.00	0.00	0.00
53	09/30/2014	M	0.00	0.00	0.00	4633.00	0.00	0.00
54	10/01/2014	O	250.00	0.00	250.00	4883.00	0.00	0.00
55	10/31/2014	M	0.00	0.00	0.00	4883.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	11/01/2014	O	250.00	0.00	250.00	5133.00	0.00	0.00	56
57	11/30/2014	M	0.00	0.00	0.00	5133.00	0.00	0.00	57
58	12/01/2014	O	250.00	0.00	250.00	5383.00	0.00	0.00	58
59	12/31/2014	M	0.00	0.00	0.00	5383.00	0.00	0.00	59
60	01/01/2015	O	250.00	0.00	250.00	5633.00	0.00	0.00	60
61	01/31/2015	M	0.00	0.00	0.00	5633.00	0.00	0.00	61
62	02/01/2015	O	250.00	0.00	250.00	5883.00	0.00	0.00	62
63	02/23/2015	P	0.00	1290.00	-1290.00	4593.00	0.00	0.00	63
64	02/28/2015	M	0.00	0.00	0.00	4593.00	0.00	0.00	64
65	03/01/2015	O	250.00	0.00	250.00	4843.00	0.00	0.00	65
66	03/31/2015	M	0.00	0.00	0.00	4843.00	0.00	0.00	66
67	04/01/2015	O	250.00	0.00	250.00	5093.00	0.00	0.00	67
68	04/30/2015	M	0.00	0.00	0.00	5093.00	0.00	0.00	68
69	05/01/2015	O	250.00	0.00	250.00	5343.00	0.00	0.00	69
70	05/31/2015	M	0.00	0.00	0.00	5343.00	0.00	0.00	70
71	06/01/2015	O	250.00	0.00	250.00	5593.00	0.00	0.00	71
72	06/30/2015	M	0.00	0.00	0.00	5593.00	0.00	0.00	72
73	07/01/2015	O	250.00	0.00	250.00	5843.00	0.00	0.00	73
74	07/31/2015	M	0.00	0.00	0.00	5843.00	0.00	0.00	74
75	08/01/2015	O	250.00	0.00	250.00	6093.00	0.00	0.00	75
76	08/31/2015	M	0.00	0.00	0.00	6093.00	0.00	0.00	76
77	09/01/2015	O	250.00	0.00	250.00	6343.00	0.00	0.00	77
78	09/30/2015	M	0.00	0.00	0.00	6343.00	0.00	0.00	78
79	10/01/2015	O	250.00	0.00	250.00	6593.00	0.00	0.00	79
80	10/31/2015	M	0.00	0.00	0.00	6593.00	0.00	0.00	80
81	11/01/2015	O	250.00	0.00	250.00	6843.00	0.00	0.00	81
82	11/30/2015	M	0.00	0.00	0.00	6843.00	0.00	0.00	82
83	12/01/2015	O	250.00	0.00	250.00	7093.00	0.00	0.00	83
84	12/31/2015	M	0.00	0.00	0.00	7093.00	0.00	0.00	84
85	01/01/2016	O	250.00	0.00	250.00	7343.00	0.00	0.00	85
86	01/31/2016	M	0.00	0.00	0.00	7343.00	0.00	0.00	86
87	02/01/2016	O	250.00	0.00	250.00	7593.00	0.00	0.00	87
88	02/22/2016	P	0.00	1758.00	-1758.00	5835.00	0.00	0.00	88
89	02/29/2016	M	0.00	0.00	0.00	5835.00	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	03/01/2016	O	250.00	0.00	6085.00	0.00	90	
91	03/31/2016	M	0.00	0.00	6085.00	0.00	91	
92	04/01/2016	O	250.00	250.00	6335.00	0.00	92	
93	04/30/2016	M	0.00	0.00	6335.00	0.00	93	
94	05/01/2016	O	250.00	250.00	6585.00	0.00	94	
95	05/31/2016	M	0.00	0.00	6585.00	0.00	95	
96	06/01/2016	O	250.00	250.00	6835.00	0.00	96	
97	06/30/2016	M	0.00	0.00	6835.00	0.00	97	
98	07/01/2016	O	250.00	250.00	7085.00	0.00	98	
99	07/31/2016	M	0.00	0.00	7085.00	0.00	99	
100	08/01/2016	O	250.00	250.00	7335.00	0.00	100	
101	08/31/2016	M	0.00	0.00	7335.00	0.00	101	
<b>Totals:</b>				\$12000.00	\$6365.00	\$7335.00	\$0.00	

Total Unadjudicated: \$7335.00  
 Total Adjudicated: \$0.00  
 Total Arrears: \$7335.00

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

Run Date: 09/06/2016  
Run Time: 03:20 PM

NCP Name: Gaylor , Brittany  
CST Name: Mitchell, Daniel

Case ID: 764771100A  
Docket#: 12-UR-0036

Office: 03

Prepared By: ICARPENT  
Last Updated By: ICARPENT

Prepared By Date: 09/06/2016  
Last Updated By Date: 09/06/2016

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
09/01/2012	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
09/01/2012	O	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2012	M	0.00	0.00	1.09	1.09	7.43	7.43	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2012	O	250.00	0.00	0.00	1.09	0.00	7.43	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2012	M	0.00	0.00	2.19	3.28	7.43	14.86	0.00	0.00	25.00	25.00	0.00	0.00
11/01/2012	O	250.00	0.00	0.00	3.28	0.00	14.86	0.00	0.00	0.00	25.00	0.00	0.00
11/30/2012	M	0.00	0.00	3.28	6.56	7.43	22.29	0.00	0.00	25.00	50.00	0.00	0.00
12/01/2012	O	250.00	0.00	0.00	6.56	0.00	22.29	0.00	0.00	0.00	50.00	0.00	0.00
12/31/2012	M	0.00	0.00	4.38	10.94	7.43	29.72	0.00	0.00	25.00	75.00	0.00	0.00
01/01/2013	O	250.00	0.00	0.00	10.94	0.00	29.72	0.00	0.00	0.00	75.00	0.00	0.00
01/31/2013	M	0.00	0.00	5.47	16.41	7.43	37.15	0.00	0.00	25.00	100.00	0.00	0.00
02/01/2013	O	250.00	0.00	0.00	16.41	0.00	37.15	0.00	0.00	0.00	100.00	0.00	0.00
02/28/2013	M	0.00	0.00	6.56	22.97	7.43	44.58	0.00	0.00	25.00	125.00	0.00	0.00
03/01/2013	O	250.00	0.00	0.00	22.97	0.00	44.58	0.00	0.00	0.00	125.00	0.00	0.00
03/31/2013	M	0.00	0.00	7.66	30.63	7.43	52.01	0.00	0.00	25.00	150.00	0.00	0.00
04/01/2013	O	250.00	0.00	0.00	30.63	0.00	52.01	0.00	0.00	0.00	150.00	0.00	0.00
04/30/2013	M	0.00	0.00	8.75	39.38	7.43	59.44	0.00	0.00	25.00	175.00	0.00	0.00
05/01/2013	O	250.00	0.00	0.00	39.38	0.00	59.44	0.00	0.00	0.00	175.00	0.00	0.00
05/13/2013	P	0.00	300.00	0.00	39.38	0.00	59.44	0.00	0.00	0.00	175.00	0.00	0.00
05/13/2013	P	0.00	3017.00	0.00	39.38	0.00	59.44	0.00	0.00	0.00	175.00	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	05/31/2013	M	0.00	0.00	2.77	42.15	0.00	59.44	0.00	0.00	25.00	200.00	0.00	0.00	21
22	06/01/2013	O	250.00	0.00	0.00	42.15	0.00	59.44	0.00	0.00	0.00	200.00	0.00	0.00	22
23	06/30/2013	M	0.00	0.00	3.86	46.01	0.00	59.44	0.00	0.00	25.00	225.00	0.00	0.00	23
24	07/01/2013	O	250.00	0.00	0.00	46.01	0.00	59.44	0.00	0.00	0.00	225.00	0.00	0.00	24
25	07/31/2013	M	0.00	0.00	4.96	50.97	0.00	59.44	0.00	0.00	25.00	250.00	0.00	0.00	25
26	08/01/2013	O	250.00	0.00	0.00	50.97	0.00	59.44	0.00	0.00	0.00	250.00	0.00	0.00	26
27	08/31/2013	M	0.00	0.00	6.05	57.02	0.00	59.44	0.00	0.00	25.00	275.00	0.00	0.00	27
28	09/01/2013	O	250.00	0.00	0.00	57.02	0.00	59.44	0.00	0.00	0.00	275.00	0.00	0.00	28
29	09/30/2013	M	0.00	0.00	7.14	64.16	0.00	59.44	0.00	0.00	25.00	300.00	0.00	0.00	29
30	10/01/2013	O	250.00	0.00	0.00	64.16	0.00	59.44	0.00	0.00	0.00	300.00	0.00	0.00	30
31	10/31/2013	M	0.00	0.00	8.24	72.40	0.00	59.44	0.00	0.00	25.00	325.00	0.00	0.00	31
32	11/01/2013	O	250.00	0.00	0.00	72.40	0.00	59.44	0.00	0.00	0.00	325.00	0.00	0.00	32
33	11/30/2013	M	0.00	0.00	9.33	81.73	0.00	59.44	0.00	0.00	25.00	350.00	0.00	0.00	33
34	12/01/2013	O	250.00	0.00	0.00	81.73	0.00	59.44	0.00	0.00	0.00	350.00	0.00	0.00	34
35	12/31/2013	M	0.00	0.00	10.43	92.16	0.00	59.44	0.00	0.00	25.00	375.00	0.00	0.00	35
36	01/01/2014	O	250.00	0.00	0.00	92.16	0.00	59.44	0.00	0.00	0.00	375.00	0.00	0.00	36
37	01/31/2014	M	0.00	0.00	11.52	103.68	0.00	59.44	0.00	0.00	25.00	400.00	0.00	0.00	37
38	02/01/2014	O	250.00	0.00	0.00	103.68	0.00	59.44	0.00	0.00	0.00	400.00	0.00	0.00	38
39	02/28/2014	M	0.00	0.00	12.61	116.29	0.00	59.44	0.00	0.00	25.00	425.00	0.00	0.00	39
40	03/01/2014	O	250.00	0.00	0.00	116.29	0.00	59.44	0.00	0.00	0.00	425.00	0.00	0.00	40
41	03/31/2014	M	0.00	0.00	13.71	130.00	0.00	59.44	0.00	0.00	25.00	450.00	0.00	0.00	41
42	04/01/2014	O	250.00	0.00	0.00	130.00	0.00	59.44	0.00	0.00	0.00	450.00	0.00	0.00	42
43	04/30/2014	M	0.00	0.00	14.80	144.80	0.00	59.44	0.00	0.00	25.00	475.00	0.00	0.00	43
44	05/01/2014	O	250.00	0.00	0.00	144.80	0.00	59.44	0.00	0.00	0.00	475.00	0.00	0.00	44
45	05/31/2014	M	0.00	0.00	15.89	160.69	0.00	59.44	0.00	0.00	25.00	500.00	0.00	0.00	45
46	06/01/2014	O	250.00	0.00	0.00	160.69	0.00	59.44	0.00	0.00	0.00	500.00	0.00	0.00	46
47	06/30/2014	M	0.00	0.00	16.99	177.68	0.00	59.44	0.00	0.00	25.00	525.00	0.00	0.00	47
48	07/01/2014	O	250.00	0.00	0.00	177.68	0.00	59.44	0.00	0.00	0.00	525.00	0.00	0.00	48
49	07/31/2014	M	0.00	0.00	18.08	195.76	0.00	59.44	0.00	0.00	25.00	550.00	0.00	0.00	49
50	08/01/2014	O	250.00	0.00	0.00	195.76	0.00	59.44	0.00	0.00	0.00	550.00	0.00	0.00	50
51	08/31/2014	M	0.00	0.00	19.18	214.94	0.00	59.44	0.00	0.00	25.00	575.00	0.00	0.00	51
52	09/01/2014	O	250.00	0.00	0.00	214.94	0.00	59.44	0.00	0.00	0.00	575.00	0.00	0.00	52
53	09/30/2014	M	0.00	0.00	20.27	235.21	0.00	59.44	0.00	0.00	25.00	600.00	0.00	0.00	53



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 10/01/2014	O	250.00	0.00	0.00	235.21	0.00	59.44	0.00	0.00	0.00	0.00	0.00	0.00
55 10/31/2014	M	0.00	0.00	21.36	256.57	0.00	59.44	0.00	0.00	25.00	600.00	0.00	0.00
56 11/01/2014	O	250.00	0.00	0.00	256.57	0.00	59.44	0.00	0.00	0.00	625.00	0.00	0.00
57 11/30/2014	M	0.00	0.00	22.46	279.03	0.00	59.44	0.00	0.00	0.00	625.00	0.00	0.00
58 12/01/2014	O	250.00	0.00	0.00	279.03	0.00	59.44	0.00	0.00	25.00	650.00	0.00	0.00
59 12/31/2014	M	0.00	0.00	23.55	302.58	0.00	59.44	0.00	0.00	0.00	650.00	0.00	0.00
60 01/01/2015	O	250.00	0.00	0.00	302.58	0.00	59.44	0.00	0.00	25.00	675.00	0.00	0.00
61 01/31/2015	M	0.00	0.00	24.64	327.22	0.00	59.44	0.00	0.00	0.00	675.00	0.00	0.00
62 02/01/2015	O	250.00	0.00	0.00	327.22	0.00	59.44	0.00	0.00	25.00	700.00	0.00	0.00
63 02/23/2015	P	0.00	1290.00	0.00	327.22	0.00	59.44	0.00	0.00	0.00	700.00	0.00	0.00
64 02/28/2015	M	0.00	0.00	20.09	347.31	0.00	59.44	0.00	0.00	0.00	700.00	0.00	0.00
65 03/01/2015	O	250.00	0.00	0.00	347.31	0.00	59.44	0.00	0.00	25.00	725.00	0.00	0.00
66 03/31/2015	M	0.00	0.00	21.19	368.50	0.00	59.44	0.00	0.00	0.00	725.00	0.00	0.00
67 04/01/2015	O	250.00	0.00	0.00	368.50	0.00	59.44	0.00	0.00	25.00	750.00	0.00	0.00
68 04/30/2015	M	0.00	0.00	22.28	390.78	0.00	59.44	0.00	0.00	0.00	750.00	0.00	0.00
69 05/01/2015	O	250.00	0.00	0.00	390.78	0.00	59.44	0.00	0.00	25.00	775.00	0.00	0.00
70 05/31/2015	M	0.00	0.00	23.38	414.16	0.00	59.44	0.00	0.00	0.00	775.00	0.00	0.00
71 06/01/2015	O	250.00	0.00	0.00	414.16	0.00	59.44	0.00	0.00	25.00	800.00	0.00	0.00
72 06/30/2015	M	0.00	0.00	24.47	438.63	0.00	59.44	0.00	0.00	0.00	800.00	0.00	0.00
73 07/01/2015	O	250.00	0.00	0.00	438.63	0.00	59.44	0.00	0.00	25.00	825.00	0.00	0.00
74 07/31/2015	M	0.00	0.00	25.56	464.19	0.00	59.44	0.00	0.00	0.00	825.00	0.00	0.00
75 08/01/2015	O	250.00	0.00	0.00	464.19	0.00	59.44	0.00	0.00	25.00	850.00	0.00	0.00
76 08/31/2015	M	0.00	0.00	26.66	490.85	0.00	59.44	0.00	0.00	0.00	850.00	0.00	0.00
77 09/01/2015	O	250.00	0.00	0.00	490.85	0.00	59.44	0.00	0.00	25.00	875.00	0.00	0.00
78 09/30/2015	M	0.00	0.00	27.75	518.60	0.00	59.44	0.00	0.00	0.00	875.00	0.00	0.00
79 10/01/2015	O	250.00	0.00	0.00	518.60	0.00	59.44	0.00	0.00	25.00	900.00	0.00	0.00
80 10/31/2015	M	0.00	0.00	28.84	547.44	0.00	59.44	0.00	0.00	0.00	900.00	0.00	0.00
81 11/01/2015	O	250.00	0.00	0.00	547.44	0.00	59.44	0.00	0.00	25.00	925.00	0.00	0.00
82 11/30/2015	M	0.00	0.00	29.94	577.38	0.00	59.44	0.00	0.00	0.00	925.00	0.00	0.00
83 12/01/2015	O	250.00	0.00	0.00	577.38	0.00	59.44	0.00	0.00	25.00	950.00	0.00	0.00
84 12/31/2015	M	0.00	0.00	31.03	608.41	0.00	59.44	0.00	0.00	0.00	950.00	0.00	0.00
85 01/01/2016	O	250.00	0.00	0.00	608.41	0.00	59.44	0.00	0.00	25.00	975.00	0.00	0.00
86 01/31/2016	M	0.00	0.00	33.66	642.07	0.00	59.44	0.00	0.00	0.00	975.00	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	02/01/2016	250.00	0.00	0.00	642.07	0.00	59.44	0.00	0.00	0.00	1000.00	0.00	0.00	
88	02/22/2016	0.00	1758.00	0.00	642.07	0.00	59.44	0.00	0.00	0.00	1000.00	0.00	0.00	
89	02/29/2016	0.00	0.00	26.74	668.81	0.00	59.44	0.00	0.00	25.00	1025.00	0.00	0.00	
90	03/01/2016	250.00	0.00	0.00	668.81	0.00	59.44	0.00	0.00	0.00	1025.00	0.00	0.00	
91	03/31/2016	0.00	0.00	27.89	696.70	0.00	59.44	0.00	0.00	25.00	1050.00	0.00	0.00	
92	04/01/2016	250.00	0.00	0.00	696.70	0.00	59.44	0.00	0.00	0.00	1050.00	0.00	0.00	
93	04/30/2016	0.00	0.00	29.04	725.74	0.00	59.44	0.00	0.00	25.00	1075.00	0.00	0.00	
94	05/01/2016	250.00	0.00	0.00	725.74	0.00	59.44	0.00	0.00	0.00	1075.00	0.00	0.00	
95	05/31/2016	0.00	0.00	30.18	755.92	0.00	59.44	0.00	0.00	25.00	1100.00	0.00	0.00	
96	06/01/2016	250.00	0.00	0.00	755.92	0.00	59.44	0.00	0.00	0.00	1100.00	0.00	0.00	
97	06/30/2016	0.00	0.00	31.33	787.25	0.00	59.44	0.00	0.00	25.00	1125.00	0.00	0.00	
98	07/01/2016	250.00	0.00	0.00	787.25	0.00	59.44	0.00	0.00	0.00	1125.00	0.00	0.00	
99	07/31/2016	0.00	0.00	32.47	819.72	0.00	59.44	0.00	0.00	25.00	1150.00	0.00	0.00	
100	08/01/2016	250.00	0.00	0.00	819.72	0.00	59.44	0.00	0.00	0.00	1150.00	0.00	0.00	
101	08/31/2016	0.00	0.00	33.62	853.34	0.00	59.44	0.00	0.00	25.00	1175.00	0.00	0.00	
<b>Totals:</b>					\$12000.00	\$6365.00	\$0.00	\$853.34	\$0.00	\$59.44	\$0.00	\$0.00	\$0.00	\$0.00

**Total Unadjudicated Interest on UA:** \$853.34      **Total Unadjudicated Penalty:** \$1175.00  
**Total Unadjudicated Interest on AA:** \$59.44      **Total Adjudicated Penalty:** \$0.00  
**Total Adjudicated Interest:** \$0.00      **Total Penalty:** \$1175.00  
**Total Interest:** \$912.78

**Total Arrears:** \$7335.00  
**Total Interest:** \$912.78  
**Total Penalty:** \$1175.00  
**Grand Total:** \$9422.78

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

Run Date: 09/06/2016  
Run Time: 03:22 PM

**NCP Name:** Gaylor , Brittany  
**CST Name:** Mitchell, Daniel

**Case ID:** 764771100A  
**Docket#:** 12-UR-0036

**Office:** 03

**Prepared By:** ICARPENT  
**Last Updated By:** ICARPENT

**Prepared By Date:** 09/06/2016  
**Last Updated By Date:** 09/06/2016

**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
09/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2012	O	15.00	0.00	15.00	15.00	0.00	0.00
09/30/2012	M	0.00	0.00	0.00	15.00	0.00	0.00
10/01/2012	O	15.00	0.00	15.00	30.00	0.00	0.00
10/31/2012	M	0.00	0.00	0.00	30.00	0.00	0.00
11/01/2012	O	15.00	0.00	15.00	45.00	0.00	0.00
11/30/2012	M	0.00	0.00	0.00	45.00	0.00	0.00
12/01/2012	O	15.00	0.00	15.00	60.00	0.00	0.00
12/31/2012	M	0.00	0.00	0.00	60.00	0.00	0.00
01/01/2013	O	15.00	0.00	15.00	75.00	0.00	0.00
01/31/2013	M	0.00	0.00	0.00	75.00	0.00	0.00
02/01/2013	O	15.00	0.00	15.00	90.00	0.00	0.00
02/28/2013	M	0.00	0.00	0.00	90.00	0.00	0.00
03/01/2013	O	15.00	0.00	15.00	105.00	0.00	0.00
03/31/2013	M	0.00	0.00	0.00	105.00	0.00	0.00
04/01/2013	O	15.00	0.00	15.00	120.00	0.00	0.00
04/30/2013	M	0.00	0.00	0.00	120.00	0.00	0.00
05/01/2013	O	15.00	0.00	15.00	135.00	0.00	0.00
05/31/2013	M	0.00	0.00	0.00	135.00	0.00	0.00
06/01/2013	O	15.00	0.00	15.00	150.00	0.00	0.00
06/30/2013	M	0.00	0.00	0.00	150.00	0.00	0.00

1001 B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	07/01/2013	O	15.00	0.00	15.00	165.00	0.00	0.00	22
23	07/31/2013	M	0.00	0.00	0.00	165.00	0.00	0.00	23
24	08/01/2013	O	15.00	0.00	15.00	180.00	0.00	0.00	24
25	08/31/2013	M	0.00	0.00	0.00	180.00	0.00	0.00	25
26	09/01/2013	O	15.00	0.00	15.00	195.00	0.00	0.00	26
27	09/30/2013	M	0.00	0.00	0.00	195.00	0.00	0.00	27
28	10/01/2013	O	15.00	0.00	15.00	210.00	0.00	0.00	28
29	10/31/2013	M	0.00	0.00	0.00	210.00	0.00	0.00	29
30	11/01/2013	O	15.00	0.00	15.00	225.00	0.00	0.00	30
31	11/30/2013	M	0.00	0.00	0.00	225.00	0.00	0.00	31
32	12/01/2013	O	15.00	0.00	15.00	240.00	0.00	0.00	32
33	12/31/2013	M	0.00	0.00	0.00	240.00	0.00	0.00	33
34	01/01/2014	O	15.00	0.00	15.00	255.00	0.00	0.00	34
35	01/31/2014	M	0.00	0.00	0.00	255.00	0.00	0.00	35
36	02/01/2014	O	15.00	0.00	15.00	270.00	0.00	0.00	36
37	02/28/2014	M	0.00	0.00	0.00	270.00	0.00	0.00	37
38	03/01/2014	O	15.00	0.00	15.00	285.00	0.00	0.00	38
39	03/31/2014	M	0.00	0.00	0.00	285.00	0.00	0.00	39
40	04/01/2014	O	15.00	0.00	15.00	300.00	0.00	0.00	40
41	04/30/2014	M	0.00	0.00	0.00	300.00	0.00	0.00	41
42	05/01/2014	O	15.00	0.00	15.00	315.00	0.00	0.00	42
43	05/31/2014	M	0.00	0.00	0.00	315.00	0.00	0.00	43
44	06/01/2014	O	15.00	0.00	15.00	330.00	0.00	0.00	44
45	06/30/2014	M	0.00	0.00	0.00	330.00	0.00	0.00	45
46	07/01/2014	O	15.00	0.00	15.00	345.00	0.00	0.00	46
47	07/31/2014	M	0.00	0.00	0.00	345.00	0.00	0.00	47
48	08/01/2014	O	15.00	0.00	15.00	360.00	0.00	0.00	48
49	08/31/2014	M	0.00	0.00	0.00	360.00	0.00	0.00	49
50	09/01/2014	O	15.00	0.00	15.00	375.00	0.00	0.00	50
51	09/30/2014	M	0.00	0.00	0.00	375.00	0.00	0.00	51
52	10/01/2014	O	15.00	0.00	15.00	390.00	0.00	0.00	52
53	10/31/2014	M	0.00	0.00	0.00	390.00	0.00	0.00	53
54	11/01/2014	O	15.00	0.00	15.00	405.00	0.00	0.00	54
55	11/30/2014	M	0.00	0.00	0.00	405.00	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	12/01/2014	O	15.00	0.00	15.00	420.00	0.00	0.00	56
57	12/31/2014	M	0.00	0.00	0.00	420.00	0.00	0.00	57
58	01/01/2015	O	15.00	0.00	15.00	435.00	0.00	0.00	58
59	01/31/2015	M	0.00	0.00	0.00	435.00	0.00	0.00	59
60	02/01/2015	O	15.00	0.00	15.00	450.00	0.00	0.00	60
61	02/28/2015	M	0.00	0.00	0.00	450.00	0.00	0.00	61
62	03/01/2015	O	15.00	0.00	15.00	465.00	0.00	0.00	62
63	03/31/2015	M	0.00	0.00	0.00	465.00	0.00	0.00	63
64	04/01/2015	O	15.00	0.00	15.00	480.00	0.00	0.00	64
65	04/30/2015	M	0.00	0.00	0.00	480.00	0.00	0.00	65
66	05/01/2015	O	15.00	0.00	15.00	495.00	0.00	0.00	66
67	05/31/2015	M	0.00	0.00	0.00	495.00	0.00	0.00	67
68	06/01/2015	O	15.00	0.00	15.00	510.00	0.00	0.00	68
69	06/30/2015	M	0.00	0.00	0.00	510.00	0.00	0.00	69
70	07/01/2015	O	15.00	0.00	15.00	525.00	0.00	0.00	70
71	07/31/2015	M	0.00	0.00	0.00	525.00	0.00	0.00	71
72	08/01/2015	O	15.00	0.00	15.00	540.00	0.00	0.00	72
73	08/31/2015	M	0.00	0.00	0.00	540.00	0.00	0.00	73
74	09/01/2015	O	15.00	0.00	15.00	555.00	0.00	0.00	74
75	09/30/2015	M	0.00	0.00	0.00	555.00	0.00	0.00	75
76	10/01/2015	O	15.00	0.00	15.00	570.00	0.00	0.00	76
77	10/31/2015	M	0.00	0.00	0.00	570.00	0.00	0.00	77
78	11/01/2015	O	15.00	0.00	15.00	585.00	0.00	0.00	78
79	11/30/2015	M	0.00	0.00	0.00	585.00	0.00	0.00	79
80	12/01/2015	O	15.00	0.00	15.00	600.00	0.00	0.00	80
81	12/31/2015	M	0.00	0.00	0.00	600.00	0.00	0.00	81
82	01/01/2016	O	15.00	0.00	15.00	615.00	0.00	0.00	82
83	01/31/2016	M	0.00	0.00	0.00	615.00	0.00	0.00	83
84	02/01/2016	O	15.00	0.00	15.00	630.00	0.00	0.00	84
85	02/29/2016	M	0.00	0.00	0.00	630.00	0.00	0.00	85
86	03/01/2016	O	15.00	0.00	15.00	645.00	0.00	0.00	86
87	03/31/2016	M	0.00	0.00	0.00	645.00	0.00	0.00	87
88	04/01/2016	O	15.00	0.00	15.00	660.00	0.00	0.00	88
89	04/30/2016	M	0.00	0.00	0.00	660.00	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 05/01/2016	O	15.00	0.00	15.00	675.00	0.00	0.00
91 05/31/2016	M	0.00	0.00	0.00	675.00	0.00	0.00
92 06/01/2016	O	15.00	0.00	15.00	690.00	0.00	0.00
93 06/30/2016	M	0.00	0.00	0.00	690.00	0.00	0.00
94 07/01/2016	O	15.00	0.00	15.00	705.00	0.00	0.00
95 07/31/2016	M	0.00	0.00	0.00	705.00	0.00	0.00
96 08/01/2016	O	15.00	0.00	15.00	720.00	0.00	0.00
97 08/31/2016	M	0.00	0.00	0.00	720.00	0.00	0.00
<b>Totals:</b>				\$720.00	\$0.00	\$720.00	\$0.00

Total Unadjudicated: \$720.00  
 Total Adjudicated: \$0.00  
 Total Arrears: \$720.00

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

Run Date: 09/06/2016  
Run Time: 03:22 PM

NCP Name: Gaylor, Brittany  
CST Name: Mitchell, Daniel

Case ID: 764771100A  
Docket#: 12-UR-0036  
Prepared By: ICARPENT  
Last Updated By: ICARPENT

Office: 03  
Prepared By Date: 09/06/2016  
Last Updated By Date: 09/06/2016

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
09/01/2012	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
09/01/2012	O	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/30/2012	M	0.00	0.00	0.07	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2012	O	15.00	0.00	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2012	M	0.00	0.00	0.13	0.20	0.00	0.00	0.00	0.00	1.50	1.50	0.00	0.00
11/01/2012	O	15.00	0.00	0.00	0.20	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00
11/30/2012	M	0.00	0.00	0.20	0.40	0.00	0.00	0.00	0.00	1.50	3.00	0.00	0.00
12/01/2012	O	15.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00
12/31/2012	M	0.00	0.00	0.26	0.66	0.00	0.00	0.00	0.00	1.50	4.50	0.00	0.00
01/01/2013	O	15.00	0.00	0.00	0.66	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00
01/31/2013	M	0.00	0.00	0.33	0.99	0.00	0.00	0.00	0.00	1.50	6.00	0.00	0.00
02/01/2013	O	15.00	0.00	0.00	0.99	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00
02/28/2013	M	0.00	0.00	0.39	1.38	0.00	0.00	0.00	0.00	1.50	7.50	0.00	0.00
03/01/2013	O	15.00	0.00	0.00	1.38	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00
03/31/2013	M	0.00	0.00	0.46	1.84	0.00	0.00	0.00	0.00	1.50	9.00	0.00	0.00
04/01/2013	O	15.00	0.00	0.00	1.84	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00
04/30/2013	M	0.00	0.00	0.52	2.36	0.00	0.00	0.00	0.00	1.50	10.50	0.00	0.00
05/01/2013	O	15.00	0.00	0.00	2.36	0.00	0.00	0.00	0.00	0.00	10.50	0.00	0.00
05/31/2013	M	0.00	0.00	0.59	2.95	0.00	0.00	0.00	0.00	1.50	12.00	0.00	0.00
06/01/2013	O	15.00	0.00	0.00	2.95	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated (On UA)		Unjudicated (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 06/30/2013	M	0.00	0.00	0.66	3.61	0.00	0.00	0.00	0.00	1.50	13.50	0.00	0.00	21	
22 07/01/2013	O	15.00	0.00	0.00	3.61	0.00	0.00	0.00	0.00	0.00	0.00	13.50	0.00	0.00	22
23 07/31/2013	M	0.00	0.00	0.72	4.33	0.00	0.00	0.00	0.00	1.50	15.00	0.00	0.00	23	
24 08/01/2013	O	15.00	0.00	0.00	4.33	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	24	
25 08/31/2013	M	0.00	0.00	0.79	5.12	0.00	0.00	0.00	0.00	1.50	16.50	0.00	0.00	25	
26 09/01/2013	O	15.00	0.00	0.00	5.12	0.00	0.00	0.00	0.00	0.00	16.50	0.00	0.00	26	
27 09/30/2013	M	0.00	0.00	0.85	5.97	0.00	0.00	0.00	0.00	1.50	18.00	0.00	0.00	27	
28 10/01/2013	O	15.00	0.00	0.00	5.97	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	28	
29 10/31/2013	M	0.00	0.00	0.92	6.89	0.00	0.00	0.00	0.00	1.50	19.50	0.00	0.00	29	
30 11/01/2013	O	15.00	0.00	0.00	6.89	0.00	0.00	0.00	0.00	0.00	19.50	0.00	0.00	30	
31 11/30/2013	M	0.00	0.00	0.98	7.87	0.00	0.00	0.00	0.00	1.50	21.00	0.00	0.00	31	
32 12/01/2013	O	15.00	0.00	0.00	7.87	0.00	0.00	0.00	0.00	0.00	21.00	0.00	0.00	32	
33 12/31/2013	M	0.00	0.00	1.05	8.92	0.00	0.00	0.00	0.00	1.50	22.50	0.00	0.00	33	
34 01/01/2014	O	15.00	0.00	0.00	8.92	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	34	
35 01/31/2014	M	0.00	0.00	1.12	10.04	0.00	0.00	0.00	0.00	1.50	24.00	0.00	0.00	35	
36 02/01/2014	O	15.00	0.00	0.00	10.04	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	36	
37 02/28/2014	M	0.00	0.00	1.18	11.22	0.00	0.00	0.00	0.00	1.50	25.50	0.00	0.00	37	
38 03/01/2014	O	15.00	0.00	0.00	11.22	0.00	0.00	0.00	0.00	0.00	25.50	0.00	0.00	38	
39 03/31/2014	M	0.00	0.00	1.25	12.47	0.00	0.00	0.00	0.00	1.50	27.00	0.00	0.00	39	
40 04/01/2014	O	15.00	0.00	0.00	12.47	0.00	0.00	0.00	0.00	0.00	27.00	0.00	0.00	40	
41 04/30/2014	M	0.00	0.00	1.31	13.78	0.00	0.00	0.00	0.00	1.50	28.50	0.00	0.00	41	
42 05/01/2014	O	15.00	0.00	0.00	13.78	0.00	0.00	0.00	0.00	0.00	28.50	0.00	0.00	42	
43 05/31/2014	M	0.00	0.00	1.38	15.16	0.00	0.00	0.00	0.00	1.50	30.00	0.00	0.00	43	
44 06/01/2014	O	15.00	0.00	0.00	15.16	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	44	
45 06/30/2014	M	0.00	0.00	1.44	16.60	0.00	0.00	0.00	0.00	1.50	31.50	0.00	0.00	45	
46 07/01/2014	O	15.00	0.00	0.00	16.60	0.00	0.00	0.00	0.00	0.00	31.50	0.00	0.00	46	
47 07/31/2014	M	0.00	0.00	1.51	18.11	0.00	0.00	0.00	0.00	1.50	33.00	0.00	0.00	47	
48 08/01/2014	O	15.00	0.00	0.00	18.11	0.00	0.00	0.00	0.00	0.00	33.00	0.00	0.00	48	
49 08/31/2014	M	0.00	0.00	1.58	19.69	0.00	0.00	0.00	0.00	1.50	34.50	0.00	0.00	49	
50 09/01/2014	O	15.00	0.00	0.00	19.69	0.00	0.00	0.00	0.00	0.00	34.50	0.00	0.00	50	
51 09/30/2014	M	0.00	0.00	1.64	21.33	0.00	0.00	0.00	0.00	1.50	36.00	0.00	0.00	51	
52 10/01/2014	O	15.00	0.00	0.00	21.33	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	52	
53 10/31/2014	M	0.00	0.00	1.71	23.04	0.00	0.00	0.00	0.00	1.50	37.50	0.00	0.00	53	



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 11/01/2014	O	15.00	0.00	0.00	23.04	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00
55 11/30/2014	M	0.00	0.00	1.77	24.81	0.00	0.00	0.00	0.00	1.50	39.00	0.00	0.00
56 12/01/2014	O	15.00	0.00	0.00	24.81	0.00	0.00	0.00	0.00	0.00	39.00	0.00	0.00
57 12/31/2014	M	0.00	0.00	1.84	26.65	0.00	0.00	0.00	0.00	1.50	40.50	0.00	0.00
58 01/01/2015	O	15.00	0.00	0.00	26.65	0.00	0.00	0.00	0.00	0.00	40.50	0.00	0.00
59 01/31/2015	M	0.00	0.00	1.90	28.55	0.00	0.00	0.00	0.00	1.50	42.00	0.00	0.00
60 02/01/2015	O	15.00	0.00	0.00	28.55	0.00	0.00	0.00	0.00	0.00	42.00	0.00	0.00
61 02/28/2015	M	0.00	0.00	1.97	30.52	0.00	0.00	0.00	0.00	1.50	43.50	0.00	0.00
62 03/01/2015	O	15.00	0.00	0.00	30.52	0.00	0.00	0.00	0.00	0.00	43.50	0.00	0.00
63 03/31/2015	M	0.00	0.00	2.03	32.55	0.00	0.00	0.00	0.00	1.50	45.00	0.00	0.00
64 04/01/2015	O	15.00	0.00	0.00	32.55	0.00	0.00	0.00	0.00	0.00	45.00	0.00	0.00
65 04/30/2015	M	0.00	0.00	2.10	34.65	0.00	0.00	0.00	0.00	1.50	46.50	0.00	0.00
66 05/01/2015	O	15.00	0.00	0.00	34.65	0.00	0.00	0.00	0.00	0.00	46.50	0.00	0.00
67 05/31/2015	M	0.00	0.00	2.17	36.82	0.00	0.00	0.00	0.00	1.50	48.00	0.00	0.00
68 06/01/2015	O	15.00	0.00	0.00	36.82	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
69 06/30/2015	M	0.00	0.00	2.23	39.05	0.00	0.00	0.00	0.00	1.50	49.50	0.00	0.00
70 07/01/2015	O	15.00	0.00	0.00	39.05	0.00	0.00	0.00	0.00	0.00	49.50	0.00	0.00
71 07/31/2015	M	0.00	0.00	2.30	41.35	0.00	0.00	0.00	0.00	1.50	51.00	0.00	0.00
72 08/01/2015	O	15.00	0.00	0.00	41.35	0.00	0.00	0.00	0.00	0.00	51.00	0.00	0.00
73 08/31/2015	M	0.00	0.00	2.36	43.71	0.00	0.00	0.00	0.00	1.50	52.50	0.00	0.00
74 09/01/2015	O	15.00	0.00	0.00	43.71	0.00	0.00	0.00	0.00	0.00	52.50	0.00	0.00
75 09/30/2015	M	0.00	0.00	2.43	46.14	0.00	0.00	0.00	0.00	1.50	54.00	0.00	0.00
76 10/01/2015	O	15.00	0.00	0.00	46.14	0.00	0.00	0.00	0.00	0.00	54.00	0.00	0.00
77 10/31/2015	M	0.00	0.00	2.49	48.63	0.00	0.00	0.00	0.00	1.50	55.50	0.00	0.00
78 11/01/2015	O	15.00	0.00	0.00	48.63	0.00	0.00	0.00	0.00	0.00	55.50	0.00	0.00
79 11/30/2015	M	0.00	0.00	2.56	51.19	0.00	0.00	0.00	0.00	1.50	57.00	0.00	0.00
80 12/01/2015	O	15.00	0.00	0.00	51.19	0.00	0.00	0.00	0.00	0.00	57.00	0.00	0.00
81 12/31/2015	M	0.00	0.00	2.62	53.81	0.00	0.00	0.00	0.00	1.50	58.50	0.00	0.00
82 01/01/2016	O	15.00	0.00	0.00	53.81	0.00	0.00	0.00	0.00	0.00	58.50	0.00	0.00
83 01/31/2016	M	0.00	0.00	2.82	56.63	0.00	0.00	0.00	0.00	1.50	60.00	0.00	0.00
84 02/01/2016	O	15.00	0.00	0.00	56.63	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
85 02/29/2016	M	0.00	0.00	2.89	59.52	0.00	0.00	0.00	0.00	1.50	61.50	0.00	0.00
86 03/01/2016	O	15.00	0.00	0.00	59.52	0.00	0.00	0.00	0.00	0.00	61.50	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 03/31/2016	M	0.00	0.00	2.96	62.48	0.00	0.00	0.00	0.00	1.50	63.00	0.00	0.00
88 04/01/2016	O	15.00	0.00	0.00	62.48	0.00	0.00	0.00	0.00	0.00	63.00	0.00	0.00
89 04/30/2016	M	0.00	0.00	3.02	65.50	0.00	0.00	0.00	0.00	1.50	64.50	0.00	0.00
90 05/01/2016	O	15.00	0.00	0.00	65.50	0.00	0.00	0.00	0.00	0.00	64.50	0.00	0.00
91 05/31/2016	M	0.00	0.00	3.09	68.59	0.00	0.00	0.00	0.00	1.50	66.00	0.00	0.00
92 06/01/2016	O	15.00	0.00	0.00	68.59	0.00	0.00	0.00	0.00	0.00	66.00	0.00	0.00
93 06/30/2016	M	0.00	0.00	3.16	71.75	0.00	0.00	0.00	0.00	1.50	67.50	0.00	0.00
94 07/01/2016	O	15.00	0.00	0.00	71.75	0.00	0.00	0.00	0.00	0.00	67.50	0.00	0.00
95 07/31/2016	M	0.00	0.00	3.23	74.98	0.00	0.00	0.00	0.00	1.50	69.00	0.00	0.00
96 08/01/2016	O	15.00	0.00	0.00	74.98	0.00	0.00	0.00	0.00	0.00	69.00	0.00	0.00
97 08/31/2016	M	0.00	0.00	3.30	78.28	0.00	0.00	0.00	0.00	1.50	70.50	0.00	0.00
<b>Totals:</b>				\$0.00	\$78.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.50	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$78.28  
 Total Unadjudicated Interest on AA: \$0.00  
 Total Adjudicated Interest: \$0.00  
 Total Interest: \$78.28

Total Unadjudicated Penalty: \$70.50  
 Total Adjudicated Penalty: \$0.00  
 Total Penalty: \$70.50

Total Arrears: \$720.00  
 Total Interest: \$78.28  
 Total Penalty: \$70.50  
 Grand Total: \$868.78

**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 October 3 2016  
 BOBBIE R. WILLIAMS Clerk of Court  
 of the State of Nevada, in and for the County of Douglas,  
 By [Signature] Deputy