

N/K



KAREN ELLISON, RECORDER

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

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: BRIAN JOSEPH COOLEY

UPI #: 253-86-4200A

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. 13-UR-0073

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 MARIE MICHELLE COOLEY
7 Obligees,

AFFIDAVIT OF RECORDATION

8 Vs.

9 BRIAN JOSEPH COOLEY
10 Obligor

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

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 253-86-4200A.
- 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 Brian Joseph Cooley, whose address, Social Security number and
- 19 date 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 December 14, 2016.

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

25 State of Nevada, County of Washoe
26 Subscribed and sworn before me this
19th day of December, 2016

27 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: BRIAN JOSEPH COOLEY

Obligee: MARIE MICHELLE COOLEY

Date: December 19, 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

Case No. 13-UR-0073

DEC 13 2016

Dept No. II

Douglas County
District Court Clerk

2016 DEC 14 AM 9:31

BOBBIE R. WILLIAMS
CLERK

K. WILFERT
BY _____ DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

MARIE MICHELLE COOLEY
Obligee,

Vs.

BRIAN JOSEPH COOLEY
Obligor

JUDGMENT AND ORDER

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

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

Obligee: Present

Obligor: Present, via telephone

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

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

The Obligor is the parent of the following child:

NAME

DOB

JAYDEN KAY COOLEY AUGUST 13, 2010 (Deceased 7/8/16)

KELIX CHRISTOPHER COOLEY FEBRUARY 27, 2013

1 Obligor's gross monthly earnings are **\$1,454.00**. Pursuant to the formula prescribed
2 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation
3 in the sum of **\$262.00**. Gross monthly income based on actual earnings.

4 RECOMMENDED ORDER IS:

5 1. Ongoing support is ordered in the amount of **\$262.00** per month beginning
6 NOVEMBER 1, 2016. The obligation for Child Support continues until the child turns
7 18 years of age, or until the child turns 19 years of age if the child is enrolled in High
8 School. However, this obligation to support a child is affected by a child's ability to
9 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
10 continued financial support beyond the age of majority per NRS125B.110.

11 2. The Obligor is responsible for **child support** arrears for the period of
12 February 1, 2014 through October 31, 2016.

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

14 Principal in the amount of **\$5,229.17**

15 Interest in the amount of **\$515.09**

16 Penalty in the amount of **\$678.99**

17 For a total judgment of **\$6,423.25** to be repaid at **\$35.00** per month beginning November 1, 2016.

18 3. The Obligor is responsible for **medical cash** arrears for the period of
19 February 1, 2014 through October 31, 2016.

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

21 Principal in the amount of **\$834.70**

22 Interest in the amount of **\$72.12**

23 Penalty in the amount of **\$80.47**

24 For a total judgment of **\$987.29** to be repaid at **\$20.00** per month beginning NOVEMBER 1, 2016.

25
26 All payments MUST be made in the form of a money order, cashier's check or business check
27 and payable to **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)** and sent
28 to:

1 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
2 **P.O. BOX 98950**
3 **LAS VEGAS, NV 89193-89501**

4 The following information must be included with each payment:

- 5 A. Name (first, middle, last) of person responsible for paying child support.
- 6 B. Social Security Number of person responsible for paying child support.
- 7 C. Child support case number 253-86-4200A listed on each payment.
- 8 D. Name of custodian (first and last name of person receiving child support).

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

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

20 5. The Obligee shall provide health insurance coverage for the child when available
21 through employment or group policy under a plan that is reasonable in cost as defined in
22 NRS 125B.085 and Obligor shall pay **\$0.00** per month for health insurance premium
23 (medical cash) effective NOVEMBER 1, 2016. Medical costs incurred for the above-
24 referenced period have not yet been determined. The State's rights to recover said costs
25 are not waived by way of this order.

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

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

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

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

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

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

21 ///

22 ///

23 ///

24 ///

25 ///

26 ///

27 ///

28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	<u>\$262.00</u>	Effective <u>NOVEMBER 1, 2016</u>
Child Support Arrearages.....	<u>\$35.00</u>	Effective <u>NOVEMBER 1, 2016</u>
Medical Cash.....	<u>\$0.00</u>	Effective <u>NOVEMBER 1, 2016</u>
Medical Cash Arrearages.....	<u>\$20.00</u>	Effective <u>NOVEMBER 1, 2016</u>
TOTAL PAYMENT.....	<u>\$317.00</u>	

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 18 day of November, 2016.



COURT MASTER

1 **NOTICE OF RIGHT TO WAIVE OBJECTION**

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

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

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

7 BRIAN JOSEPH COOLEY, Obligor

8 MARIE MICHELLE COOLEY, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

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

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

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

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

21 **ORDER**

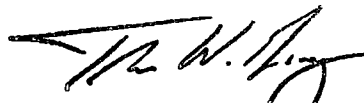
22 The Court, having reviewed the above and foregoing Master's Report prepared by the Court
23 Master and,

24 The Obligor having waived the right to object thereto.

25 No timely objection having been filed hereto.

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

28 Dated: December 14, 2016.


DISTRICT JUDGE

1 Case No. 13-UR-0073

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 MARIE MICHELLE COOLEY
8 Obligee,

9 Vs.

10 BRIAN JOSEPH COOLEY
11 Obligor

12 CERTIFICATE OF MAILING

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

15
16 BRIAN JOSEPH COOLEY
17 CONFIDENTIAL
18 IN FILE

19 MARIE MICHELLE COOLEY
20 CONFIDENTIAL
21 IN FILE

22 DATED: November 23, 2016

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

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 13-UR-0073

Custodian Financial Audit (part 1 of 2)

Run Date: 11/09/2016
Run Time: 03:05 PM

NCP Name: Cooley, Brian
CST Name: Cooley, Marie

Case ID: 253864200A
Docket#: 13-UR-0073
Prepared By: KWEBBER
Last Updated By: KWEBBER

Office: 03
Prepared By Date: 11/09/2016
Last Updated By Date: 11/09/2016

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
02/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2014	O	303.00	0.00	303.00	303.00	0.00	0.00
02/28/2014	M	0.00	0.00	0.00	303.00	0.00	0.00
03/01/2014	O	303.00	0.00	303.00	606.00	0.00	0.00
03/31/2014	M	0.00	0.00	0.00	606.00	0.00	0.00
04/01/2014	O	303.00	0.00	303.00	909.00	0.00	0.00
04/30/2014	M	0.00	0.00	0.00	909.00	0.00	0.00
05/01/2014	O	303.00	0.00	303.00	1212.00	0.00	0.00
05/08/2014	P	0.00	153.69	-153.69	1058.31	0.00	0.00
05/22/2014	P	0.00	149.31	-149.31	909.00	0.00	0.00
05/31/2014	M	0.00	0.00	0.00	909.00	0.00	0.00
06/01/2014	O	303.00	0.00	303.00	1212.00	0.00	0.00
06/30/2014	M	0.00	0.00	0.00	1212.00	0.00	0.00
07/01/2014	O	303.00	0.00	303.00	1515.00	0.00	0.00
07/31/2014	M	0.00	0.00	0.00	1515.00	0.00	0.00
08/01/2014	O	303.00	0.00	303.00	1818.00	0.00	0.00
08/31/2014	M	0.00	0.00	0.00	1818.00	0.00	0.00
09/01/2014	O	303.00	0.00	303.00	2121.00	0.00	0.00
09/30/2014	P	0.00	76.85	-76.85	2044.15	0.00	0.00
09/30/2014	M	0.00	0.00	0.00	2044.15	0.00	0.00
10/01/2014	O	303.00	0.00	303.00	2347.15	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	10/08/2014	P	0.00	76.85	-76.85	2270.30	0.00	0.00	22
23	10/15/2014	P	0.00	76.85	-76.85	2193.45	0.00	0.00	23
24	10/23/2014	P	0.00	76.85	-76.85	2116.60	0.00	0.00	24
25	10/28/2014	P	0.00	72.45	-72.45	2044.15	0.00	0.00	25
26	10/31/2014	M	0.00	0.00	0.00	2044.15	0.00	0.00	26
27	11/01/2014	O	303.00	0.00	303.00	2347.15	0.00	0.00	27
28	11/30/2014	M	0.00	0.00	0.00	2347.15	0.00	0.00	28
29	12/01/2014	O	303.00	0.00	303.00	2650.15	0.00	0.00	29
30	12/31/2014	M	0.00	0.00	0.00	2650.15	0.00	0.00	30
31	01/01/2015	O	303.00	0.00	303.00	2953.15	0.00	0.00	31
32	01/31/2015	M	0.00	0.00	0.00	2953.15	0.00	0.00	32
33	02/01/2015	O	303.00	0.00	303.00	3256.15	0.00	0.00	33
34	02/23/2015	P	0.00	818.00	-818.00	2438.15	0.00	0.00	34
35	02/28/2015	M	0.00	0.00	0.00	2438.15	0.00	0.00	35
36	03/01/2015	O	303.00	0.00	303.00	2741.15	0.00	0.00	36
37	03/31/2015	M	0.00	0.00	0.00	2741.15	0.00	0.00	37
38	04/01/2015	O	303.00	0.00	303.00	3044.15	0.00	0.00	38
39	04/30/2015	M	0.00	0.00	0.00	3044.15	0.00	0.00	39
40	05/01/2015	O	303.00	0.00	303.00	3347.15	0.00	0.00	40
41	05/31/2015	M	0.00	0.00	0.00	3347.15	0.00	0.00	41
42	06/01/2015	O	303.00	0.00	303.00	3650.15	0.00	0.00	42
43	06/30/2015	M	0.00	0.00	0.00	3650.15	0.00	0.00	43
44	07/01/2015	O	303.00	0.00	303.00	3953.15	0.00	0.00	44
45	07/31/2015	M	0.00	0.00	0.00	3953.15	0.00	0.00	45
46	08/01/2015	O	303.00	0.00	303.00	4256.15	0.00	0.00	46
47	08/01/2015	R	0.00	0.00	0.00	4256.15	0.00	0.00	47
48	08/31/2015	M	0.00	0.00	0.00	4256.15	0.00	0.00	48
49	08/31/2015	R	0.00	0.00	0.00	4256.15	0.00	0.00	49
50	09/01/2015	O	303.00	0.00	303.00	4559.15	0.00	0.00	50
51	09/28/2015	P	0.00	53.62	-53.62	4505.53	0.00	0.00	51
52	09/30/2015	M	0.00	0.00	0.00	4505.53	0.00	0.00	52
53	09/30/2015	R	0.00	0.00	0.00	4505.53	0.00	0.00	53
54	10/01/2015	O	303.00	0.00	303.00	4808.53	0.00	0.00	54
55	10/05/2015	P	0.00	76.85	-76.85	4731.68	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	10/12/2015	P	0.00	76.85	-76.85	4654.83	0.00	0.00	56
57	10/18/2015	P	0.00	14.83	-14.83	4640.00	0.00	0.00	57
58	10/31/2015	M	0.00	0.00	0.00	4640.00	0.00	0.00	58
59	10/31/2015	R	0.00	0.00	0.00	4640.00	0.00	0.00	59
60	11/01/2015	O	303.00	0.00	303.00	4943.00	0.00	0.00	60
61	11/30/2015	M	0.00	0.00	0.00	4943.00	0.00	0.00	61
62	11/30/2015	R	0.00	0.00	0.00	4943.00	0.00	0.00	62
63	12/01/2015	O	303.00	0.00	303.00	5246.00	0.00	0.00	63
64	12/31/2015	M	0.00	0.00	0.00	5246.00	0.00	0.00	64
65	12/31/2015	R	0.00	0.00	0.00	5246.00	0.00	0.00	65
66	01/01/2016	O	303.00	0.00	303.00	5549.00	0.00	0.00	66
67	01/31/2016	M	0.00	0.00	0.00	5549.00	0.00	0.00	67
68	01/31/2016	R	0.00	0.00	0.00	5549.00	0.00	0.00	68
69	02/01/2016	O	303.00	0.00	303.00	5852.00	0.00	0.00	69
70	02/22/2016	P	0.00	764.00	-764.00	5088.00	0.00	0.00	70
71	02/29/2016	M	0.00	0.00	0.00	5088.00	0.00	0.00	71
72	03/01/2016	O	303.00	0.00	303.00	5391.00	0.00	0.00	72
73	03/31/2016	M	0.00	0.00	0.00	5391.00	0.00	0.00	73
74	04/01/2016	O	303.00	0.00	303.00	5694.00	0.00	0.00	74
75	04/21/2016	P	0.00	220.00	-220.00	5474.00	0.00	0.00	75
76	04/30/2016	M	0.00	0.00	0.00	5474.00	0.00	0.00	76
77	05/01/2016	O	303.00	0.00	303.00	5777.00	0.00	0.00	77
78	05/05/2016	P	0.00	205.70	-205.70	5571.30	0.00	0.00	78
79	05/19/2016	P	0.00	97.30	-97.30	5474.00	0.00	0.00	79
80	05/31/2016	M	0.00	0.00	0.00	5474.00	0.00	0.00	80
81	06/01/2016	O	303.00	0.00	303.00	5777.00	0.00	0.00	81
82	06/03/2016	P	0.00	220.00	-220.00	5557.00	0.00	0.00	82
83	06/16/2016	P	0.00	186.44	-186.44	5370.56	0.00	0.00	83
84	06/30/2016	P	0.00	162.48	-162.48	5208.08	0.00	0.00	84
85	06/30/2016	M	0.00	0.00	0.00	5208.08	0.00	0.00	85
86	07/01/2016	O	303.00	0.00	303.00	5511.08	0.00	0.00	86
87	07/14/2016	P	0.00	97.07	-97.07	5414.01	0.00	0.00	87
88	07/28/2016	P	0.00	169.12	-169.12	5244.89	0.00	0.00	88
89	07/31/2016	M	0.00	0.00	0.00	5244.89	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	08/01/2016	303.00	0.00	303.00	5547.89	0.00	0.00		
91	08/11/2016	0.00	169.12	-169.12	5378.77	0.00	0.00		
92	08/25/2016	0.00	139.12	-139.12	5239.65	0.00	0.00		
93	08/31/2016	0.00	0.00	0.00	5239.65	0.00	0.00		
94	09/01/2016	303.00	0.00	303.00	5542.65	0.00	0.00		
95	09/09/2016	0.00	169.12	-169.12	5373.53	0.00	0.00		
96	09/22/2016	0.00	139.12	-139.12	5234.41	0.00	0.00		
97	09/30/2016	0.00	0.00	0.00	5234.41	0.00	0.00		
98	10/01/2016	303.00	0.00	303.00	5537.41	0.00	0.00		
99	10/06/2016	0.00	169.12	-169.12	5368.29	0.00	0.00		
100	10/20/2016	0.00	139.12	-139.12	5229.17	0.00	0.00		
101	10/31/2016	0.00	0.00	0.00	5229.17	0.00	0.00		
Totals:				\$9999.00	\$4769.83	\$0.00	\$5229.17	\$0.00	\$0.00

Total Unadjudicated: \$5229.17
 Total Adjudicated: \$0.00
 Total Arrears: \$5229.17

Custodian Financial Audit (part 2 of 2)

Run Date: 11/09/2016
Run Time: 03:05 PM

NCP Name: Cooley, Brian
CST Name: Cooley, Marie

Case ID: 253864200A
Docket#: 13-UR-0073
Prepared By: KWEBBER
Last Updated By: KWEBBER

Office: 03
Prepared By Date: 11/09/2016
Last Updated By Date: 11/09/2016

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
02/01/2014	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
02/01/2014	O	303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2014	M	0.00	0.00	1.33	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2014	O	303.00	0.00	0.00	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2014	M	0.00	0.00	2.65	3.98	0.00	0.00	0.00	0.00	30.30	30.30	0.00	0.00
04/01/2014	O	303.00	0.00	0.00	3.98	0.00	0.00	0.00	0.00	0.00	30.30	0.00	0.00
04/30/2014	M	0.00	0.00	3.98	7.96	0.00	0.00	0.00	0.00	30.30	60.60	0.00	0.00
05/01/2014	O	303.00	0.00	0.00	7.96	0.00	0.00	0.00	0.00	0.00	60.60	0.00	0.00
05/08/2014	P	0.00	153.69	0.00	7.96	0.00	0.00	0.00	0.00	0.00	60.60	0.00	0.00
05/22/2014	P	0.00	149.31	0.00	7.96	0.00	0.00	0.00	0.00	0.00	60.60	0.00	0.00
05/31/2014	M	0.00	0.00	3.98	11.94	0.00	0.00	0.00	0.00	0.00	60.60	0.00	0.00
06/01/2014	O	303.00	0.00	0.00	11.94	0.00	0.00	0.00	0.00	0.00	60.60	0.00	0.00
06/30/2014	M	0.00	0.00	5.30	17.24	0.00	0.00	0.00	0.00	30.30	90.90	0.00	0.00
07/01/2014	O	303.00	0.00	0.00	17.24	0.00	0.00	0.00	0.00	0.00	90.90	0.00	0.00
07/31/2014	M	0.00	0.00	6.63	23.87	0.00	0.00	0.00	0.00	30.30	121.20	0.00	0.00
08/01/2014	O	303.00	0.00	0.00	23.87	0.00	0.00	0.00	0.00	0.00	121.20	0.00	0.00
08/31/2014	M	0.00	0.00	7.95	31.82	0.00	0.00	0.00	0.00	30.30	151.50	0.00	0.00
09/01/2014	O	303.00	0.00	0.00	31.82	0.00	0.00	0.00	0.00	0.00	151.50	0.00	0.00
09/30/2014	P	0.00	76.85	0.00	31.82	0.00	0.00	0.00	0.00	0.00	151.50	0.00	0.00
09/30/2014	M	0.00	0.00	8.94	40.76	0.00	0.00	0.00	0.00	22.62	174.12	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
21 10/01/2014	O	303.00	0.00	0.00	40.76	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	21
22 10/08/2014	P	0.00	76.85	0.00	40.76	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	22
23 10/15/2014	P	0.00	76.85	0.00	40.76	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	23
24 10/23/2014	P	0.00	76.85	0.00	40.76	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	24
25 10/28/2014	P	0.00	72.45	0.00	40.76	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	25
26 10/31/2014	M	0.00	0.00	8.94	49.70	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	26
27 11/01/2014	O	303.00	0.00	0.00	49.70	0.00	0.00	0.00	0.00	0.00	174.12	0.00	0.00	27
28 11/30/2014	M	0.00	0.00	10.27	59.97	0.00	0.00	0.00	0.00	0.00	204.42	0.00	0.00	28
29 12/01/2014	O	303.00	0.00	0.00	59.97	0.00	0.00	0.00	0.00	0.00	204.42	0.00	0.00	29
30 12/31/2014	M	0.00	0.00	11.59	71.56	0.00	0.00	0.00	0.00	0.00	234.72	0.00	0.00	30
31 01/01/2015	O	303.00	0.00	0.00	71.56	0.00	0.00	0.00	0.00	0.00	234.72	0.00	0.00	31
32 01/31/2015	M	0.00	0.00	12.92	84.48	0.00	0.00	0.00	0.00	0.00	265.02	0.00	0.00	32
33 02/01/2015	O	303.00	0.00	0.00	84.48	0.00	0.00	0.00	0.00	0.00	265.02	0.00	0.00	33
34 02/23/2015	P	0.00	818.00	0.00	84.48	0.00	0.00	0.00	0.00	0.00	265.02	0.00	0.00	34
35 02/28/2015	M	0.00	0.00	10.67	95.15	0.00	0.00	0.00	0.00	0.00	295.32	0.00	0.00	35
36 03/01/2015	O	303.00	0.00	0.00	95.15	0.00	0.00	0.00	0.00	0.00	295.32	0.00	0.00	36
37 03/31/2015	M	0.00	0.00	11.99	107.14	0.00	0.00	0.00	0.00	0.00	325.62	0.00	0.00	37
38 04/01/2015	O	303.00	0.00	0.00	107.14	0.00	0.00	0.00	0.00	0.00	325.62	0.00	0.00	38
39 04/30/2015	M	0.00	0.00	13.32	120.46	0.00	0.00	0.00	0.00	0.00	355.92	0.00	0.00	39
40 05/01/2015	O	303.00	0.00	0.00	120.46	0.00	0.00	0.00	0.00	0.00	355.92	0.00	0.00	40
41 05/31/2015	M	0.00	0.00	14.64	135.10	0.00	0.00	0.00	0.00	0.00	386.22	0.00	0.00	41
42 06/01/2015	O	303.00	0.00	0.00	135.10	0.00	0.00	0.00	0.00	0.00	386.22	0.00	0.00	42
43 06/30/2015	M	0.00	0.00	15.97	151.07	0.00	0.00	0.00	0.00	0.00	416.52	0.00	0.00	43
44 07/01/2015	O	303.00	0.00	0.00	151.07	0.00	0.00	0.00	0.00	0.00	416.52	0.00	0.00	44
45 07/31/2015	M	0.00	0.00	17.30	168.37	0.00	0.00	0.00	0.00	0.00	446.82	0.00	0.00	45
46 08/01/2015	O	303.00	0.00	0.00	168.37	0.00	0.00	0.00	0.00	0.00	446.82	0.00	0.00	46
47 08/01/2015	R	0.00	0.00	0.00	168.37	0.00	0.00	0.00	0.00	0.00	446.82	0.00	0.00	47
48 08/31/2015	M	0.00	0.00	18.62	186.99	0.00	0.00	0.00	0.00	0.00	477.12	0.00	0.00	48
49 08/31/2015	R	0.00	0.00	0.00	186.99	0.00	0.00	0.00	0.00	0.00	477.12	0.00	0.00	49
50 09/01/2015	O	303.00	0.00	0.00	186.99	0.00	0.00	0.00	0.00	0.00	477.12	0.00	0.00	50
51 09/28/2015	P	0.00	53.62	0.00	186.99	0.00	0.00	0.00	0.00	0.00	477.12	0.00	0.00	51
52 09/30/2015	M	0.00	0.00	19.71	206.70	0.00	0.00	0.00	0.00	0.00	502.06	0.00	0.00	52
53 09/30/2015	R	0.00	0.00	0.00	206.70	0.00	0.00	0.00	0.00	0.00	502.06	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	10/01/2015	O	303.00	0.00	0.00	206.70	0.00	0.00	0.00	0.00	0.00	502.06	0.00	54
55	10/05/2015	P	0.00	76.85	0.00	206.70	0.00	0.00	0.00	0.00	0.00	502.06	0.00	55
56	10/12/2015	P	0.00	76.85	0.00	206.70	0.00	0.00	0.00	0.00	0.00	502.06	0.00	56
57	10/18/2015	P	0.00	14.83	0.00	206.70	0.00	0.00	0.00	0.00	0.00	502.06	0.00	57
58	10/31/2015	M	0.00	0.00	20.29	226.99	0.00	0.00	0.00	13.45	515.51	0.00	0.00	58
59	10/31/2015	R	0.00	0.00	0.00	226.99	0.00	0.00	0.00	0.00	515.51	0.00	0.00	59
60	11/01/2015	O	303.00	0.00	0.00	226.99	0.00	0.00	0.00	0.00	515.51	0.00	0.00	60
61	11/30/2015	M	0.00	0.00	21.62	248.61	0.00	0.00	0.00	30.30	545.81	0.00	0.00	61
62	11/30/2015	R	0.00	0.00	0.00	248.61	0.00	0.00	0.00	0.00	545.81	0.00	0.00	62
63	12/01/2015	O	303.00	0.00	0.00	248.61	0.00	0.00	0.00	0.00	545.81	0.00	0.00	63
64	12/31/2015	M	0.00	0.00	22.95	271.56	0.00	0.00	0.00	30.30	576.11	0.00	0.00	64
65	12/31/2015	R	0.00	0.00	0.00	271.56	0.00	0.00	0.00	0.00	576.11	0.00	0.00	65
66	01/01/2016	O	303.00	0.00	0.00	271.56	0.00	0.00	0.00	0.00	576.11	0.00	0.00	66
67	01/31/2016	M	0.00	0.00	25.43	296.99	0.00	0.00	0.00	30.30	606.41	0.00	0.00	67
68	01/31/2016	R	0.00	0.00	0.00	296.99	0.00	0.00	0.00	0.00	606.41	0.00	0.00	68
69	02/01/2016	O	303.00	0.00	0.00	296.99	0.00	0.00	0.00	0.00	606.41	0.00	0.00	69
70	02/22/2016	P	0.00	764.00	0.00	296.99	0.00	0.00	0.00	0.00	606.41	0.00	0.00	70
71	02/29/2016	M	0.00	0.00	23.32	320.31	0.00	0.00	0.00	30.30	636.71	0.00	0.00	71
72	03/01/2016	O	303.00	0.00	0.00	320.31	0.00	0.00	0.00	0.00	636.71	0.00	0.00	72
73	03/31/2016	M	0.00	0.00	24.71	345.02	0.00	0.00	0.00	30.30	667.01	0.00	0.00	73
74	04/01/2016	O	303.00	0.00	0.00	345.02	0.00	0.00	0.00	0.00	667.01	0.00	0.00	74
75	04/21/2016	P	0.00	220.00	0.00	345.02	0.00	0.00	0.00	0.00	667.01	0.00	0.00	75
76	04/30/2016	M	0.00	0.00	25.09	370.11	0.00	0.00	0.00	8.30	675.31	0.00	0.00	76
77	05/01/2016	O	303.00	0.00	0.00	370.11	0.00	0.00	0.00	0.00	675.31	0.00	0.00	77
78	05/05/2016	P	0.00	205.70	0.00	370.11	0.00	0.00	0.00	0.00	675.31	0.00	0.00	78
79	05/19/2016	P	0.00	97.30	0.00	370.11	0.00	0.00	0.00	0.00	675.31	0.00	0.00	79
80	05/31/2016	M	0.00	0.00	25.09	395.20	0.00	0.00	0.00	0.00	675.31	0.00	0.00	80
81	06/01/2016	O	303.00	0.00	0.00	395.20	0.00	0.00	0.00	0.00	675.31	0.00	0.00	81
82	06/03/2016	P	0.00	220.00	0.00	395.20	0.00	0.00	0.00	0.00	675.31	0.00	0.00	82
83	06/16/2016	P	0.00	186.44	0.00	395.20	0.00	0.00	0.00	0.00	675.31	0.00	0.00	83
84	06/30/2016	P	0.00	162.48	0.00	395.20	0.00	0.00	0.00	0.00	675.31	0.00	0.00	84
85	06/30/2016	M	0.00	0.00	23.87	419.07	0.00	0.00	0.00	0.00	675.31	0.00	0.00	85
86	07/01/2016	O	303.00	0.00	0.00	419.07	0.00	0.00	0.00	0.00	675.31	0.00	0.00	86

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
87	07/14/2016	0.00	97.07	0.00	419.07	0.00	0.00	0.00	0.00	0.00	675.31	0.00	0.00	
88	07/28/2016	0.00	169.12	0.00	419.07	0.00	0.00	0.00	0.00	0.00	675.31	0.00	0.00	
89	07/31/2016	0.00	0.00	24.04	443.11	0.00	0.00	0.00	0.00	3.68	678.99	0.00	0.00	
90	08/01/2016	303.00	0.00	0.00	443.11	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
91	08/11/2016	0.00	169.12	0.00	443.11	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
92	08/25/2016	0.00	139.12	0.00	443.11	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
93	08/31/2016	0.00	0.00	24.02	467.13	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
94	09/01/2016	303.00	0.00	0.00	467.13	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
95	09/09/2016	0.00	169.12	0.00	467.13	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
96	09/22/2016	0.00	139.12	0.00	467.13	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
97	09/30/2016	0.00	0.00	23.99	491.12	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
98	10/01/2016	303.00	0.00	0.00	491.12	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
99	10/06/2016	0.00	169.12	0.00	491.12	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
100	10/20/2016	0.00	139.12	0.00	491.12	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
101	10/31/2016	0.00	0.00	23.97	515.09	0.00	0.00	0.00	0.00	0.00	678.99	0.00	0.00	
Totals:				\$9999.00	\$4769.83	\$0.00	\$515.09	\$0.00	\$0.00	\$0.00	\$0.00	\$678.99	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$515.09
 Total Unadjudicated Interest on AA: \$0.00
 Total Adjudicated Interest: \$0.00
 Total Interest: \$515.09
 Total Unadjudicated Penalty: \$678.99
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$678.99

Total Arrears: \$5229.17
 Total Interest: \$515.09
 Total Penalty: \$678.99
 Grand Total: \$6423.25

Custodian Financial Audit (part 1 of 2)

Run Date: 11/09/2016
Run Time: 03:05 PM

NCP Name: Cooley, Brian
CST Name: Cooley, Marie

Case ID: 253864200A
Docket#: 13-UR-0073
Prepared By: KWEBBER
Last Updated By: KWEBBER

Office: 03
Prepared By Date: 11/09/2016
Last Updated By Date: 11/09/2016

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
02/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2014	O	30.00	0.00	30.00	30.00	0.00	0.00
02/28/2014	M	0.00	0.00	0.00	30.00	0.00	0.00
03/01/2014	O	30.00	0.00	30.00	60.00	0.00	0.00
03/31/2014	M	0.00	0.00	0.00	60.00	0.00	0.00
04/01/2014	O	30.00	0.00	30.00	90.00	0.00	0.00
04/30/2014	M	0.00	0.00	0.00	90.00	0.00	0.00
05/01/2014	O	30.00	0.00	30.00	120.00	0.00	0.00
05/22/2014	P	0.00	4.38	-4.38	115.62	0.00	0.00
05/31/2014	M	0.00	0.00	0.00	115.62	0.00	0.00
06/01/2014	O	30.00	0.00	30.00	145.62	0.00	0.00
06/30/2014	M	0.00	0.00	0.00	145.62	0.00	0.00
07/01/2014	O	30.00	0.00	30.00	175.62	0.00	0.00
07/31/2014	M	0.00	0.00	0.00	175.62	0.00	0.00
08/01/2014	O	30.00	0.00	30.00	205.62	0.00	0.00
08/31/2014	M	0.00	0.00	0.00	205.62	0.00	0.00
09/01/2014	O	30.00	0.00	30.00	235.62	0.00	0.00
09/30/2014	M	0.00	0.00	0.00	235.62	0.00	0.00
10/01/2014	O	30.00	0.00	30.00	265.62	0.00	0.00
10/28/2014	P	0.00	4.40	-4.40	261.22	0.00	0.00
10/31/2014	M	0.00	0.00	0.00	261.22	0.00	0.00

EXHIBIT B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	11/01/2014	O	30.00	0.00	30.00	291.22	0.00	22
23	11/30/2014	M	0.00	0.00	0.00	291.22	0.00	23
24	12/01/2014	O	30.00	0.00	30.00	321.22	0.00	24
25	12/31/2014	M	0.00	0.00	0.00	321.22	0.00	25
26	01/01/2015	O	30.00	0.00	30.00	351.22	0.00	26
27	01/31/2015	M	0.00	0.00	0.00	351.22	0.00	27
28	02/01/2015	O	30.00	0.00	30.00	381.22	0.00	28
29	02/28/2015	M	0.00	0.00	0.00	381.22	0.00	29
30	03/01/2015	O	30.00	0.00	30.00	411.22	0.00	30
31	03/31/2015	M	0.00	0.00	0.00	411.22	0.00	31
32	04/01/2015	O	30.00	0.00	30.00	441.22	0.00	32
33	04/30/2015	M	0.00	0.00	0.00	441.22	0.00	33
34	05/01/2015	O	30.00	0.00	30.00	471.22	0.00	34
35	05/31/2015	M	0.00	0.00	0.00	471.22	0.00	35
36	06/01/2015	O	30.00	0.00	30.00	501.22	0.00	36
37	06/30/2015	M	0.00	0.00	0.00	501.22	0.00	37
38	07/01/2015	O	30.00	0.00	30.00	531.22	0.00	38
39	07/31/2015	M	0.00	0.00	0.00	531.22	0.00	39
40	08/01/2015	O	30.00	0.00	30.00	561.22	0.00	40
41	08/31/2015	M	0.00	0.00	0.00	561.22	0.00	41
42	09/01/2015	O	30.00	0.00	30.00	591.22	0.00	42
43	09/30/2015	M	0.00	0.00	0.00	591.22	0.00	43
44	10/01/2015	O	30.00	0.00	30.00	621.22	0.00	44
45	10/31/2015	M	0.00	0.00	0.00	621.22	0.00	45
46	11/01/2015	O	30.00	0.00	30.00	651.22	0.00	46
47	11/30/2015	M	0.00	0.00	0.00	651.22	0.00	47
48	12/01/2015	O	30.00	0.00	30.00	681.22	0.00	48
49	12/31/2015	M	0.00	0.00	0.00	681.22	0.00	49
50	01/01/2016	O	30.00	0.00	30.00	711.22	0.00	50
51	01/31/2016	M	0.00	0.00	0.00	711.22	0.00	51
52	02/01/2016	O	30.00	0.00	30.00	741.22	0.00	52
53	02/29/2016	M	0.00	0.00	0.00	741.22	0.00	53
54	03/01/2016	O	30.00	0.00	30.00	771.22	0.00	54
55	03/31/2016	M	0.00	0.00	0.00	771.22	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	04/01/2016	0	0.00	30.00	801.22	0.00	0.00		
57	04/30/2016	M	0.00	0.00	801.22	0.00	0.00		
58	05/01/2016	O	0.00	30.00	831.22	0.00	0.00		
59	05/19/2016	P	26.52	-26.52	804.70	0.00	0.00		
60	05/31/2016	M	0.00	0.00	804.70	0.00	0.00		
61	06/01/2016	O	0.00	30.00	834.70	0.00	0.00		
62	06/16/2016	P	0.00	-30.00	804.70	0.00	0.00		
63	06/30/2016	M	0.00	0.00	804.70	0.00	0.00		
64	07/01/2016	O	0.00	30.00	834.70	0.00	0.00		
65	07/31/2016	M	0.00	0.00	834.70	0.00	0.00		
66	08/01/2016	O	0.00	30.00	864.70	0.00	0.00		
67	08/25/2016	P	0.00	-30.00	834.70	0.00	0.00		
68	08/31/2016	M	0.00	0.00	834.70	0.00	0.00		
69	09/01/2016	O	0.00	30.00	864.70	0.00	0.00		
70	09/22/2016	P	0.00	-30.00	834.70	0.00	0.00		
71	09/30/2016	M	0.00	0.00	834.70	0.00	0.00		
72	10/01/2016	O	0.00	30.00	864.70	0.00	0.00		
73	10/20/2016	P	0.00	-30.00	834.70	0.00	0.00		
74	10/31/2016	M	0.00	0.00	834.70	0.00	0.00		
Totals:				\$990.00	\$155.30	\$0.00	\$834.70	\$0.00	\$0.00

Total Unadjudicated: \$834.70

Total Adjudicated: \$0.00

Total Arrears: \$834.70

Custodian Financial Audit (part 2 of 2)

Run Date: 11/09/2016
Run Time: 03:05 PM

NCP Name: Cooley, Brian
CST Name: Cooley, Marie

Case ID: 253864200A
Docket#: 13-UR-0073

Office: 03

Prepared By: KWEBBER
Last Updated By: KWEBBER

Prepared By Date: 11/09/2016
Last Updated By Date: 11/09/2016

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	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
02/01/2014	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
02/01/2014	O	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2014	M	0.00	0.00	0.13	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2014	O	30.00	0.00	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2014	M	0.00	0.00	0.26	0.39	0.00	0.00	0.00	0.00	3.00	3.00	0.00	0.00
04/01/2014	O	30.00	0.00	0.00	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2014	M	0.00	0.00	0.39	0.78	0.00	0.00	0.00	0.00	3.00	6.00	0.00	0.00
05/01/2014	O	30.00	0.00	0.00	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/22/2014	P	0.00	4.38	0.00	0.78	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00
05/31/2014	M	0.00	0.00	0.51	1.29	0.00	0.00	0.00	0.00	2.56	8.56	0.00	0.00
06/01/2014	O	30.00	0.00	0.00	1.29	0.00	0.00	0.00	0.00	0.00	8.56	0.00	0.00
06/30/2014	M	0.00	0.00	0.64	1.93	0.00	0.00	0.00	0.00	3.00	11.56	0.00	0.00
07/01/2014	O	30.00	0.00	0.00	1.93	0.00	0.00	0.00	0.00	0.00	11.56	0.00	0.00
07/31/2014	M	0.00	0.00	0.77	2.70	0.00	0.00	0.00	0.00	3.00	14.56	0.00	0.00
08/01/2014	O	30.00	0.00	0.00	2.70	0.00	0.00	0.00	0.00	0.00	14.56	0.00	0.00
08/31/2014	M	0.00	0.00	0.90	3.60	0.00	0.00	0.00	0.00	3.00	17.56	0.00	0.00
09/01/2014	O	30.00	0.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	17.56	0.00	0.00
09/30/2014	M	0.00	0.00	1.03	4.63	0.00	0.00	0.00	0.00	3.00	20.56	0.00	0.00
10/01/2014	O	30.00	0.00	0.00	4.63	0.00	0.00	0.00	0.00	0.00	20.56	0.00	0.00
10/28/2014	P	0.00	4.40	0.00	4.63	0.00	0.00	0.00	0.00	0.00	20.56	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21	10/31/2014	M	0.00	1.14	5.77	0.00	0.00	0.00	0.00	2.56	23.12	0.00	0.00
22	11/01/2014	O	30.00	0.00	5.77	0.00	0.00	0.00	0.00	0.00	23.12	0.00	0.00
23	11/30/2014	M	0.00	1.27	7.04	0.00	0.00	0.00	0.00	3.00	26.12	0.00	0.00
24	12/01/2014	O	30.00	0.00	7.04	0.00	0.00	0.00	0.00	0.00	26.12	0.00	0.00
25	12/31/2014	M	0.00	1.41	8.45	0.00	0.00	0.00	0.00	3.00	29.12	0.00	0.00
26	01/01/2015	O	30.00	0.00	8.45	0.00	0.00	0.00	0.00	0.00	29.12	0.00	0.00
27	01/31/2015	M	0.00	1.54	9.99	0.00	0.00	0.00	0.00	3.00	32.12	0.00	0.00
28	02/01/2015	O	30.00	0.00	9.99	0.00	0.00	0.00	0.00	0.00	32.12	0.00	0.00
29	02/28/2015	M	0.00	1.67	11.66	0.00	0.00	0.00	0.00	3.00	35.12	0.00	0.00
30	03/01/2015	O	30.00	0.00	11.66	0.00	0.00	0.00	0.00	0.00	35.12	0.00	0.00
31	03/31/2015	M	0.00	1.80	13.46	0.00	0.00	0.00	0.00	3.00	38.12	0.00	0.00
32	04/01/2015	O	30.00	0.00	13.46	0.00	0.00	0.00	0.00	0.00	38.12	0.00	0.00
33	04/30/2015	M	0.00	1.93	15.39	0.00	0.00	0.00	0.00	3.00	41.12	0.00	0.00
34	05/01/2015	O	30.00	0.00	15.39	0.00	0.00	0.00	0.00	0.00	41.12	0.00	0.00
35	05/31/2015	M	0.00	2.06	17.45	0.00	0.00	0.00	0.00	3.00	44.12	0.00	0.00
36	06/01/2015	O	30.00	0.00	17.45	0.00	0.00	0.00	0.00	0.00	44.12	0.00	0.00
37	06/30/2015	M	0.00	2.19	19.64	0.00	0.00	0.00	0.00	3.00	47.12	0.00	0.00
38	07/01/2015	O	30.00	0.00	19.64	0.00	0.00	0.00	0.00	0.00	47.12	0.00	0.00
39	07/31/2015	M	0.00	2.32	21.96	0.00	0.00	0.00	0.00	3.00	50.12	0.00	0.00
40	08/01/2015	O	30.00	0.00	21.96	0.00	0.00	0.00	0.00	0.00	50.12	0.00	0.00
41	08/31/2015	M	0.00	2.46	24.42	0.00	0.00	0.00	0.00	3.00	53.12	0.00	0.00
42	09/01/2015	O	30.00	0.00	24.42	0.00	0.00	0.00	0.00	0.00	53.12	0.00	0.00
43	09/30/2015	M	0.00	2.59	27.01	0.00	0.00	0.00	0.00	3.00	56.12	0.00	0.00
44	10/01/2015	O	30.00	0.00	27.01	0.00	0.00	0.00	0.00	0.00	56.12	0.00	0.00
45	10/31/2015	M	0.00	2.72	29.73	0.00	0.00	0.00	0.00	3.00	59.12	0.00	0.00
46	11/01/2015	O	30.00	0.00	29.73	0.00	0.00	0.00	0.00	0.00	59.12	0.00	0.00
47	11/30/2015	M	0.00	2.85	32.58	0.00	0.00	0.00	0.00	3.00	62.12	0.00	0.00
48	12/01/2015	O	30.00	0.00	32.58	0.00	0.00	0.00	0.00	0.00	62.12	0.00	0.00
49	12/31/2015	M	0.00	2.98	35.56	0.00	0.00	0.00	0.00	3.00	65.12	0.00	0.00
50	01/01/2016	O	30.00	0.00	35.56	0.00	0.00	0.00	0.00	0.00	65.12	0.00	0.00
51	01/31/2016	M	0.00	3.26	38.82	0.00	0.00	0.00	0.00	3.00	68.12	0.00	0.00
52	02/01/2016	O	30.00	0.00	38.82	0.00	0.00	0.00	0.00	0.00	68.12	0.00	0.00
53	02/29/2016	M	0.00	3.40	42.22	0.00	0.00	0.00	0.00	3.00	71.12	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54 03/01/2016	O	30.00	0.00	0.00	42.22	0.00	0.00	0.00	0.00	0.00	71.12	0.00	0.00	
55 03/31/2016	M	0.00	0.00	3.53	45.75	0.00	0.00	0.00	0.00	3.00	74.12	0.00	0.00	
56 04/01/2016	O	30.00	0.00	0.00	45.75	0.00	0.00	0.00	0.00	0.00	74.12	0.00	0.00	
57 04/30/2016	M	0.00	0.00	3.67	49.42	0.00	0.00	0.00	0.00	3.00	77.12	0.00	0.00	
58 05/01/2016	O	30.00	0.00	0.00	49.42	0.00	0.00	0.00	0.00	0.00	77.12	0.00	0.00	
59 05/19/2016	P	0.00	26.52	0.00	49.42	0.00	0.00	0.00	0.00	0.00	77.12	0.00	0.00	
60 05/31/2016	M	0.00	0.00	3.69	53.11	0.00	0.00	0.00	0.00	0.35	77.47	0.00	0.00	
61 06/01/2016	O	30.00	0.00	0.00	53.11	0.00	0.00	0.00	0.00	0.00	77.47	0.00	0.00	
62 06/16/2016	P	0.00	30.00	0.00	53.11	0.00	0.00	0.00	0.00	0.00	77.47	0.00	0.00	
63 06/30/2016	M	0.00	0.00	3.69	56.80	0.00	0.00	0.00	0.00	0.00	77.47	0.00	0.00	
64 07/01/2016	O	30.00	0.00	0.00	56.80	0.00	0.00	0.00	0.00	0.00	77.47	0.00	0.00	
65 07/31/2016	M	0.00	0.00	3.83	60.63	0.00	0.00	0.00	0.00	3.00	80.47	0.00	0.00	
66 08/01/2016	O	30.00	0.00	0.00	60.63	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
67 08/25/2016	P	0.00	30.00	0.00	60.63	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
68 08/31/2016	M	0.00	0.00	3.83	64.46	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
69 09/01/2016	O	30.00	0.00	0.00	64.46	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
70 09/22/2016	P	0.00	30.00	0.00	64.46	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
71 09/30/2016	M	0.00	0.00	3.83	68.29	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
72 10/01/2016	O	30.00	0.00	0.00	68.29	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
73 10/20/2016	P	0.00	30.00	0.00	68.29	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
74 10/31/2016	M	0.00	0.00	3.83	72.12	0.00	0.00	0.00	0.00	0.00	80.47	0.00	0.00	
Totals:				\$990.00	\$155.30	\$0.00	\$72.12	\$0.00	\$0.00	\$0.00	\$0.00	\$80.47	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$72.12
 Total Unadjudicated Interest on AA: \$0.00
 Total Unadjudicated Penalty: \$80.47
 Total Adjudicated Interest: \$0.00
 Total Adjudicated Penalty: \$0.00
 Total Interest: \$72.12
 Total Penalty: \$80.47

Total Arrears: \$834.70
 Total Interest: \$72.12
 Total Penalty: \$80.47
 Grand Total: \$987.29

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 11/14/16

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

By [Signature] Deputy