



KAREN ELLISON, RECORDER

1
2 APN # _____
3
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5
6 **Recording Requested by and returned to:**
7

(for Recorder's use only)

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

9 **Child Support Enforcement**

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

11 **City/State/Zip: Reno, NV 89501-1580**
12

13 **Release of Lien (RELN)**

14 **Judgment and Order**

15 **Stipulation and Order**

16 **Other:**
17
18

19 **OBLIGOR'S NAME: CHARLES J. MATTHEWS**

20 **UPI #: 735-02-9000A**
21
22

23
24 This page added to provide additional information required by NRS 111.312 Sections 1-2.

25 (Additional recording fee applies.)
26

27 This cover page must be typed or printed.
28

1 CASE NO. 04-UR-0086

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
7 AND MELINDA M. MATTHEWS
8 NKA MELINDA M. FERRARI
Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.

10 CHARLES J. MATTHEWS
Obligor

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

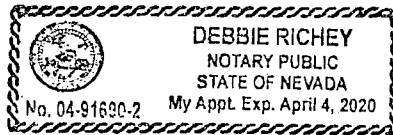
- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 735-02-9000A.
- 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 upon all the real property of the Obligor.
- 18 3. That the Obligor's name is CHARLES J. MATTHEWS, whose address, Social Security number
- 19 and date of birth is confidential on file with the Division of Welfare and Supportive Services
- 20 Child Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on February 8, 2017.

22
23 *Linda Holcomb*
Linda Holcomb
Administrative Assistant II

24 State of Nevada, County of Washoe

25 Subscribed and sworn before me this
14th day of February, 2017

26 *Debbie Richey*
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

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Obligor: CHARLES J. MATTHEWS

Obligee: MELINDA M. FERRARI

Date: February 10, 2017

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

FEB 06 2017

FILED

Case No. 04-UR-0086

Douglas County
District Court Clerk

2017 FEB -8 PM 2:47

Dept No. I

BOBBIE R. WILLIAMS
CLERK
BY A. NEWTON DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND MELINDA M. MATTHEWS
NKA MELINDA M. FERRARI
Obligee,

Vs.

CHARLES J. MATTHEWS
Obligor

JUDGMENT AND ORDER

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

This matter was heard on JANUARY 13, 2017. The Court Master with the following persons was present:

Obligee: Present
Obligor: Not Present

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:

///
///

1 The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>
<u>JAMES RICHARD MATTHEWS</u>	<u>JUNE 15, 1999</u>
<u>MARISSA MARIE MATTHEWS</u>	<u>AUGUST 27, 2002</u>

5 Obligor was properly served and noticed of today's hearing at his last known address
6 and failed to appear.

7 RECOMMENDED ORDER IS:

- 8 1. Ongoing support is ordered in the amount of \$0.00 per month beginning
9 JANUARY 1, 2017. The obligation for Child Support continues until the child turns 18
10 years of age, or until the child turns 19 years of age if the child is enrolled in High
11 School. However, this obligation to support a child is affected by a child's ability to
12 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
13 continued financial support beyond the age of majority per NRS125B.110.
- 14 2. The Obligor is responsible for **child support** arrears for the period of
15 OCTOBER 1, 2004 through DECEMBER 31, 2016.
- 16 A judgment is entered against the Obligor for **child support** arrears as follows:
- 17 Principal in the amount of \$17,274.17
- 18 Interest in the amount of \$11,805.81
- 19 Penalty in the amount of \$1,859.20

20 For a total judgment of \$30,939.18 to be repaid at \$500.00 per month beginning
21 JANUARY 1, 2017.

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

25 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
26 **P.O. BOX 98950**
27 **LAS VEGAS, NV 89193-89501**

28 The following information must be included with each payment:

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

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

2 C. Child support case number 735-02-9000A listed on each payment.

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

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

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

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

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

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

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

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

7 It is further ordered that: Arrears only case a the parties currently reside together.

8 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

9 Child Support Arrearages..... \$500.00 Effective JANUARY 1, 2017
10 **TOTAL PAYMENT..... \$500.00**

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

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

16 **IT IS SO RECOMMENDED.**

17 This 19 day of January, 2017.

18 
19 _____
20 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 _____
CHARLES J. MATTHEWS, Obligor

8 _____
MELINDA M. FERRARI, 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

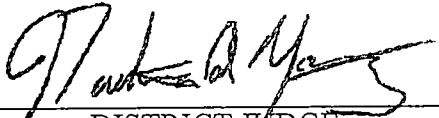
22 The Court, having reviewed the above and foregoing Master's Report prepared by the Court
23 Master and,

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: February 8, 2017.


DISTRICT JUDGE

1 Case No. 04-UR-0086

2 Dept No. I

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

5 IN AND FOR THE COUNTY OF DOUGLAS

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND MELINDA M. MATTHEWS
9 NKA MELINDA M. FERRARI
Obligee,

10 Vs.

11 CHARLES J. MATTHEWS
12 Obligor
13 _____/

14 CERTIFICATE OF MAILING

15 Pursuant to NRCP 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 CHARLES J. MATTHEWS
19 CONFIDENTIAL
IN FILE

20 MELINDA M. FERRARI
21 CONFIDENTIAL
22 IN FILE

23 DATED: January 19, 2017

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

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 04-UR-0086

Custodian Financial Audit: (part 1 of 2)

Run Date: 01/05/2017
Run Time: 11:26 AM

NCP Name: Matthews, Charles
CST Name: Ferrari, Melinda

Case ID: 735029000A
Docket#: 04-UR-0086
Prepared By: KWEBBER
Last Updated By: KWEBBER

Office: 03
Prepared By Date: 01/05/2017
Last Updated By Date: 01/05/2017

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
10/01/2004	J	0.00	0.00	0.00	0.00	8376.67	8376.67
10/01/2004	O	691.84	0.00	691.84	691.84	0.00	8376.67
10/31/2004	M	0.00	0.00	0.00	691.84	0.00	8376.67
11/01/2004	O	691.84	0.00	691.84	1383.68	0.00	8376.67
11/30/2004	M	0.00	0.00	0.00	1383.68	0.00	8376.67
12/01/2004	O	691.84	0.00	691.84	2075.52	0.00	8376.67
12/31/2004	M	0.00	0.00	0.00	2075.52	0.00	8376.67
01/01/2005	O	691.84	0.00	691.84	2767.36	0.00	8376.67
01/05/2005	P	0.00	182.20	-182.20	2585.16	0.00	8376.67
01/18/2005	P	0.00	175.28	-175.28	2409.88	0.00	8376.67
01/20/2005	P	0.00	183.89	-183.89	2225.99	0.00	8376.67
01/26/2005	P	0.00	183.89	-150.47	2075.52	-33.42	8343.25
01/31/2005	M	0.00	0.00	0.00	2075.52	0.00	8343.25
02/01/2005	O	691.84	0.00	691.84	2767.36	0.00	8343.25
02/02/2005	P	0.00	183.89	-183.89	2583.47	0.00	8343.25
02/09/2005	P	0.00	183.89	-183.89	2399.58	0.00	8343.25
02/16/2005	P	0.00	183.89	-183.89	2215.69	0.00	8343.25
02/24/2005	P	0.00	134.64	-134.64	2081.05	0.00	8343.25
02/28/2005	M	0.00	0.00	0.00	2081.05	0.00	8343.25
03/01/2005	O	691.84	0.00	691.84	2772.89	0.00	8343.25
03/02/2005	P	0.00	89.92	-89.92	2682.97	0.00	8343.25

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	03/15/2005	P	0.00	161.50	-161.50	2521.47	0.00	8343.25	22
23	03/16/2005	P	0.00	161.50	-161.50	2359.97	0.00	8343.25	23
24	03/22/2005	P	0.00	161.50	-161.50	2198.47	0.00	8343.25	24
25	03/30/2005	P	0.00	161.50	-117.42	2081.05	-44.08	8299.17	25
26	03/31/2005	M	0.00	0.00	0.00	2081.05	0.00	8299.17	26
27	04/01/2005	O	691.84	0.00	691.84	2772.89	0.00	8299.17	27
28	04/05/2005	P	0.00	161.50	-161.50	2611.39	0.00	8299.17	28
29	04/12/2005	P	0.00	161.50	-161.50	2449.89	0.00	8299.17	29
30	04/13/2005	P	0.00	63.53	-63.53	2386.36	0.00	8299.17	30
31	04/20/2005	P	0.00	183.89	-183.89	2202.47	0.00	8299.17	31
32	04/20/2005	P	0.00	161.50	-121.42	2081.05	-40.08	8259.09	32
33	04/22/2005	P	0.00	183.89	0.00	2081.05	-183.89	8075.20	33
34	04/30/2005	M	0.00	0.00	0.00	2081.05	0.00	8075.20	34
35	05/01/2005	O	691.84	0.00	691.84	2772.89	0.00	8075.20	35
36	05/04/2005	P	0.00	183.89	-183.89	2589.00	0.00	8075.20	36
37	05/11/2005	P	0.00	166.11	-166.11	2422.89	0.00	8075.20	37
38	05/18/2005	P	0.00	124.48	-124.48	2298.41	0.00	8075.20	38
39	05/25/2005	P	0.00	124.44	-124.44	2173.97	0.00	8075.20	39
40	05/31/2005	M	0.00	0.00	0.00	2173.97	0.00	8075.20	40
41	06/01/2005	O	691.84	0.00	691.84	2865.81	0.00	8075.20	41
42	06/02/2005	P	0.00	183.89	-183.89	2681.92	0.00	8075.20	42
43	06/08/2005	P	0.00	183.89	-183.89	2498.03	0.00	8075.20	43
44	06/15/2005	P	0.00	119.40	-119.40	2378.63	0.00	8075.20	44
45	06/22/2005	P	0.00	160.03	-160.03	2218.60	0.00	8075.20	45
46	06/30/2005	P	0.00	79.77	-44.63	2173.97	-35.14	8040.06	46
47	06/30/2005	M	0.00	0.00	0.00	2173.97	0.00	8040.06	47
48	07/01/2005	O	0.00	0.00	0.00	2173.97	0.00	8040.06	48
49	07/31/2005	M	0.00	0.00	0.00	2173.97	0.00	8040.06	49
50	08/01/2005	O	0.00	0.00	0.00	2173.97	0.00	8040.06	50
51	08/31/2005	M	0.00	0.00	0.00	2173.97	0.00	8040.06	51
52	09/01/2005	O	0.00	0.00	0.00	2173.97	0.00	8040.06	52
53	09/30/2005	M	0.00	0.00	0.00	2173.97	0.00	8040.06	53
54	10/01/2005	O	0.00	0.00	0.00	2173.97	0.00	8040.06	54
55	10/31/2005	M	0.00	0.00	0.00	2173.97	0.00	8040.06	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	11/01/2005	0.00	0.00	0.00	2173.97	0.00	8040.06	56
57	11/30/2005	0.00	0.00	0.00	2173.97	0.00	8040.06	57
58	12/01/2005	0.00	0.00	0.00	2173.97	0.00	8040.06	58
59	12/31/2005	0.00	0.00	0.00	2173.97	0.00	8040.06	59
60	01/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	60
61	01/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	61
62	02/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	62
63	02/28/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	63
64	03/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	64
65	03/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	65
66	04/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	66
67	04/30/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	67
68	05/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	68
69	05/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	69
70	06/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	70
71	06/30/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	71
72	07/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	72
73	07/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	73
74	08/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	74
75	08/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	75
76	09/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	76
77	09/30/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	77
78	10/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	78
79	10/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	79
80	11/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	80
81	11/30/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	81
82	12/01/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	82
83	12/31/2006	0.00	0.00	0.00	2173.97	0.00	8040.06	83
84	01/01/2007	0.00	0.00	0.00	2173.97	0.00	8040.06	84
85	01/31/2007	0.00	0.00	0.00	2173.97	0.00	8040.06	85
86	02/01/2007	0.00	0.00	0.00	2173.97	0.00	8040.06	86
87	02/28/2007	0.00	0.00	0.00	2173.97	0.00	8040.06	87
88	03/01/2007	0.00	0.00	0.00	2173.97	0.00	8040.06	88
89	03/31/2007	0.00	0.00	0.00	2173.97	0.00	8040.06	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	04/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	90
91	04/30/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	91
92	05/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	92
93	05/31/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	93
94	06/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	94
95	06/30/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	95
96	07/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	96
97	07/31/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	97
98	08/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	98
99	08/31/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	99
100	09/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	100
101	09/30/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	101
102	10/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	102
103	10/31/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	103
104	11/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	104
105	11/30/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	105
106	12/01/2007	O	0.00	0.00	0.00	2173.97	0.00	8040.06	106
107	12/31/2007	M	0.00	0.00	0.00	2173.97	0.00	8040.06	107
108	01/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	108
109	01/31/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	109
110	02/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	110
111	02/29/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	111
112	03/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	112
113	03/31/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	113
114	04/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	114
115	04/30/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	115
116	05/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	116
117	05/31/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	117
118	06/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	118
119	06/30/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	119
120	07/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	120
121	07/31/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	121
122	08/01/2008	O	0.00	0.00	0.00	2173.97	0.00	8040.06	122
123	08/31/2008	M	0.00	0.00	0.00	2173.97	0.00	8040.06	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	09/01/2008	O	0.00	0.00	2173.97	0.00	8040.06	124	
125	09/30/2008	M	0.00	0.00	2173.97	0.00	8040.06	125	
126	10/01/2008	O	0.00	0.00	2173.97	0.00	8040.06	126	
127	10/31/2008	M	0.00	0.00	2173.97	0.00	8040.06	127	
128	11/01/2008	O	0.00	0.00	2173.97	0.00	8040.06	128	
129	11/30/2008	M	0.00	0.00	2173.97	0.00	8040.06	129	
130	12/01/2008	O	0.00	0.00	2173.97	0.00	8040.06	130	
131	12/31/2008	M	0.00	0.00	2173.97	0.00	8040.06	131	
132	01/01/2009	O	0.00	0.00	2173.97	0.00	8040.06	132	
133	01/31/2009	M	0.00	0.00	2173.97	0.00	8040.06	133	
134	02/01/2009	O	0.00	0.00	2173.97	0.00	8040.06	134	
135	02/28/2009	M	0.00	0.00	2173.97	0.00	8040.06	135	
136	03/01/2009	O	0.00	0.00	2173.97	0.00	8040.06	136	
137	03/31/2009	M	0.00	0.00	2173.97	0.00	8040.06	137	
138	04/01/2009	O	0.00	0.00	2173.97	0.00	8040.06	138	
139	04/30/2009	M	0.00	0.00	2173.97	0.00	8040.06	139	
140	05/01/2009	O	691.84	691.84	2865.81	0.00	8040.06	140	
141	05/31/2009	M	0.00	0.00	2865.81	0.00	8040.06	141	
142	06/01/2009	O	691.84	691.84	3557.65	0.00	8040.06	142	
143	06/30/2009	M	0.00	0.00	3557.65	0.00	8040.06	143	
144	07/01/2009	O	691.84	691.84	4249.49	0.00	8040.06	144	
145	07/31/2009	M	0.00	0.00	4249.49	0.00	8040.06	145	
146	08/01/2009	O	691.84	691.84	4941.33	0.00	8040.06	146	
147	08/31/2009	M	0.00	0.00	4941.33	0.00	8040.06	147	
148	09/01/2009	O	691.84	691.84	5633.17	0.00	8040.06	148	
149	09/30/2009	M	0.00	0.00	5633.17	0.00	8040.06	149	
150	10/01/2009	O	691.84	691.84	6325.01	0.00	8040.06	150	
151	10/31/2009	M	0.00	0.00	6325.01	0.00	8040.06	151	
152	11/01/2009	O	691.84	691.84	7016.85	0.00	8040.06	152	
153	11/30/2009	M	0.00	0.00	7016.85	0.00	8040.06	153	
154	12/01/2009	O	691.84	691.84	7708.69	0.00	8040.06	154	
155	12/28/2009	P	0.00	-691.84	7016.85	-331.16	7708.90	155	
156	12/31/2009	M	0.00	0.00	7016.85	0.00	7708.90	156	
157	01/01/2010	O	691.84	691.84	7708.69	0.00	7708.90	157	

	Event Date	Event Type	Current Amount Due	MCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	01/04/2010	P	0.00	168.00	-168.00	7540.69	0.00	7708.90	158
159	01/11/2010	P	0.00	168.00	-168.00	7372.69	0.00	7708.90	159
160	01/19/2010	P	0.00	168.00	-168.00	7204.69	0.00	7708.90	160
161	01/25/2010	P	0.00	168.00	-168.00	7036.69	0.00	7708.90	161
162	01/31/2010	M	0.00	0.00	0.00	7036.69	0.00	7708.90	162
163	02/01/2010	O	691.84	0.00	691.84	7728.53	0.00	7708.90	163
164	02/02/2010	P	0.00	168.00	-168.00	7560.53	0.00	7708.90	164
165	02/08/2010	P	0.00	168.00	-168.00	7392.53	0.00	7708.90	165
166	02/16/2010	P	0.00	168.00	-168.00	7224.53	0.00	7708.90	166
167	02/22/2010	P	0.00	168.00	-168.00	7056.53	0.00	7708.90	167
168	02/28/2010	M	0.00	0.00	0.00	7056.53	0.00	7708.90	168
169	03/01/2010	O	691.84	0.00	691.84	7748.37	0.00	7708.90	169
170	03/01/2010	P	0.00	168.00	-168.00	7580.37	0.00	7708.90	170
171	03/08/2010	P	0.00	168.00	-168.00	7412.37	0.00	7708.90	171
172	03/15/2010	P	0.00	168.00	-168.00	7244.37	0.00	7708.90	172
173	03/22/2010	P	0.00	168.00	-168.00	7076.37	0.00	7708.90	173
174	03/29/2010	P	0.00	168.00	-19.84	7056.53	-148.16	7560.74	174
175	03/31/2010	M	0.00	0.00	0.00	7056.53	0.00	7560.74	175
176	04/01/2010	O	691.84	0.00	691.84	7748.37	0.00	7560.74	176
177	04/26/2010	P	0.00	339.00	-339.00	7409.37	0.00	7560.74	177
178	04/26/2010	P	0.00	168.00	-168.00	7241.37	0.00	7560.74	178
179	04/26/2010	P	0.00	168.00	-168.00	7073.37	0.00	7560.74	179
180	04/30/2010	M	0.00	0.00	0.00	7073.37	0.00	7560.74	180
181	05/01/2010	O	691.84	0.00	691.84	7765.21	0.00	7560.74	181
182	05/17/2010	P	0.00	168.00	-168.00	7597.21	0.00	7560.74	182
183	05/31/2010	M	0.00	0.00	0.00	7597.21	0.00	7560.74	183
184	06/01/2010	O	691.84	0.00	691.84	8289.05	0.00	7560.74	184
185	06/07/2010	P	0.00	339.00	-339.00	7950.05	0.00	7560.74	185
186	06/07/2010	P	0.00	168.00	-168.00	7782.05	0.00	7560.74	186
187	06/14/2010	P	0.00	168.00	-168.00	7614.05	0.00	7560.74	187
188	06/21/2010	P	0.00	168.00	-16.84	7597.21	-151.16	7409.58	188
189	06/30/2010	M	0.00	0.00	0.00	7597.21	0.00	7409.58	189
190	07/01/2010	O	691.84	0.00	691.84	8289.05	0.00	7409.58	190
191	07/01/2010	R	0.00	0.00	0.00	8289.05	0.00	7409.58	191

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	07/31/2010	M	0.00	0.00	0.00	8289.05	0.00	7409.58	192
193	07/31/2010	R	0.00	0.00	0.00	8289.05	0.00	7409.58	193
194	08/01/2010	O	691.84	0.00	691.84	8980.89	0.00	7409.58	194
195	08/01/2010	R	0.00	0.00	0.00	8980.89	0.00	7409.58	195
196	08/09/2010	P	0.00	168.00	-168.00	8812.89	0.00	7409.58	196
197	08/16/2010	P	0.00	339.00	-339.00	8473.89	0.00	7409.58	197
198	08/31/2010	M	0.00	0.00	0.00	8473.89	0.00	7409.58	198
199	08/31/2010	R	0.00	0.00	0.00	8473.89	0.00	7409.58	199
200	09/01/2010	O	691.84	0.00	691.84	9165.73	0.00	7409.58	200
201	09/01/2010	R	0.00	0.00	0.00	9165.73	0.00	7409.58	201
202	09/24/2010	P	0.00	398.42	-398.42	8767.31	0.00	7409.58	202
203	09/30/2010	M	0.00	0.00	0.00	8767.31	0.00	7409.58	203
204	09/30/2010	R	0.00	0.00	0.00	8767.31	0.00	7409.58	204
205	10/01/2010	O	691.84	0.00	691.84	9459.15	0.00	7409.58	205
206	10/01/2010	R	0.00	0.00	0.00	9459.15	0.00	7409.58	206
207	10/11/2010	P	0.00	398.42	-398.42	9060.73	0.00	7409.58	207
208	10/25/2010	P	0.00	398.42	-293.42	8767.31	-105.00	7304.58	208
209	10/31/2010	M	0.00	0.00	0.00	8767.31	0.00	7304.58	209
210	11/01/2010	O	691.84	0.00	691.84	9459.15	0.00	7304.58	210
211	11/01/2010	R	0.00	0.00	0.00	9459.15	0.00	7304.58	211
212	11/08/2010	P	0.00	398.42	-398.42	9060.73	0.00	7304.58	212
213	11/22/2010	P	0.00	398.42	-293.42	8767.31	-105.00	7199.58	213
214	11/30/2010	M	0.00	0.00	0.00	8767.31	0.00	7199.58	214
215	12/01/2010	O	691.84	0.00	691.84	9459.15	0.00	7199.58	215
216	12/01/2010	R	0.00	0.00	0.00	9459.15	0.00	7199.58	216
217	12/09/2010	P	0.00	398.42	-398.42	9060.73	0.00	7199.58	217
218	12/21/2010	P	0.00	398.42	-293.42	8767.31	-105.00	7094.58	218
219	12/31/2010	M	0.00	0.00	0.00	8767.31	0.00	7094.58	219
220	01/01/2011	O	691.84	0.00	691.84	9459.15	0.00	7094.58	220
221	01/07/2011	P	0.00	398.42	-398.42	9060.73	0.00	7094.58	221
222	01/24/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6989.58	222
223	01/31/2011	M	0.00	0.00	0.00	8767.31	0.00	6989.58	223
224	02/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6989.58	224
225	02/09/2011	P	0.00	398.42	-398.42	9060.73	0.00	6989.58	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
226	02/24/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6884.58	226
227	02/28/2011	M	0.00	0.00	0.00	8767.31	0.00	6884.58	227
228	03/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6884.58	228
229	03/09/2011	P	0.00	398.42	-398.42	9060.73	0.00	6884.58	229
230	03/23/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6779.58	230
231	03/31/2011	M	0.00	0.00	0.00	8767.31	0.00	6779.58	231
232	04/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6779.58	232
233	04/07/2011	P	0.00	398.42	-398.42	9060.73	0.00	6779.58	233
234	04/25/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6674.58	234
235	04/30/2011	M	0.00	0.00	0.00	8767.31	0.00	6674.58	235
236	05/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6674.58	236
237	05/09/2011	P	0.00	398.42	-398.42	9060.73	0.00	6674.58	237
238	05/23/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6569.58	238
239	05/31/2011	M	0.00	0.00	0.00	8767.31	0.00	6569.58	239
240	06/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6569.58	240
241	06/08/2011	P	0.00	398.42	-398.42	9060.73	0.00	6569.58	241
242	06/22/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6464.58	242
243	06/30/2011	M	0.00	0.00	0.00	8767.31	0.00	6464.58	243
244	07/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6464.58	244
245	07/08/2011	P	0.00	398.42	-398.42	9060.73	0.00	6464.58	245
246	07/22/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6359.58	246
247	07/31/2011	M	0.00	0.00	0.00	8767.31	0.00	6359.58	247
248	08/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6359.58	248
249	08/08/2011	P	0.00	398.42	-398.42	9060.73	0.00	6359.58	249
250	08/22/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6254.58	250
251	08/31/2011	M	0.00	0.00	0.00	8767.31	0.00	6254.58	251
252	09/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6254.58	252
253	09/09/2011	P	0.00	398.42	-398.42	9060.73	0.00	6254.58	253
254	09/14/2011	P	0.00	398.42	-293.42	8767.31	-105.00	6149.58	254
255	09/30/2011	M	0.00	0.00	0.00	8767.31	0.00	6149.58	255
256	10/01/2011	O	691.84	0.00	691.84	9459.15	0.00	6149.58	256
257	10/31/2011	M	0.00	0.00	0.00	9459.15	0.00	6149.58	257
258	11/01/2011	O	691.84	0.00	691.84	10150.99	0.00	6149.58	258
259	11/30/2011	M	0.00	0.00	0.00	10150.99	0.00	6149.58	259

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
260	12/01/2011	O	691.84	0.00	691.84	10842.83	0.00	6149.58	260
261	12/01/2011	R	0.00	0.00	0.00	10842.83	0.00	6149.58	261
262	12/31/2011	M	0.00	0.00	0.00	10842.83	0.00	6149.58	262
263	12/31/2011	R	0.00	0.00	0.00	10842.83	0.00	6149.58	263
264	01/01/2012	O	691.84	0.00	691.84	11534.67	0.00	6149.58	264
265	01/01/2012	R	0.00	0.00	0.00	11534.67	0.00	6149.58	265
266	01/31/2012	M	0.00	0.00	0.00	11534.67	0.00	6149.58	266
267	01/31/2012	R	0.00	0.00	0.00	11534.67	0.00	6149.58	267
268	02/01/2012	O	691.84	0.00	691.84	12226.51	0.00	6149.58	268
269	02/01/2012	R	0.00	0.00	0.00	12226.51	0.00	6149.58	269
270	02/29/2012	M	0.00	0.00	0.00	12226.51	0.00	6149.58	270
271	02/29/2012	R	0.00	0.00	0.00	12226.51	0.00	6149.58	271
272	03/01/2012	O	691.84	0.00	691.84	12918.35	0.00	6149.58	272
273	03/01/2012	R	0.00	0.00	0.00	12918.35	0.00	6149.58	273
274	03/31/2012	M	0.00	0.00	0.00	12918.35	0.00	6149.58	274
275	03/31/2012	R	0.00	0.00	0.00	12918.35	0.00	6149.58	275
276	04/01/2012	O	691.84	0.00	691.84	13610.19	0.00	6149.58	276
277	04/01/2012	R	0.00	0.00	0.00	13610.19	0.00	6149.58	277
278	04/30/2012	M	0.00	0.00	0.00	13610.19	0.00	6149.58	278
279	04/30/2012	R	0.00	0.00	0.00	13610.19	0.00	6149.58	279
280	05/01/2012	O	691.84	0.00	691.84	14302.03	0.00	6149.58	280
281	05/01/2012	R	0.00	0.00	0.00	14302.03	0.00	6149.58	281
282	05/31/2012	M	0.00	0.00	0.00	14302.03	0.00	6149.58	282
283	05/31/2012	R	0.00	0.00	0.00	14302.03	0.00	6149.58	283
284	06/01/2012	O	691.84	0.00	691.84	14993.87	0.00	6149.58	284
285	06/01/2012	R	0.00	0.00	0.00	14993.87	0.00	6149.58	285
286	06/30/2012	M	0.00	0.00	0.00	14993.87	0.00	6149.58	286
287	06/30/2012	R	0.00	0.00	0.00	14993.87	0.00	6149.58	287
288	07/01/2012	O	691.84	0.00	691.84	15685.71	0.00	6149.58	288
289	07/31/2012	M	0.00	0.00	0.00	15685.71	0.00	6149.58	289
290	07/31/2012	R	0.00	0.00	0.00	15685.71	0.00	6149.58	290
291	08/01/2012	O	691.84	0.00	691.84	16377.55	0.00	6149.58	291
292	08/31/2012	M	0.00	0.00	0.00	16377.55	0.00	6149.58	292
293	08/31/2012	R	0.00	0.00	0.00	16377.55	0.00	6149.58	293

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
294	09/01/2012	O	691.84	0.00	691.84	17069.39	0.00	6149.58	294
295	09/30/2012	M	0.00	0.00	0.00	17069.39	0.00	6149.58	295
296	09/30/2012	R	0.00	0.00	0.00	17069.39	0.00	6149.58	296
297	10/01/2012	O	691.84	0.00	691.84	17761.23	0.00	6149.58	297
298	10/31/2012	M	0.00	0.00	0.00	17761.23	0.00	6149.58	298
299	10/31/2012	R	0.00	0.00	0.00	17761.23	0.00	6149.58	299
300	11/01/2012	O	691.84	0.00	691.84	18453.07	0.00	6149.58	300
301	11/30/2012	M	0.00	0.00	0.00	18453.07	0.00	6149.58	301
302	11/30/2012	R	0.00	0.00	0.00	18453.07	0.00	6149.58	302
303	12/01/2012	O	691.84	0.00	691.84	19144.91	0.00	6149.58	303
304	12/31/2012	M	0.00	0.00	0.00	19144.91	0.00	6149.58	304
305	12/31/2012	R	0.00	0.00	0.00	19144.91	0.00	6149.58	305
306	01/01/2013	O	691.84	0.00	691.84	19836.75	0.00	6149.58	306
307	01/17/2013	P	0.00	183.89	-183.89	19652.86	0.00	6149.58	307
308	01/24/2013	P	0.00	183.89	-183.89	19468.97	0.00	6149.58	308
309	01/31/2013	P	0.00	183.89	-183.89	19285.08	0.00	6149.58	309
310	01/31/2013	M	0.00	0.00	0.00	19285.08	0.00	6149.58	310
311	01/31/2013	R	0.00	0.00	0.00	19285.08	0.00	6149.58	311
312	02/01/2013	O	691.84	0.00	691.84	19976.92	0.00	6149.58	312
313	02/06/2013	P	0.00	183.89	-183.89	19793.03	0.00	6149.58	313
314	02/13/2013	P	0.00	183.89	-183.89	19609.14	0.00	6149.58	314
315	02/22/2013	P	0.00	183.89	-183.89	19425.25	0.00	6149.58	315
316	02/27/2013	P	0.00	183.89	-140.17	19285.08	-43.72	6105.86	316
317	02/28/2013	M	0.00	0.00	0.00	19285.08	0.00	6105.86	317
318	02/28/2013	R	0.00	0.00	0.00	19285.08	0.00	6105.86	318
319	03/01/2013	O	691.84	0.00	691.84	19976.92	0.00	6105.86	319
320	03/07/2013	P	0.00	183.89	-183.89	19793.03	0.00	6105.86	320
321	03/14/2013	P	0.00	183.89	-183.89	19609.14	0.00	6105.86	321
322	03/21/2013	P	0.00	183.89	-183.89	19425.25	0.00	6105.86	322
323	03/28/2013	P	0.00	183.89	-140.17	19285.08	-43.72	6062.14	323
324	03/31/2013	M	0.00	0.00	0.00	19285.08	0.00	6062.14	324
325	03/31/2013	R	0.00	0.00	0.00	19285.08	0.00	6062.14	325
326	04/01/2013	O	691.84	0.00	691.84	19976.92	0.00	6062.14	326
327	04/03/2013	P	0.00	183.89	-183.89	19793.03	0.00	6062.14	327

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
328	04/10/2013	P	0.00	183.89	-183.89	19609.14	0.00	6062.14	328
329	04/17/2013	P	0.00	183.89	-183.89	19425.25	0.00	6062.14	329
330	04/24/2013	P	0.00	183.89	-140.17	19285.08	-43.72	6018.42	330
331	04/30/2013	M	0.00	0.00	0.00	19285.08	0.00	6018.42	331
332	04/30/2013	R	0.00	0.00	0.00	19285.08	0.00	6018.42	332
333	05/01/2013	O	691.84	0.00	691.84	19976.92	0.00	6018.42	333
334	05/01/2013	P	0.00	183.89	-183.89	19793.03	0.00	6018.42	334
335	05/08/2013	P	0.00	183.89	-183.89	19609.14	0.00	6018.42	335
336	05/15/2013	P	0.00	183.89	-183.89	19425.25	0.00	6018.42	336
337	05/22/2013	P	0.00	183.89	-140.17	19285.08	-43.72	5974.70	337
338	05/28/2013	P	0.00	543.33	-543.33	18741.75	0.00	5974.70	338
339	05/30/2013	P	0.00	183.89	0.00	18741.75	-183.89	5790.81	339
340	05/31/2013	M	0.00	0.00	0.00	18741.75	0.00	5790.81	340
341	05/31/2013	R	0.00	0.00	0.00	18741.75	0.00	5790.81	341
342	06/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5790.81	342
343	06/05/2013	P	0.00	183.89	-183.89	19249.70	0.00	5790.81	343
344	06/12/2013	P	0.00	183.89	-183.89	19065.81	0.00	5790.81	344
345	06/19/2013	P	0.00	183.89	-183.89	18881.92	0.00	5790.81	345
346	06/26/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5747.09	346
347	06/30/2013	M	0.00	0.00	0.00	18741.75	0.00	5747.09	347
348	06/30/2013	R	0.00	0.00	0.00	18741.75	0.00	5747.09	348
349	07/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5747.09	349
350	07/03/2013	P	0.00	183.89	-183.89	19249.70	0.00	5747.09	350
351	07/10/2013	P	0.00	183.89	-183.89	19065.81	0.00	5747.09	351
352	07/17/2013	P	0.00	183.89	-183.89	18881.92	0.00	5747.09	352
353	07/24/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5703.37	353
354	07/31/2013	P	0.00	183.89	0.00	18741.75	-183.89	5519.48	354
355	07/31/2013	M	0.00	0.00	0.00	18741.75	0.00	5519.48	355
356	07/31/2013	R	0.00	0.00	0.00	18741.75	0.00	5519.48	356
357	08/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5519.48	357
358	08/07/2013	P	0.00	183.89	-183.89	19249.70	0.00	5519.48	358
359	08/14/2013	P	0.00	183.89	-183.89	19065.81	0.00	5519.48	359
360	08/21/2013	P	0.00	183.89	-183.89	18881.92	0.00	5519.48	360
361	08/28/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5475.76	361

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
362	08/31/2013	M	0.00	0.00	0.00	18741.75	0.00	5475.76	362
363	08/31/2013	R	0.00	0.00	0.00	18741.75	0.00	5475.76	363
364	09/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5475.76	364
365	09/05/2013	P	0.00	183.89	-183.89	19249.70	0.00	5475.76	365
366	09/11/2013	P	0.00	183.89	-183.89	19065.81	0.00	5475.76	366
367	09/18/2013	P	0.00	183.89	-183.89	18881.92	0.00	5475.76	367
368	09/25/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5432.04	368
369	09/30/2013	M	0.00	0.00	0.00	18741.75	0.00	5432.04	369
370	09/30/2013	R	0.00	0.00	0.00	18741.75	0.00	5432.04	370
371	10/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5432.04	371
372	10/02/2013	P	0.00	183.89	-163.89	19249.70	0.00	5432.04	372
373	10/09/2013	P	0.00	183.89	-183.89	19065.81	0.00	5432.04	373
374	10/17/2013	P	0.00	183.89	-183.89	18881.92	0.00	5432.04	374
375	10/23/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5388.32	375
376	10/30/2013	P	0.00	183.89	0.00	18741.75	-183.89	5204.43	376
377	10/31/2013	M	0.00	0.00	0.00	18741.75	0.00	5204.43	377
378	10/31/2013	R	0.00	0.00	0.00	18741.75	0.00	5204.43	378
379	11/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5204.43	379
380	11/06/2013	P	0.00	183.89	-183.89	19249.70	0.00	5204.43	380
381	11/14/2013	P	0.00	183.89	-183.89	19065.81	0.00	5204.43	381
382	11/20/2013	P	0.00	183.89	-183.89	18881.92	0.00	5204.43	382
383	11/27/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5160.71	383
384	11/30/2013	M	0.00	0.00	0.00	18741.75	0.00	5160.71	384
385	11/30/2013	R	0.00	0.00	0.00	18741.75	0.00	5160.71	385
386	12/01/2013	O	691.84	0.00	691.84	19433.59	0.00	5160.71	386
387	12/04/2013	P	0.00	183.89	-183.89	19249.70	0.00	5160.71	387
388	12/11/2013	P	0.00	183.89	-183.89	19065.81	0.00	5160.71	388
389	12/18/2013	P	0.00	183.89	-183.89	18881.92	0.00	5160.71	389
390	12/26/2013	P	0.00	183.89	-140.17	18741.75	-43.72	5116.99	390
391	12/31/2013	M	0.00	0.00	0.00	18741.75	0.00	5116.99	391
392	12/31/2013	R	0.00	0.00	0.00	18741.75	0.00	5116.99	392
393	01/01/2014	O	691.84	0.00	691.84	19433.59	0.00	5116.99	393
394	01/02/2014	P	0.00	183.69	-183.69	19249.90	0.00	5116.99	394
395	01/08/2014	P	0.00	183.89	-183.89	19066.01	0.00	5116.99	395

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
396	01/15/2014	P	0.00	183.89	-183.89	18882.12	0.00	5116.99	396
397	01/23/2014	P	0.00	183.89	-140.37	18741.75	-43.52	5073.47	397
398	01/29/2014	P	0.00	183.89	0.00	18741.75	-183.89	4889.58	398
399	01/31/2014	M	0.00	0.00	0.00	18741.75	0.00	4889.58	399
400	01/31/2014	R	0.00	0.00	0.00	18741.75	0.00	4889.58	400
401	02/01/2014	O	691.84	0.00	691.84	19433.59	0.00	4889.58	401
402	02/05/2014	P	0.00	183.89	-183.89	19249.70	0.00	4889.58	402
403	02/12/2014	P	0.00	183.89	-183.89	19065.81	0.00	4889.58	403
404	02/20/2014	P	0.00	183.89	-183.89	18881.92	0.00	4889.58	404
405	02/26/2014	P	0.00	183.89	-140.17	18741.75	-43.72	4845.86	405
406	02/28/2014	M	0.00	0.00	0.00	18741.75	0.00	4845.86	406
407	02/28/2014	R	0.00	0.00	0.00	18741.75	0.00	4845.86	407
408	03/01/2014	O	691.84	0.00	691.84	19433.59	0.00	4845.86	408
409	03/05/2014	P	0.00	183.89	-183.89	19249.70	0.00	4845.86	409
410	03/12/2014	P	0.00	183.89	-183.89	19065.81	0.00	4845.86	410
411	03/19/2014	P	0.00	183.89	-183.89	18881.92	0.00	4845.86	411
412	03/26/2014	P	0.00	183.89	-140.17	18741.75	-43.72	4802.14	412
413	03/31/2014	M	0.00	0.00	0.00	18741.75	0.00	4802.14	413
414	03/31/2014	R	0.00	0.00	0.00	18741.75	0.00	4802.14	414
415	04/01/2014	O	691.84	0.00	691.84	19433.59	0.00	4802.14	415
416	04/02/2014	P	0.00	183.89	-183.89	19249.70	0.00	4802.14	416
417	04/09/2014	P	0.00	183.89	-183.89	19065.81	0.00	4802.14	417
418	04/16/2014	P	0.00	183.89	-183.89	18881.92	0.00	4802.14	418
419	04/23/2014	P	0.00	183.89	-140.17	18741.75	-43.72	4758.42	419
420	04/30/2014	P	0.00	183.89	0.00	18741.75	-183.89	4574.53	420
421	04/30/2014	M	0.00	0.00	0.00	18741.75	0.00	4574.53	421
422	04/30/2014	R	0.00	0.00	0.00	18741.75	0.00	4574.53	422
423	05/01/2014	O	691.84	0.00	691.84	19433.59	0.00	4574.53	423
424	05/07/2014	P	0.00	183.89	-183.89	19249.70	0.00	4574.53	424
425	05/12/2014	P	0.00	1237.00	-1237.00	18012.70	0.00	4574.53	425
426	05/14/2014	P	0.00	183.89	-183.89	17828.81	0.00	4574.53	426
427	05/21/2014	P	0.00	183.89	-183.89	17644.92	0.00	4574.53	427
428	05/29/2014	P	0.00	183.89	-140.17	17504.75	-43.72	4530.81	428
429	05/31/2014	M	0.00	0.00	0.00	17504.75	0.00	4530.81	429

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
430	05/31/2014	R	0.00	0.00	17504.75	0.00	4530.81	430
431	06/01/2014	O	691.84	691.84	18196.59	0.00	4530.81	431
432	06/04/2014	P	0.00	-183.89	18012.70	0.00	4530.81	432
433	06/11/2014	P	0.00	-183.89	17828.81	0.00	4530.81	433
434	06/18/2014	P	0.00	-183.89	17644.92	0.00	4530.81	434
435	06/25/2014	P	0.00	-140.17	17504.75	-43.72	4487.09	435
436	06/30/2014	M	0.00	0.00	17504.75	0.00	4487.09	436
437	06/30/2014	R	0.00	0.00	17504.75	0.00	4487.09	437
438	07/01/2014	O	691.84	691.84	18196.59	0.00	4487.09	438
439	07/02/2014	P	0.00	-183.89	18012.70	0.00	4487.09	439
440	07/09/2014	P	0.00	-183.89	17828.81	0.00	4487.09	440
441	07/16/2014	P	0.00	-183.89	17644.92	0.00	4487.09	441
442	07/23/2014	P	0.00	-140.17	17504.75	-43.72	4443.37	442
443	07/30/2014	P	0.00	0.00	17504.75	-183.89	4250.48	443
444	07/31/2014	M	0.00	0.00	17504.75	0.00	4259.48	444
445	07/31/2014	R	0.00	0.00	17504.75	0.00	4259.48	445
446	08/01/2014	O	691.84	691.84	18196.59	0.00	4259.48	446
447	08/06/2014	P	0.00	-183.89	18012.70	0.00	4259.48	447
448	08/13/2014	P	0.00	-183.89	17828.81	0.00	4259.48	448
449	08/20/2014	P	0.00	-183.89	17644.92	0.00	4259.48	449
450	08/27/2014	P	0.00	-140.17	17504.75	-43.72	4215.76	450
451	08/31/2014	M	0.00	0.00	17504.75	0.00	4215.76	451
452	08/31/2014	R	0.00	0.00	17504.75	0.00	4215.76	452
453	09/01/2014	O	691.84	691.84	18196.59	0.00	4215.76	453
454	09/04/2014	P	0.00	-183.89	18012.70	0.00	4215.76	454
455	09/10/2014	P	0.00	-183.89	17828.81	0.00	4215.76	455
456	09/17/2014	P	0.00	-183.89	17644.92	0.00	4215.76	456
457	09/24/2014	P	0.00	-140.17	17504.75	-43.72	4172.04	457
458	09/30/2014	M	0.00	0.00	17504.75	0.00	4172.04	458
459	09/30/2014	R	0.00	0.00	17504.75	0.00	4172.04	459
460	10/01/2014	O	691.84	691.84	18196.59	0.00	4172.04	460
461	10/01/2014	P	0.00	-183.89	18012.70	0.00	4172.04	461
462	10/08/2014	P	0.00	-183.89	17828.81	0.00	4172.04	462
463	10/16/2014	P	0.00	-183.89	17644.92	0.00	4172.04	463

	Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
464	10/22/2014	P	0.00	183.89	-140.17	17504.75	-43.72	4128.32	464
465	10/29/2014	P	0.00	183.89	0.00	17504.75	-183.89	3944.43	465
466	10/31/2014	M	0.00	0.00	0.00	17504.75	0.00	3944.43	466
467	10/31/2014	R	0.00	0.00	0.00	17504.75	0.00	3944.43	467
468	11/01/2014	O	691.84	0.00	691.84	18196.59	0.00	3944.43	468
469	11/05/2014	P	0.00	183.89	-183.89	18012.70	0.00	3944.43	469
470	11/13/2014	P	0.00	183.89	-183.89	17828.81	0.00	3944.43	470
471	11/19/2014	P	0.00	183.89	-183.89	17644.92	0.00	3944.43	471
472	11/26/2014	P	0.00	183.89	-140.17	17504.75	-43.72	3900.71	472
473	11/30/2014	M	0.00	0.00	0.00	17504.75	0.00	3900.71	473
474	11/30/2014	R	0.00	0.00	0.00	17504.75	0.00	3900.71	474
475	12/01/2014	O	691.84	0.00	691.84	18196.59	0.00	3900.71	475
476	12/03/2014	P	0.00	183.89	-183.89	18012.70	0.00	3900.71	476
477	12/10/2014	P	0.00	183.89	-183.89	17828.81	0.00	3900.71	477
478	12/17/2014	P	0.00	183.89	-183.89	17644.92	0.00	3900.71	478
479	12/24/2014	P	0.00	183.89	-140.17	17504.75	-43.72	3856.99	479
480	12/31/2014	P	0.00	183.69	0.00	17504.75	-183.69	3673.30	480
481	12/31/2014	M	0.00	0.00	0.00	17504.75	0.00	3673.30	481
482	12/31/2014	R	0.00	0.00	0.00	17504.75	0.00	3673.30	482
483	01/01/2015	O	691.84	0.00	691.84	18196.59	0.00	3673.30	483
484	01/07/2015	P	0.00	183.89	-183.89	18012.70	0.00	3673.30	484
485	01/14/2015	P	0.00	183.89	-183.89	17828.81	0.00	3673.30	485
486	01/22/2015	P	0.00	183.89	-183.89	17644.92	0.00	3673.30	486
487	01/28/2015	P	0.00	183.89	-140.17	17504.75	-43.72	3629.58	487
488	01/31/2015	M	0.00	0.00	0.00	17504.75	0.00	3629.58	488
489	01/31/2015	R	0.00	0.00	0.00	17504.75	0.00	3629.58	489
490	02/01/2015	O	691.84	0.00	691.84	18196.59	0.00	3629.58	490
491	02/04/2015	P	0.00	183.89	-183.89	18012.70	0.00	3629.58	491
492	02/11/2015	P	0.00	183.89	-183.89	17828.81	0.00	3629.58	492
493	02/19/2015	P	0.00	183.89	-183.89	17644.92	0.00	3629.58	493
494	02/25/2015	P	0.00	183.89	-140.17	17504.75	-43.72	3585.86	494
495	02/28/2015	M	0.00	0.00	0.00	17504.75	0.00	3585.86	495
496	02/28/2015	R	0.00	0.00	0.00	17504.75	0.00	3585.86	496
497	03/01/2015	O	691.84	0.00	691.84	18196.59	0.00	3585.86	497

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
498	03/04/2015	P	0.00	183.89	18012.70	0.00	3585.86	498
499	03/11/2015	P	0.00	-183.89	17828.81	0.00	3585.86	499
500	03/18/2015	P	0.00	-183.89	17644.92	0.00	3585.86	500
501	03/25/2015	P	0.00	-140.17	17504.75	-43.72	3542.14	501
502	03/31/2015	M	0.00	0.00	17504.75	0.00	3542.14	502
503	03/31/2015	R	0.00	0.00	17504.75	0.00	3542.14	503
504	04/01/2015	O	691.84	691.84	18196.59	0.00	3542.14	504
505	04/01/2015	P	0.00	-183.89	18012.70	0.00	3542.14	505
506	04/08/2015	P	0.00	-183.89	17828.81	0.00	3542.14	506
507	04/15/2015	P	0.00	-183.89	17644.92	0.00	3542.14	507
508	04/22/2015	P	0.00	-140.17	17504.75	-43.72	3498.42	508
509	04/29/2015	P	0.00	0.00	17504.75	-183.89	3314.53	509
510	04/30/2015	M	0.00	0.00	17504.75	0.00	3314.53	510
511	04/30/2015	R	0.00	0.00	17504.75	0.00	3314.53	511
512	05/01/2015	O	691.84	691.84	18196.59	0.00	3314.53	512
513	05/06/2015	P	0.00	-183.89	18012.70	0.00	3314.53	513
514	05/13/2015	P	0.00	-183.89	17828.81	0.00	3314.53	514
515	05/20/2015	P	0.00	-183.89	17644.92	0.00	3314.53	515
516	05/28/2015	P	0.00	-140.17	17504.75	-43.72	3270.81	516
517	05/31/2015	M	0.00	0.00	17504.75	0.00	3270.81	517
518	05/31/2015	R	0.00	0.00	17504.75	0.00	3270.81	518
519	06/01/2015	O	691.84	691.84	18196.59	0.00	3270.81	519
520	06/03/2015	P	0.00	-183.89	18012.70	0.00	3270.81	520
521	06/10/2015	P	0.00	-183.89	17828.81	0.00	3270.81	521
522	06/17/2015	P	0.00	-183.89	17644.92	0.00	3270.81	522
523	06/24/2015	P	0.00	-140.17	17504.75	-43.72	3227.09	523
524	06/30/2015	M	0.00	0.00	17504.75	0.00	3227.09	524
525	06/30/2015	R	0.00	0.00	17504.75	0.00	3227.09	525
526	07/01/2015	O	691.84	691.84	18196.59	0.00	3227.09	526
527	07/01/2015	P	0.00	-183.89	18012.70	0.00	3227.09	527
528	07/08/2015	P	0.00	-183.89	17828.81	0.00	3227.09	528
529	07/15/2015	P	0.00	-183.89	17644.92	0.00	3227.09	529
530	07/22/2015	P	0.00	-140.17	17504.75	-43.72	3183.37	530
531	07/29/2015	P	0.00	0.00	17504.75	-183.89	2999.48	531

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
532	07/31/2015	M	0.00	0.00	17504.75	0.00	2999.48	532
533	07/31/2015	R	0.00	0.00	17504.75	0.00	2999.48	533
534	08/01/2015	O	691.84	691.84	18196.59	0.00	2999.48	534
535	08/05/2015	P	0.00	-183.89	18012.70	0.00	2999.48	535
536	08/12/2015	P	0.00	-183.89	17828.81	0.00	2999.48	536
537	08/19/2015	P	0.00	-183.89	17644.92	0.00	2999.48	537
538	08/26/2015	P	0.00	-140.17	17504.75	-43.72	2955.76	538
539	08/31/2015	M	0.00	0.00	17504.75	0.00	2955.76	539
540	08/31/2015	R	0.00	0.00	17504.75	0.00	2955.76	540
541	09/01/2015	O	691.84	691.84	18196.59	0.00	2955.76	541
542	09/02/2015	P	0.00	-183.89	18012.70	0.00	2955.76	542
543	09/10/2015	P	0.00	-183.89	17828.81	0.00	2955.76	543
544	09/16/2015	P	0.00	-183.89	17644.92	0.00	2955.76	544
545	09/23/2015	P	0.00	-140.17	17504.75	-43.72	2912.04	545
546	09/30/2015	P	0.00	0.00	17504.75	-183.89	2728.15	546
547	09/30/2015	M	0.00	0.00	17504.75	0.00	2728.15	547
548	09/30/2015	R	0.00	0.00	17504.75	0.00	2728.15	548
549	10/01/2015	O	691.84	691.84	18196.59	0.00	2728.15	549
550	10/07/2015	P	0.00	-183.89	18012.70	0.00	2728.15	550
551	10/15/2015	P	0.00	-183.89	17828.81	0.00	2728.15	551
552	10/21/2015	P	0.00	-183.89	17644.92	0.00	2728.15	552
553	10/28/2015	P	0.00	-140.17	17504.75	-43.72	2684.43	553
554	10/31/2015	M	0.00	0.00	17504.75	0.00	2684.43	554
555	10/31/2015	R	0.00	0.00	17504.75	0.00	2684.43	555
556	11/01/2015	O	691.84	691.84	18196.59	0.00	2684.43	556
557	11/04/2015	P	0.00	-183.89	18012.70	0.00	2684.43	557
558	11/12/2015	P	0.00	-183.89	17828.81	0.00	2684.43	558
559	11/18/2015	P	0.00	-183.89	17644.92	0.00	2684.43	559
560	11/25/2015	P	0.00	-140.17	17504.75	-43.72	2640.71	560
561	11/30/2015	M	0.00	0.00	17504.75	0.00	2640.71	561
562	11/30/2015	R	0.00	0.00	17504.75	0.00	2640.71	562
563	12/01/2015	O	691.84	691.84	18196.59	0.00	2640.71	563
564	12/02/2015	P	0.00	-183.89	18012.70	0.00	2640.71	564
565	12/09/2015	P	0.00	-183.89	17828.81	0.00	2640.71	565

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
566	12/16/2015	P	0.00	183.89	-183.89	17644.92	0.00	2640.71	566
567	12/23/2015	P	0.00	183.89	-140.17	17504.75	-43.72	2596.99	567
568	12/30/2015	P	0.00	183.89	0.00	17504.75	-183.89	2413.10	568
569	12/31/2015	M	0.00	0.00	0.00	17504.75	0.00	2413.10	569
570	12/31/2015	R	0.00	0.00	0.00	17504.75	0.00	2413.10	570
571	01/01/2016	O	691.84	0.00	691.84	18196.59	0.00	2413.10	571
572	01/06/2016	P	0.00	183.69	-183.69	18012.90	0.00	2413.10	572
573	01/13/2016	P	0.00	183.89	-183.89	17829.01	0.00	2413.10	573
574	01/21/2016	P	0.00	183.89	-183.89	17645.12	0.00	2413.10	574
575	01/27/2016	P	0.00	183.89	-140.37	17504.75	-43.52	2369.58	575
576	01/31/2016	M	0.00	0.00	0.00	17504.75	0.00	2369.58	576
577	01/31/2016	R	0.00	0.00	0.00	17504.75	0.00	2369.58	577
578	02/01/2016	O	691.84	0.00	691.84	18196.59	0.00	2369.58	578
579	02/03/2016	P	0.00	183.89	-183.89	18012.70	0.00	2369.58	579
580	02/10/2016	P	0.00	183.89	-183.89	17828.81	0.00	2369.58	580
581	02/18/2016	P	0.00	183.89	-183.89	17644.92	0.00	2369.58	581
582	02/24/2016	P	0.00	183.89	-140.17	17504.75	-43.72	2325.86	582
583	02/29/2016	M	0.00	0.00	0.00	17504.75	0.00	2325.86	583
584	02/29/2016	R	0.00	0.00	0.00	17504.75	0.00	2325.86	584
585	03/01/2016	O	691.84	0.00	691.84	18196.59	0.00	2325.86	585
586	03/02/2016	P	0.00	183.89	-183.89	18012.70	0.00	2325.86	586
587	03/09/2016	P	0.00	183.89	-183.89	17828.81	0.00	2325.86	587
588	03/16/2016	P	0.00	183.89	-183.89	17644.92	0.00	2325.86	588
589	03/23/2016	P	0.00	183.89	-140.17	17504.75	-43.72	2282.14	589
590	03/30/2016	P	0.00	183.89	0.00	17504.75	-183.89	2098.25	590
591	03/31/2016	M	0.00	0.00	0.00	17504.75	0.00	2098.25	591
592	03/31/2016	R	0.00	0.00	0.00	17504.75	0.00	2098.25	592
593	04/01/2016	O	691.84	0.00	691.84	18196.59	0.00	2098.25	593
594	04/06/2016	P	0.00	183.89	-183.89	18012.70	0.00	2098.25	594
595	04/13/2016	P	0.00	183.89	-183.89	17828.81	0.00	2098.25	595
596	04/22/2016	P	0.00	183.89	-183.89	17644.92	0.00	2098.25	596
597	04/27/2016	P	0.00	183.89	-140.17	17504.75	-43.72	2054.53	597
598	04/30/2016	M	0.00	0.00	0.00	17504.75	0.00	2054.53	598
599	04/30/2016	R	0.00	0.00	0.00	17504.75	0.00	2054.53	599

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
600	05/01/2016	O	691.84	0.00	691.84	18196.59	0.00	2054.53	600
601	05/04/2016	P	0.00	183.89	-183.89	18012.70	0.00	2054.53	601
602	05/11/2016	P	0.00	183.89	-183.89	17828.81	0.00	2054.53	602
603	05/18/2016	P	0.00	183.89	-183.89	17644.92	0.00	2054.53	603
604	05/25/2016	P	0.00	183.89	-140.17	17504.75	-43.72	2010.81	604
605	05/31/2016	M	0.00	0.00	0.00	17504.75	0.00	2010.81	605
606	05/31/2016	R	0.00	0.00	0.00	17504.75	0.00	2010.81	606
607	06/01/2016	O	691.84	0.00	691.84	18196.59	0.00	2010.81	607
608	06/02/2016	P	0.00	183.89	-183.89	18012.70	0.00	2010.81	608
609	06/08/2016	P	0.00	183.89	-183.89	17828.81	0.00	2010.81	609
610	06/15/2016	P	0.00	183.89	-183.89	17644.92	0.00	2010.81	610
611	06/22/2016	P	0.00	183.89	-140.17	17504.75	-43.72	1967.09	611
612	06/29/2016	P	0.00	183.89	0.00	17504.75	-183.89	1783.20	612
613	06/30/2016	M	0.00	0.00	0.00	17504.75	0.00	1783.20	613
614	06/30/2016	R	0.00	0.00	0.00	17504.75	0.00	1783.20	614
615	07/01/2016	O	691.84	0.00	691.84	18196.59	0.00	1783.20	615
616	07/07/2016	P	0.00	183.89	-183.89	18012.70	0.00	1783.20	616
617	07/13/2016	P	0.00	183.89	-183.89	17828.81	0.00	1783.20	617
618	07/20/2016	P	0.00	183.89	-183.89	17644.92	0.00	1783.20	618
619	07/27/2016	P	0.00	183.89	-140.17	17504.75	-43.72	1739.48	619
620	07/31/2016	M	0.00	0.00	0.00	17504.75	0.00	1739.48	620
621	07/31/2016	R	0.00	0.00	0.00	17504.75	0.00	1739.48	621
622	08/01/2016	O	691.84	0.00	691.84	18196.59	0.00	1739.48	622
623	08/03/2016	P	0.00	183.89	-183.89	18012.70	0.00	1739.48	623
624	08/10/2016	P	0.00	183.89	-183.89	17828.81	0.00	1739.48	624
625	08/17/2016	P	0.00	183.89	-183.89	17644.92	0.00	1739.48	625
626	08/24/2016	P	0.00	183.89	-140.17	17504.75	-43.72	1695.76	626
627	08/31/2016	P	0.00	183.89	0.00	17504.75	-183.89	1511.87	627
628	08/31/2016	M	0.00	0.00	0.00	17504.75	0.00	1511.87	628
629	08/31/2016	R	0.00	0.00	0.00	17504.75	0.00	1511.87	629
630	09/01/2016	O	691.84	0.00	691.84	18196.59	0.00	1511.87	630
631	09/08/2016	P	0.00	183.89	-183.89	18012.70	0.00	1511.87	631
632	09/14/2016	P	0.00	183.89	-183.89	17828.81	0.00	1511.87	632
633	09/21/2016	P	0.00	183.89	-183.89	17644.92	0.00	1511.87	633

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
634	09/28/2016	0.00	183.89	-140.17	17504.75	-43.72	1468.15	634
635	09/30/2016	0.00	0.00	0.00	17504.75	0.00	1468.15	635
636	09/30/2016	0.00	0.00	0.00	17504.75	0.00	1468.15	636
637	10/01/2016	691.84	0.00	691.84	18196.59	0.00	1468.15	637
638	10/06/2016	0.00	183.89	-183.89	18012.70	0.00	1468.15	638
639	10/13/2016	0.00	183.89	-183.89	17828.81	0.00	1468.15	639
640	10/19/2016	0.00	183.89	-183.89	17644.92	0.00	1468.15	640
641	10/26/2016	0.00	183.89	-140.17	17504.75	-43.72	1424.43	641
642	10/31/2016	0.00	0.00	0.00	17504.75	0.00	1424.43	642
643	10/31/2016	0.00	0.00	0.00	17504.75	0.00	1424.43	643
644	11/01/2016	0.00	0.00	0.00	17504.75	0.00	1424.43	644
645	11/02/2016	0.00	183.89	0.00	17504.75	-183.89	1240.54	645
646	11/09/2016	0.00	183.89	0.00	17504.75	-183.89	1056.65	646
647	11/16/2016	0.00	183.89	0.00	17504.75	-183.89	872.76	647
648	11/23/2016	0.00	183.89	0.00	17504.75	-183.89	688.87	648
649	11/30/2016	0.00	0.00	0.00	17504.75	0.00	688.87	649
650	11/30/2016	0.00	0.00	0.00	17504.75	0.00	688.87	650
651	12/01/2016	0.00	0.00	0.00	17504.75	0.00	688.87	651
652	12/01/2016	0.00	183.89	0.00	17504.75	-183.89	504.98	652
653	12/07/2016	0.00	183.89	0.00	17504.75	-183.89	321.09	653
654	12/14/2016	0.00	183.89	0.00	17504.75	-183.89	137.20	654
655	12/21/2016	0.00	183.89	-46.69	17458.06	-137.20	0.00	655
656	12/29/2016	0.00	183.89	-183.89	17274.17	0.00	0.00	656
657	12/31/2016	0.00	0.00	0.00	17274.17	0.00	0.00	657
658	12/31/2016	0.00	0.00	0.00	17274.17	0.00	0.00	658
Totals:				\$0.00	\$17274.17	\$0.00	\$0.00	

Total Unadjudicated: \$17274.17

Total Adjudicated: \$0.00

Total Arrears: \$17274.17

Custodian Financial Audit: (part 2 of 2)

Run Date: 01/05/2017
Run Time: 11:26 AM

NCP Name: Matthews, Charles
CST Name: Ferrari, Melinda

Case ID: 735029000A
Docket#: 04-UR-0086

Office: 03

Prepared By: KWEBBER
Last Updated By: KWEBBER

Prepared By Date: 01/05/2017
Last Updated By Date: 01/05/2017

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
10/01/2004	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
10/01/2004	O	691.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2004	M	0.00	0.00	3.60	3.60	43.63	43.63	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2004	O	691.84	0.00	0.00	3.60	0.00	43.63	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2004	M	0.00	0.00	7.21	10.81	43.63	87.26	0.00	0.00	69.18	69.18	0.00	0.00
12/01/2004	O	691.84	0.00	0.00	10.81	0.00	87.26	0.00	0.00	0.00	69.18	0.00	0.00
12/31/2004	M	0.00	0.00	10.81	21.62	43.63	130.89	0.00	0.00	69.18	138.36	0.00	0.00
01/01/2005	O	691.84	0.00	0.00	21.62	0.00	130.89	0.00	0.00	0.00	138.36	0.00	0.00
01/05/2005	P	0.00	182.20	0.00	21.62	0.00	130.89	0.00	0.00	0.00	138.36	0.00	0.00
01/18/2005	P	0.00	175.28	0.00	21.62	0.00	130.89	0.00	0.00	0.00	138.36	0.00	0.00
01/20/2005	P	0.00	183.89	0.00	21.62	0.00	130.89	0.00	0.00	0.00	138.36	0.00	0.00
01/26/2005	P	0.00	183.89	0.00	21.62	0.00	130.89	0.00	0.00	0.00	138.36	0.00	0.00
01/31/2005	M	0.00	0.00	12.54	34.16	50.41	181.30	0.00	0.00	0.00	138.36	0.00	0.00
02/01/2005	O	691.84	0.00	0.00	34.16	0.00	181.30	0.00	0.00	0.00	138.36	0.00	0.00
02/02/2005	P	0.00	183.89	0.00	34.16	0.00	181.30	0.00	0.00	0.00	138.36	0.00	0.00
02/09/2005	P	0.00	183.89	0.00	34.16	0.00	181.30	0.00	0.00	0.00	138.36	0.00	0.00
02/16/2005	P	0.00	183.89	0.00	34.16	0.00	181.30	0.00	0.00	0.00	138.36	0.00	0.00
02/24/2005	P	0.00	134.64	0.00	34.16	0.00	181.30	0.00	0.00	0.00	138.36	0.00	0.00
02/28/2005	M	0.00	0.00	12.57	46.73	50.41	231.71	0.00	0.00	0.55	138.91	0.00	0.00
03/01/2005	O	691.84	0.00	0.00	46.73	0.00	231.71	0.00	0.00	0.00	138.91	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	03/02/2005	P	0.00	89.92	0.00	46.73	0.00	231.71	0.00	0.00	138.91	0.00	0.00	21
22	03/15/2005	P	0.00	161.50	0.00	46.73	0.00	231.71	0.00	0.00	138.91	0.00	0.00	22
23	03/16/2005	P	0.00	161.50	0.00	46.73	0.00	231.71	0.00	0.00	138.91	0.00	0.00	23
24	03/22/2005	P	0.00	161.50	0.00	46.73	0.00	231.71	0.00	0.00	138.91	0.00	0.00	24
25	03/30/2005	P	0.00	161.50	0.00	46.73	0.00	231.71	0.00	0.00	138.91	0.00	0.00	25
26	03/31/2005	M	0.00	0.00	12.57	59.30	50.14	281.85	0.00	0.00	138.91	0.00	0.00	26
27	04/01/2005	O	691.84	0.00	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	27
28	04/05/2005	P	0.00	161.50	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	28
29	04/12/2005	P	0.00	161.50	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	29
30	04/13/2005	P	0.00	63.53	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	30
31	04/20/2005	P	0.00	183.89	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	31
32	04/20/2005	P	0.00	161.50	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	32
33	04/27/2005	P	0.00	183.89	0.00	59.30	0.00	281.85	0.00	0.00	138.91	0.00	0.00	33
34	04/30/2005	M	0.00	0.00	12.57	71.87	48.79	330.64	0.00	0.00	138.91	0.00	0.00	34
35	05/01/2005	O	691.84	0.00	0.00	71.87	0.00	330.64	0.00	0.00	138.91	0.00	0.00	35
36	05/04/2005	P	0.00	183.89	0.00	71.87	0.00	330.64	0.00	0.00	138.91	0.00	0.00	36
37	05/11/2005	P	0.00	166.11	0.00	71.87	0.00	330.64	0.00	0.00	138.91	0.00	0.00	37
38	05/18/2005	P	0.00	124.48	0.00	71.87	0.00	330.64	0.00	0.00	138.91	0.00	0.00	38
39	05/25/2005	P	0.00	124.44	0.00	71.87	0.00	330.64	0.00	0.00	138.91	0.00	0.00	39
40	05/31/2005	M	0.00	0.00	13.13	85.00	48.79	379.43	0.00	9.29	148.20	0.00	0.00	40
41	06/01/2005	O	691.84	0.00	0.00	85.00	0.00	379.43	0.00	0.00	148.20	0.00	0.00	41
42	06/02/2005	P	0.00	183.89	0.00	85.00	0.00	379.43	0.00	0.00	148.20	0.00	0.00	42
43	06/08/2005	P	0.00	183.89	0.00	85.00	0.00	379.43	0.00	0.00	148.20	0.00	0.00	43
44	06/15/2005	P	0.00	119.40	0.00	85.00	0.00	379.43	0.00	0.00	148.20	0.00	0.00	44
45	06/22/2005	P	0.00	160.03	0.00	85.00	0.00	379.43	0.00	0.00	148.20	0.00	0.00	45
46	06/30/2005	P	0.00	79.77	0.00	85.00	0.00	379.43	0.00	0.00	148.20	0.00	0.00	46
47	06/30/2005	M	0.00	0.00	13.13	98.13	48.58	428.01	0.00	0.00	148.20	0.00	0.00	47
48	07/01/2005	O	0.00	0.00	0.00	98.13	0.00	428.01	0.00	0.00	148.20	0.00	0.00	48
49	07/31/2005	M	0.00	0.00	14.95	113.08	55.28	483.29	0.00	0.00	148.20	0.00	0.00	49
50	08/01/2005	O	0.00	0.00	0.00	113.08	0.00	483.29	0.00	0.00	148.20	0.00	0.00	50
51	08/31/2005	M	0.00	0.00	14.95	128.03	55.28	538.57	0.00	0.00	148.20	0.00	0.00	51
52	09/01/2005	O	0.00	0.00	0.00	128.03	0.00	538.57	0.00	0.00	148.20	0.00	0.00	52
53	09/30/2005	M	0.00	0.00	14.95	142.98	55.28	593.85	0.00	0.00	148.20	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 10/01/2005	O	0.00	0.00	0.00	142.98	0.00	593.85	0.00	0.00	0.00	148.20	0.00	0.00
55 10/31/2005	M	0.00	0.00	14.95	157.93	55.28	649.13	0.00	0.00	0.00	148.20	0.00	0.00
56 11/01/2005	O	0.00	0.00	0.00	157.93	0.00	649.13	0.00	0.00	0.00	148.20	0.00	0.00
57 11/30/2005	M	0.00	0.00	14.95	172.88	55.28	704.41	0.00	0.00	0.00	148.20	0.00	0.00
58 12/01/2005	O	0.00	0.00	0.00	172.88	0.00	704.41	0.00	0.00	0.00	148.20	0.00	0.00
59 12/31/2005	M	0.00	0.00	14.95	187.83	55.28	759.69	0.00	0.00	0.00	148.20	0.00	0.00
60 01/01/2006	O	0.00	0.00	0.00	187.83	0.00	759.69	0.00	0.00	0.00	148.20	0.00	0.00
61 01/31/2006	M	0.00	0.00	16.76	204.59	61.98	821.67	0.00	0.00	0.00	148.20	0.00	0.00
62 02/01/2006	O	0.00	0.00	0.00	204.59	0.00	821.67	0.00	0.00	0.00	148.20	0.00	0.00
63 02/28/2006	M	0.00	0.00	16.76	221.35	61.98	883.65	0.00	0.00	0.00	148.20	0.00	0.00
64 03/01/2006	O	0.00	0.00	0.00	221.35	0.00	883.65	0.00	0.00	0.00	148.20	0.00	0.00
65 03/31/2006	M	0.00	0.00	16.76	238.11	61.98	945.63	0.00	0.00	0.00	148.20	0.00	0.00
66 04/01/2006	O	0.00	0.00	0.00	238.11	0.00	945.63	0.00	0.00	0.00	148.20	0.00	0.00
67 04/30/2006	M	0.00	0.00	16.76	254.87	61.98	1007.61	0.00	0.00	0.00	148.20	0.00	0.00
68 05/01/2006	O	0.00	0.00	0.00	254.87	0.00	1007.61	0.00	0.00	0.00	148.20	0.00	0.00
69 05/31/2006	M	0.00	0.00	16.76	271.63	61.98	1069.59	0.00	0.00	0.00	148.20	0.00	0.00
70 06/01/2006	O	0.00	0.00	0.00	271.63	0.00	1069.59	0.00	0.00	0.00	148.20	0.00	0.00
71 06/30/2006	M	0.00	0.00	16.76	288.39	61.98	1131.57	0.00	0.00	0.00	148.20	0.00	0.00
72 07/01/2006	O	0.00	0.00	0.00	288.39	0.00	1131.57	0.00	0.00	0.00	148.20	0.00	0.00
73 07/31/2006	M	0.00	0.00	18.57	306.96	68.68	1200.25	0.00	0.00	0.00	148.20	0.00	0.00
74 08/01/2006	O	0.00	0.00	0.00	306.96	0.00	1200.25	0.00	0.00	0.00	148.20	0.00	0.00
75 08/31/2006	M	0.00	0.00	18.57	325.53	68.68	1268.93	0.00	0.00	0.00	148.20	0.00	0.00
76 09/01/2006	O	0.00	0.00	0.00	325.53	0.00	1268.93	0.00	0.00	0.00	148.20	0.00	0.00
77 09/30/2006	M	0.00	0.00	18.57	344.10	68.68	1337.61	0.00	0.00	0.00	148.20	0.00	0.00
78 10/01/2006	O	0.00	0.00	0.00	344.10	0.00	1337.61	0.00	0.00	0.00	148.20	0.00	0.00
79 10/31/2006	M	0.00	0.00	18.57	362.67	68.68	1406.29	0.00	0.00	0.00	148.20	0.00	0.00
80 11/01/2006	O	0.00	0.00	0.00	362.67	0.00	1406.29	0.00	0.00	0.00	148.20	0.00	0.00
81 11/30/2006	M	0.00	0.00	18.57	381.24	68.68	1474.97	0.00	0.00	0.00	148.20	0.00	0.00
82 12/01/2006	O	0.00	0.00	0.00	381.24	0.00	1474.97	0.00	0.00	0.00	148.20	0.00	0.00
83 12/31/2006	M	0.00	0.00	18.57	399.81	68.68	1543.65	0.00	0.00	0.00	148.20	0.00	0.00
84 01/01/2007	O	0.00	0.00	0.00	399.81	0.00	1543.65	0.00	0.00	0.00	148.20	0.00	0.00
85 01/31/2007	M	0.00	0.00	18.57	418.38	68.68	1612.33	0.00	0.00	0.00	148.20	0.00	0.00
86 02/01/2007	O	0.00	0.00	0.00	418.38	0.00	1612.33	0.00	0.00	0.00	148.20	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
02/28/2007	M	0.00	0.00	18.57	436.95	68.68	1681.01	0.00	0.00	0.00	148.20	0.00	0.00
03/01/2007	O	0.00	0.00	0.00	436.95	0.00	1681.01	0.00	0.00	0.00	148.20	0.00	0.00
03/31/2007	M	0.00	0.00	18.57	455.52	68.68	1749.69	0.00	0.00	0.00	148.20	0.00	0.00
04/01/2007	O	0.00	0.00	0.00	455.52	0.00	1749.69	0.00	0.00	0.00	148.20	0.00	0.00
04/30/2007	M	0.00	0.00	18.57	474.09	68.68	1818.37	0.00	0.00	0.00	148.20	0.00	0.00
05/01/2007	O	0.00	0.00	0.00	474.09	0.00	1818.37	0.00	0.00	0.00	148.20	0.00	0.00
05/31/2007	M	0.00	0.00	18.57	492.66	68.68	1887.05	0.00	0.00	0.00	148.20	0.00	0.00
06/01/2007	O	0.00	0.00	0.00	492.66	0.00	1887.05	0.00	0.00	0.00	148.20	0.00	0.00
06/30/2007	M	0.00	0.00	18.57	511.23	68.68	1955.73	0.00	0.00	0.00	148.20	0.00	0.00
07/01/2007	O	0.00	0.00	0.00	511.23	0.00	1955.73	0.00	0.00	0.00	148.20	0.00	0.00
07/31/2007	M	0.00	0.00	18.57	529.80	68.68	2024.41	0.00	0.00	0.00	148.20	0.00	0.00
08/01/2007	O	0.00	0.00	0.00	529.80	0.00	2024.41	0.00	0.00	0.00	148.20	0.00	0.00
08/31/2007	M	0.00	0.00	18.57	548.37	68.68	2093.09	0.00	0.00	0.00	148.20	0.00	0.00
09/01/2007	O	0.00	0.00	0.00	548.37	0.00	2093.09	0.00	0.00	0.00	148.20	0.00	0.00
09/30/2007	M	0.00	0.00	18.57	566.94	68.68	2161.77	0.00	0.00	0.00	148.20	0.00	0.00
10/01/2007	O	0.00	0.00	0.00	566.94	0.00	2161.77	0.00	0.00	0.00	148.20	0.00	0.00
10/31/2007	M	0.00	0.00	18.57	585.51	68.68	2230.45	0.00	0.00	0.00	148.20	0.00	0.00
11/01/2007	O	0.00	0.00	0.00	585.51	0.00	2230.45	0.00	0.00	0.00	148.20	0.00	0.00
11/30/2007	M	0.00	0.00	18.57	604.08	68.68	2299.13	0.00	0.00	0.00	148.20	0.00	0.00
12/01/2007	O	0.00	0.00	0.00	604.08	0.00	2299.13	0.00	0.00	0.00	148.20	0.00	0.00
12/31/2007	M	0.00	0.00	18.57	622.65	68.68	2367.81	0.00	0.00	0.00	148.20	0.00	0.00
01/01/2008	O	0.00	0.00	0.00	622.65	0.00	2367.81	0.00	0.00	0.00	148.20	0.00	0.00
01/31/2008	M	0.00	0.00	16.76	639.41	61.98	2429.79	0.00	0.00	0.00	148.20	0.00	0.00
02/01/2008	O	0.00	0.00	0.00	639.41	0.00	2429.79	0.00	0.00	0.00	148.20	0.00	0.00
02/29/2008	M	0.00	0.00	16.76	656.17	61.98	2491.77	0.00	0.00	0.00	148.20	0.00	0.00
03/01/2008	O	0.00	0.00	0.00	656.17	0.00	2491.77	0.00	0.00	0.00	148.20	0.00	0.00
03/31/2008	M	0.00	0.00	16.76	672.93	61.98	2553.75	0.00	0.00	0.00	148.20	0.00	0.00
04/01/2008	O	0.00	0.00	0.00	672.93	0.00	2553.75	0.00	0.00	0.00	148.20	0.00	0.00
04/30/2008	M	0.00	0.00	16.76	689.69	61.98	2615.73	0.00	0.00	0.00	148.20	0.00	0.00
05/01/2008	O	0.00	0.00	0.00	689.69	0.00	2615.73	0.00	0.00	0.00	148.20	0.00	0.00
05/31/2008	M	0.00	0.00	16.76	706.45	61.98	2677.71	0.00	0.00	0.00	148.20	0.00	0.00
06/01/2008	O	0.00	0.00	0.00	706.45	0.00	2677.71	0.00	0.00	0.00	148.20	0.00	0.00
06/30/2008	M	0.00	0.00	16.76	723.21	61.98	2739.69	0.00	0.00	0.00	148.20	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	07/01/2008	0.00	0.00	0.00	723.21	0.00	2739.69	0.00	0.00	0.00	148.20	0.00	0.00	120
121	07/31/2008	0.00	0.00	12.68	735.89	46.90	2786.59	0.00	0.00	0.00	148.20	0.00	0.00	121
122	08/01/2008	0.00	0.00	0.00	735.89	0.00	2786.59	0.00	0.00	0.00	148.20	0.00	0.00	122
123	08/31/2008	0.00	0.00	12.68	748.57	46.90	2833.49	0.00	0.00	0.00	148.20	0.00	0.00	123
124	09/01/2008	0.00	0.00	0.00	748.57	0.00	2833.49	0.00	0.00	0.00	148.20	0.00	0.00	124
125	09/30/2008	0.00	0.00	12.68	761.25	46.90	2880.39	0.00	0.00	0.00	148.20	0.00	0.00	125
126	10/01/2008	0.00	0.00	0.00	761.25	0.00	2880.39	0.00	0.00	0.00	148.20	0.00	0.00	126
127	10/31/2008	0.00	0.00	12.68	773.93	46.90	2927.29	0.00	0.00	0.00	148.20	0.00	0.00	127
128	11/01/2008	0.00	0.00	0.00	773.93	0.00	2927.29	0.00	0.00	0.00	148.20	0.00	0.00	128
129	11/30/2008	0.00	0.00	12.68	786.61	46.90	2974.19	0.00	0.00	0.00	148.20	0.00	0.00	129
130	12/01/2008	0.00	0.00	0.00	786.61	0.00	2974.19	0.00	0.00	0.00	148.20	0.00	0.00	130
131	12/31/2008	0.00	0.00	12.68	799.29	46.90	3021.09	0.00	0.00	0.00	148.20	0.00	0.00	131
132	01/01/2009	0.00	0.00	0.00	799.29	0.00	3021.09	0.00	0.00	0.00	148.20	0.00	0.00	132
133	01/31/2009	0.00	0.00	9.51	808.80	35.18	3056.27	0.00	0.00	0.00	148.20	0.00	0.00	133
134	02/01/2009	0.00	0.00	0.00	808.80	0.00	3056.27	0.00	0.00	0.00	148.20	0.00	0.00	134
135	02/28/2009	0.00	0.00	9.51	818.31	35.18	3091.45	0.00	0.00	0.00	148.20	0.00	0.00	135
136	03/01/2009	0.00	0.00	0.00	818.31	0.00	3091.45	0.00	0.00	0.00	148.20	0.00	0.00	136
137	03/31/2009	0.00	0.00	9.51	827.82	35.18	3126.63	0.00	0.00	0.00	148.20	0.00	0.00	137
138	04/01/2009	0.00	0.00	0.00	827.82	0.00	3126.63	0.00	0.00	0.00	148.20	0.00	0.00	138
139	04/30/2009	0.00	0.00	9.51	837.33	35.18	3161.81	0.00	0.00	0.00	148.20	0.00	0.00	139
140	05/01/2009	0.00	0.00	0.00	837.33	0.00	3161.81	0.00	0.00	0.00	148.20	0.00	0.00	140
141	05/31/2009	0.00	0.00	12.54	849.87	35.18	3196.99	0.00	0.00	0.00	148.20	0.00	0.00	141
142	06/01/2009	0.00	0.00	0.00	849.87	0.00	3196.99	0.00	0.00	0.00	148.20	0.00	0.00	142
143	06/30/2009	0.00	0.00	15.56	865.43	35.18	3232.17	0.00	0.00	0.00	148.20	0.00	0.00	143
144	07/01/2009	0.00	0.00	0.00	865.43	0.00	3232.17	0.00	0.00	0.00	148.20	0.00	0.00	144
145	07/31/2009	0.00	0.00	18.59	884.02	35.18	3267.35	0.00	0.00	0.00	148.20	0.00	0.00	145
146	08/01/2009	0.00	0.00	0.00	884.02	0.00	3267.35	0.00	0.00	0.00	148.20	0.00	0.00	146
147	08/31/2009	0.00	0.00	21.62	905.64	35.18	3302.53	0.00	0.00	0.00	148.20	0.00	0.00	147
148	09/01/2009	0.00	0.00	0.00	905.64	0.00	3302.53	0.00	0.00	0.00	148.20	0.00	0.00	148
149	09/30/2009	0.00	0.00	24.65	930.29	35.18	3337.71	0.00	0.00	0.00	148.20	0.00	0.00	149
150	10/01/2009	0.00	0.00	0.00	930.29	0.00	3337.71	0.00	0.00	0.00	148.20	0.00	0.00	150
151	10/31/2009	0.00	0.00	27.67	957.96	35.18	3372.89	0.00	0.00	0.00	148.20	0.00	0.00	151
152	11/01/2009	0.00	0.00	0.00	957.96	0.00	3372.89	0.00	0.00	0.00	148.20	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	11/30/2009	0.00	0.00	30.70	988.66	35.18	3408.07	0.00	0.00	69.18	632.46	0.00	0.00	153
154	12/01/2009	691.84	0.00	0.00	988.66	0.00	3408.07	0.00	0.00	0.00	632.46	0.00	0.00	154
155	12/28/2009	0.00	1023.00	0.00	988.66	0.00	3408.07	0.00	0.00	0.00	632.46	0.00	0.00	155
156	12/31/2009	0.00	0.00	30.70	1019.36	33.73	3441.80	0.00	0.00	0.00	632.46	0.00	0.00	156
157	01/01/2010	691.84	0.00	0.00	1019.36	0.00	3441.80	0.00	0.00	0.00	632.46	0.00	0.00	157
158	01/04/2010	0.00	168.00	0.00	1019.36	0.00	3441.80	0.00	0.00	0.00	632.46	0.00	0.00	158
159	01/11/2010	0.00	168.00	0.00	1019.36	0.00	3441.80	0.00	0.00	0.00	632.46	0.00	0.00	159
160	01/19/2010	0.00	168.00	0.00	1019.36	0.00	3441.80	0.00	0.00	0.00	632.46	0.00	0.00	160
161	01/25/2010	0.00	168.00	0.00	1019.36	0.00	3441.80	0.00	0.00	0.00	632.46	0.00	0.00	161
162	01/31/2010	0.00	0.00	30.79	1050.15	33.73	3475.53	0.00	0.00	1.98	634.44	0.00	0.00	162
163	02/01/2010	691.84	0.00	0.00	1050.15	0.00	3475.53	0.00	0.00	0.00	634.44	0.00	0.00	163
164	02/02/2010	0.00	168.00	0.00	1050.15	0.00	3475.53	0.00	0.00	0.00	634.44	0.00	0.00	164
165	02/08/2010	0.00	168.00	0.00	1050.15	0.00	3475.53	0.00	0.00	0.00	634.44	0.00	0.00	165
166	02/16/2010	0.00	168.00	0.00	1050.15	0.00	3475.53	0.00	0.00	0.00	634.44	0.00	0.00	166
167	02/22/2010	0.00	168.00	0.00	1050.15	0.00	3475.53	0.00	0.00	0.00	634.44	0.00	0.00	167
168	02/28/2010	0.00	0.00	30.87	1081.02	33.73	3509.26	0.00	0.00	1.98	636.42	0.00	0.00	168
169	03/01/2010	691.84	0.00	0.00	1081.02	0.00	3509.26	0.00	0.00	0.00	636.42	0.00	0.00	169
170	03/01/2010	0.00	168.00	0.00	1081.02	0.00	3509.26	0.00	0.00	0.00	636.42	0.00	0.00	170
171	03/08/2010	0.00	168.00	0.00	1081.02	0.00	3509.26	0.00	0.00	0.00	636.42	0.00	0.00	171
172	03/15/2010	0.00	168.00	0.00	1081.02	0.00	3509.26	0.00	0.00	0.00	636.42	0.00	0.00	172
173	03/22/2010	0.00	168.00	0.00	1081.02	0.00	3509.26	0.00	0.00	0.00	636.42	0.00	0.00	173
174	03/29/2010	0.00	168.00	0.00	1081.02	0.00	3509.26	0.00	0.00	0.00	636.42	0.00	0.00	174
175	03/31/2010	0.00	0.00	30.87	1111.89	33.08	3542.34	0.00	0.00	0.00	636.42	0.00	0.00	175
176	04/01/2010	691.84	0.00	0.00	1111.89	0.00	3542.34	0.00	0.00	0.00	636.42	0.00	0.00	176
177	04/26/2010	0.00	339.00	0.00	1111.89	0.00	3542.34	0.00	0.00	0.00	636.42	0.00	0.00	177
178	04/26/2010	0.00	168.00	0.00	1111.89	0.00	3542.34	0.00	0.00	0.00	636.42	0.00	0.00	178
179	04/26/2010	0.00	168.00	0.00	1111.89	0.00	3542.34	0.00	0.00	0.00	636.42	0.00	0.00	179
180	04/30/2010	0.00	0.00	30.95	1142.84	33.08	3575.42	0.00	0.00	1.68	638.10	0.00	0.00	180
181	05/01/2010	691.84	0.00	0.00	1142.84	0.00	3575.42	0.00	0.00	0.00	638.10	0.00	0.00	181
182	05/17/2010	0.00	168.00	0.00	1142.84	0.00	3575.42	0.00	0.00	0.00	638.10	0.00	0.00	182
183	05/31/2010	0.00	0.00	33.24	1176.08	33.08	3608.50	0.00	0.00	52.38	690.48	0.00	0.00	183
184	06/01/2010	691.84	0.00	0.00	1176.08	0.00	3608.50	0.00	0.00	0.00	690.48	0.00	0.00	184
185	06/07/2010	0.00	339.00	0.00	1176.08	0.00	3608.50	0.00	0.00	0.00	690.48	0.00	0.00	185

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186	06/07/2010	P	0.00	168.00	0.00	1176.08	0.00	3608.50	0.00	0.00	690.48	0.00	0.00	186
187	06/14/2010	P	0.00	168.00	0.00	1176.08	0.00	3608.50	0.00	0.00	690.48	0.00	0.00	187
188	06/21/2010	P	0.00	168.00	0.00	1176.08	0.00	3608.50	0.00	0.00	690.48	0.00	0.00	188
189	06/30/2010	M	0.00	0.00	33.24	1209.32	32.42	3640.92	0.00	0.00	690.48	0.00	0.00	189
190	07/01/2010	O	691.84	0.00	0.00	1209.32	0.00	3640.92	0.00	0.00	690.48	0.00	0.00	190
191	07/01/2010	R	0.00	0.00	0.00	1209.32	0.00	3640.92	0.00	0.00	690.48	0.00	0.00	191
192	07/31/2010	M	0.00	0.00	36.27	1245.59	32.42	3673.34	0.00	0.00	759.66	0.00	0.00	192
193	07/31/2010	R	0.00	0.00	0.00	1245.59	0.00	3673.34	0.00	0.00	759.66	0.00	0.00	193
194	08/01/2010	O	691.84	0.00	0.00	1245.59	0.00	3673.34	0.00	0.00	759.66	0.00	0.00	194
195	08/01/2010	R	0.00	0.00	0.00	1245.59	0.00	3673.34	0.00	0.00	759.66	0.00	0.00	195
196	08/09/2010	P	0.00	168.00	0.00	1245.59	0.00	3673.34	0.00	0.00	759.66	0.00	0.00	196
197	08/16/2010	P	0.00	339.00	0.00	1245.59	0.00	3673.34	0.00	0.00	759.66	0.00	0.00	197
198	08/31/2010	M	0.00	0.00	37.08	1282.67	32.42	3705.76	0.00	18.48	778.14	0.00	0.00	198
199	08/31/2010	R	0.00	0.00	0.00	1282.67	0.00	3705.76	0.00	0.00	778.14	0.00	0.00	199
200	09/01/2010	O	691.84	0.00	0.00	1282.67	0.00	3705.76	0.00	0.00	778.14	0.00	0.00	200
201	09/01/2010	R	0.00	0.00	0.00	1282.67	0.00	3705.76	0.00	0.00	778.14	0.00	0.00	201
202	09/24/2010	P	0.00	398.42	0.00	1282.67	0.00	3705.76	0.00	0.00	778.14	0.00	0.00	202
203	09/30/2010	M	0.00	0.00	38.36	1321.03	32.42	3738.18	0.00	29.34	807.48	0.00	0.00	203
204	09/30/2010	R	0.00	0.00	0.00	1321.03	0.00	3738.18	0.00	0.00	807.48	0.00	0.00	204
205	10/01/2010	O	691.84	0.00	0.00	1321.03	0.00	3738.18	0.00	0.00	807.48	0.00	0.00	205
206	10/01/2010	R	0.00	0.00	0.00	1321.03	0.00	3738.18	0.00	0.00	807.48	0.00	0.00	206
207	10/11/2010	P	0.00	398.42	0.00	1321.03	0.00	3738.18	0.00	0.00	807.48	0.00	0.00	207
208	10/25/2010	P	0.00	398.42	0.00	1321.03	0.00	3738.18	0.00	0.00	807.48	0.00	0.00	208
209	10/31/2010	M	0.00	0.00	38.36	1359.39	31.96	3770.14	0.00	0.00	807.48	0.00	0.00	209
210	11/01/2010	O	691.84	0.00	0.00	1359.39	0.00	3770.14	0.00	0.00	807.48	0.00	0.00	210
211	11/01/2010	R	0.00	0.00	0.00	1359.39	0.00	3770.14	0.00	0.00	807.48	0.00	0.00	211
212	11/08/2010	P	0.00	398.42	0.00	1359.39	0.00	3770.14	0.00	0.00	807.48	0.00	0.00	212
213	11/22/2010	P	0.00	398.42	0.00	1359.39	0.00	3770.14	0.00	0.00	807.48	0.00	0.00	213
214	11/30/2010	M	0.00	0.00	38.35	1397.74	31.50	3801.64	0.00	0.00	807.48	0.00	0.00	214
215	12/01/2010	O	691.84	0.00	0.00	1397.74	0.00	3801.64	0.00	0.00	807.48	0.00	0.00	215
216	12/01/2010	R	0.00	0.00	0.00	1397.74	0.00	3801.64	0.00	0.00	807.48	0.00	0.00	216
217	12/09/2010	P	0.00	398.42	0.00	1397.74	0.00	3801.64	0.00	0.00	807.48	0.00	0.00	217
218	12/27/2010	P	0.00	398.42	0.00	1397.74	0.00	3801.64	0.00	0.00	807.48	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	12/31/2010	M	0.00	0.00	38.36	1436.10	31.04	3832.68	0.00	0.00	0.00	807.48	0.00	0.00	219
220	01/01/2011	O	691.84	0.00	0.00	1436.10	0.00	3832.68	0.00	0.00	0.00	807.48	0.00	0.00	220
221	01/07/2011	P	0.00	398.42	0.00	1436.10	0.00	3832.68	0.00	0.00	0.00	807.48	0.00	0.00	221
222	01/24/2011	P	0.00	398.42	0.00	1436.10	0.00	3832.68	0.00	0.00	0.00	807.48	0.00	0.00	222
223	01/31/2011	M	0.00	0.00	38.36	1474.46	30.58	3863.26	0.00	0.00	0.00	807.48	0.00	0.00	223
224	02/01/2011	O	691.84	0.00	0.00	1474.46	0.00	3863.26	0.00	0.00	0.00	807.48	0.00	0.00	224
225	02/09/2011	P	0.00	398.42	0.00	1474.46	0.00	3863.26	0.00	0.00	0.00	807.48	0.00	0.00	225
226	02/24/2011	P	0.00	398.42	0.00	1474.46	0.00	3863.26	0.00	0.00	0.00	807.48	0.00	0.00	226
227	02/28/2011	M	0.00	0.00	38.36	1512.82	30.12	3893.38	0.00	0.00	0.00	807.48	0.00	0.00	227
228	03/01/2011	O	691.84	0.00	0.00	1512.82	0.00	3893.38	0.00	0.00	0.00	807.48	0.00	0.00	228
229	03/09/2011	P	0.00	398.42	0.00	1512.82	0.00	3893.38	0.00	0.00	0.00	807.48	0.00	0.00	229
230	03/23/2011	P	0.00	398.42	0.00	1512.82	0.00	3893.38	0.00	0.00	0.00	807.48	0.00	0.00	230
231	03/31/2011	M	0.00	0.00	38.36	1551.18	29.66	3923.04	0.00	0.00	0.00	807.48	0.00	0.00	231
232	04/01/2011	O	691.84	0.00	0.00	1551.18	0.00	3923.04	0.00	0.00	0.00	807.48	0.00	0.00	232
233	04/07/2011	P	0.00	398.42	0.00	1551.18	0.00	3923.04	0.00	0.00	0.00	807.48	0.00	0.00	233
234	04/25/2011	P	0.00	398.42	0.00	1551.18	0.00	3923.04	0.00	0.00	0.00	807.48	0.00	0.00	234
235	04/30/2011	M	0.00	0.00	38.36	1589.54	29.20	3952.24	0.00	0.00	0.00	807.48	0.00	0.00	235
236	05/01/2011	O	691.84	0.00	0.00	1589.54	0.00	3952.24	0.00	0.00	0.00	807.48	0.00	0.00	236
237	05/09/2011	P	0.00	398.42	0.00	1589.54	0.00	3952.24	0.00	0.00	0.00	807.48	0.00	0.00	237
238	05/23/2011	P	0.00	398.42	0.00	1589.54	0.00	3952.24	0.00	0.00	0.00	807.48	0.00	0.00	238
239	05/31/2011	M	0.00	0.00	38.36	1627.90	28.74	3980.98	0.00	0.00	0.00	807.48	0.00	0.00	239
240	06/01/2011	O	691.84	0.00	0.00	1627.90	0.00	3980.98	0.00	0.00	0.00	807.48	0.00	0.00	240
241	06/08/2011	P	0.00	398.42	0.00	1627.90	0.00	3980.98	0.00	0.00	0.00	807.48	0.00	0.00	241
242	06/22/2011	P	0.00	398.42	0.00	1627.90	0.00	3980.98	0.00	0.00	0.00	807.48	0.00	0.00	242
243	06/30/2011	M	0.00	0.00	38.36	1666.26	28.28	4009.26	0.00	0.00	0.00	807.48	0.00	0.00	243
244	07/01/2011	O	691.84	0.00	0.00	1666.26	0.00	4009.26	0.00	0.00	0.00	807.48	0.00	0.00	244
245	07/08/2011	P	0.00	398.42	0.00	1666.26	0.00	4009.26	0.00	0.00	0.00	807.48	0.00	0.00	245
246	07/22/2011	P	0.00	398.42	0.00	1666.26	0.00	4009.26	0.00	0.00	0.00	807.48	0.00	0.00	246
247	07/31/2011	M	0.00	0.00	38.36	1704.62	27.82	4037.08	0.00	0.00	0.00	807.48	0.00	0.00	247
248	08/01/2011	O	691.84	0.00	0.00	1704.62	0.00	4037.08	0.00	0.00	0.00	807.48	0.00	0.00	248
249	08/08/2011	P	0.00	398.42	0.00	1704.62	0.00	4037.08	0.00	0.00	0.00	807.48	0.00	0.00	249
250	08/22/2011	P	0.00	398.42	0.00	1704.62	0.00	4037.08	0.00	0.00	0.00	807.48	0.00	0.00	250
251	08/31/2011	M	0.00	0.00	38.36	1742.98	27.36	4064.44	0.00	0.00	0.00	807.48	0.00	0.00	251

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	09/01/2011	O	691.84	0.00	0.00	1742.98	0.00	4064.44	0.00	0.00	807.48	0.00	0.00	252
253	09/09/2011	P	0.00	398.42	0.00	1742.98	0.00	4064.44	0.00	0.00	807.48	0.00	0.00	253
254	09/14/2011	P	0.00	398.42	0.00	1742.98	0.00	4064.44	0.00	0.00	807.48	0.00	0.00	254
255	09/30/2011	M	0.00	0.00	38.36	1781.34	26.90	4091.34	0.00	0.00	807.48	0.00	0.00	255
256	10/01/2011	O	691.84	0.00	0.00	1781.34	0.00	4091.34	0.00	0.00	807.48	0.00	0.00	256
257	10/31/2011	M	0.00	0.00	41.38	1822.72	26.90	4118.24	0.00	69.18	876.66	0.00	0.00	257
258	11/01/2011	O	691.84	0.00	0.00	1822.72	0.00	4118.24	0.00	0.00	876.66	0.00	0.00	258
259	11/30/2011	M	0.00	0.00	44.41	1867.13	26.90	4145.14	0.00	69.18	945.84	0.00	0.00	259
260	12/01/2011	O	691.84	0.00	0.00	1867.13	0.00	4145.14	0.00	0.00	945.84	0.00	0.00	260
261	12/01/2011	R	0.00	0.00	0.00	1867.13	0.00	4145.14	0.00	0.00	945.84	0.00	0.00	261
262	12/31/2011	M	0.00	0.00	47.44	1914.57	26.90	4172.04	0.00	69.18	1015.02	0.00	0.00	262
263	12/31/2011	R	0.00	0.00	0.00	1914.57	0.00	4172.04	0.00	0.00	1015.02	0.00	0.00	263
264	01/01/2012	O	691.84	0.00	0.00	1914.57	0.00	4172.04	0.00	0.00	1015.02	0.00	0.00	264
265	01/01/2012	R	0.00	0.00	0.00	1914.57	0.00	4172.04	0.00	0.00	1015.02	0.00	0.00	265
266	01/31/2012	M	0.00	0.00	50.46	1965.03	26.90	4198.94	0.00	69.18	1084.20	0.00	0.00	266
267	01/31/2012	R	0.00	0.00	0.00	1965.03	0.00	4198.94	0.00	0.00	1084.20	0.00	0.00	267
268	02/01/2012	O	691.84	0.00	0.00	1965.03	0.00	4198.94	0.00	0.00	1084.20	0.00	0.00	268
269	02/01/2012	R	0.00	0.00	0.00	1965.03	0.00	4198.94	0.00	0.00	1084.20	0.00	0.00	269
270	02/29/2012	M	0.00	0.00	53.49	2018.52	26.90	4225.84	0.00	69.18	1153.38	0.00	0.00	270
271	02/29/2012	R	0.00	0.00	0.00	2018.52	0.00	4225.84	0.00	0.00	1153.38	0.00	0.00	271
272	03/01/2012	O	691.84	0.00	0.00	2018.52	0.00	4225.84	0.00	0.00	1153.38	0.00	0.00	272
273	03/01/2012	R	0.00	0.00	0.00	2018.52	0.00	4225.84	0.00	0.00	1153.38	0.00	0.00	273
274	03/31/2012	M	0.00	0.00	56.52	2075.04	26.90	4252.74	0.00	69.18	1222.56	0.00	0.00	274
275	03/31/2012	R	0.00	0.00	0.00	2075.04	0.00	4252.74	0.00	0.00	1222.56	0.00	0.00	275
276	04/01/2012	O	691.84	0.00	0.00	2075.04	0.00	4252.74	0.00	0.00	1222.56	0.00	0.00	276
277	04/01/2012	R	0.00	0.00	0.00	2075.04	0.00	4252.74	0.00	0.00	1222.56	0.00	0.00	277
278	04/30/2012	M	0.00	0.00	59.54	2134.58	26.90	4279.64	0.00	69.18	1291.74	0.00	0.00	278
279	04/30/2012	R	0.00	0.00	0.00	2134.58	0.00	4279.64	0.00	0.00	1291.74	0.00	0.00	279
280	05/01/2012	O	691.84	0.00	0.00	2134.58	0.00	4279.64	0.00	0.00	1291.74	0.00	0.00	280
281	05/01/2012	R	0.00	0.00	0.00	2134.58	0.00	4279.64	0.00	0.00	1291.74	0.00	0.00	281
282	05/31/2012	M	0.00	0.00	62.57	2197.15	26.90	4306.54	0.00	69.18	1360.92	0.00	0.00	282
283	05/31/2012	R	0.00	0.00	0.00	2197.15	0.00	4306.54	0.00	0.00	1360.92	0.00	0.00	283
284	06/01/2012	O	691.84	0.00	0.00	2197.15	0.00	4306.54	0.00	0.00	1360.92	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	06/01/2012	R	0.00	0.00	2197.15	0.00	4306.54	0.00	0.00	0.00	1360.92	0.00	0.00
286	06/30/2012	M	0.00	65.59	2262.74	26.90	4333.44	0.00	0.00	69.18	1430.10	0.00	0.00
287	06/30/2012	R	0.00	0.00	2262.74	0.00	4333.44	0.00	0.00	0.00	1430.10	0.00	0.00
288	07/01/2012	O	691.84	0.00	2262.74	0.00	4333.44	0.00	0.00	0.00	1430.10	0.00	0.00
289	07/31/2012	M	0.00	68.62	2331.36	26.90	4360.34	0.00	0.00	69.18	1499.28	0.00	0.00
290	07/31/2012	R	0.00	0.00	2331.36	0.00	4360.34	0.00	0.00	0.00	1499.28	0.00	0.00
291	08/01/2012	O	691.84	0.00	2331.36	0.00	4360.34	0.00	0.00	0.00	1499.28	0.00	0.00
292	08/31/2012	M	0.00	71.65	2403.01	26.90	4387.24	0.00	0.00	69.18	1568.46	0.00	0.00
293	08/31/2012	R	0.00	0.00	2403.01	0.00	4387.24	0.00	0.00	0.00	1568.46	0.00	0.00
294	09/01/2012	O	691.84	0.00	2403.01	0.00	4387.24	0.00	0.00	0.00	1568.46	0.00	0.00
295	09/30/2012	M	0.00	74.67	2477.68	26.90	4414.14	0.00	0.00	69.18	1637.64	0.00	0.00
296	09/30/2012	R	0.00	0.00	2477.68	0.00	4414.14	0.00	0.00	0.00	1637.64	0.00	0.00
297	10/01/2012	O	691.84	0.00	2477.68	0.00	4414.14	0.00	0.00	0.00	1637.64	0.00	0.00
298	10/31/2012	M	0.00	77.70	2555.38	26.90	4441.04	0.00	0.00	69.18	1706.82	0.00	0.00
299	10/31/2012	R	0.00	0.00	2555.38	0.00	4441.04	0.00	0.00	0.00	1706.82	0.00	0.00
300	11/01/2012	O	691.84	0.00	2555.38	0.00	4441.04	0.00	0.00	0.00	1706.82	0.00	0.00
301	11/30/2012	M	0.00	80.73	2636.11	26.90	4467.94	0.00	0.00	69.18	1776.00	0.00	0.00
302	11/30/2012	R	0.00	0.00	2636.11	0.00	4467.94	0.00	0.00	0.00	1776.00	0.00	0.00
303	12/01/2012	O	691.84	0.00	2636.11	0.00	4467.94	0.00	0.00	0.00	1776.00	0.00	0.00
304	12/31/2012	M	0.00	83.75	2719.86	26.90	4494.84	0.00	0.00	69.18	1845.18	0.00	0.00
305	12/31/2012	R	0.00	0.00	2719.86	0.00	4494.84	0.00	0.00	0.00	1845.18	0.00	0.00
306	01/01/2013	O	691.84	0.00	2719.86	0.00	4494.84	0.00	0.00	0.00	1845.18	0.00	0.00
307	01/17/2013	P	0.00	0.00	2719.86	0.00	4494.84	0.00	0.00	0.00	1845.18	0.00	0.00
308	01/24/2013	P	0.00	0.00	2719.86	0.00	4494.84	0.00	0.00	0.00	1845.18	0.00	0.00
309	01/31/2013	P	0.00	183.89	2719.86	0.00	4494.84	0.00	0.00	0.00	1845.18	0.00	0.00
310	01/31/2013	M	0.00	0.00	2804.23	26.90	4521.74	0.00	0.00	14.02	1859.20	0.00	0.00
311	01/31/2013	R	0.00	0.00	2804.23	0.00	4521.74	0.00	0.00	0.00	1859.20	0.00	0.00
312	02/01/2013	O	691.84	0.00	2804.23	0.00	4521.74	0.00	0.00	0.00	1859.20	0.00	0.00
313	02/06/2013	P	0.00	183.89	2804.23	0.00	4521.74	0.00	0.00	0.00	1859.20	0.00	0.00
314	02/13/2013	P	0.00	183.89	2804.23	0.00	4521.74	0.00	0.00	0.00	1859.20	0.00	0.00
315	02/22/2013	P	0.00	183.89	2804.23	0.00	4521.74	0.00	0.00	0.00	1859.20	0.00	0.00
316	02/27/2013	P	0.00	183.89	2804.23	0.00	4521.74	0.00	0.00	0.00	1859.20	0.00	0.00
317	02/28/2013	M	0.00	0.00	2888.60	26.71	4548.45	0.00	0.00	0.00	1859.20	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		
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	
318	02/28/2013	R	0.00	0.00	2888.60	0.00	4548.45	0.00	0.00	0.00	1859.20	0.00	0.00	318
319	03/01/2013	O	691.84	0.00	2888.60	0.00	4548.45	0.00	0.00	0.00	1859.20	0.00	0.00	319
320	03/07/2013	P	0.00	183.89	2888.60	0.00	4548.45	0.00	0.00	0.00	1859.20	0.00	0.00	320
321	03/14/2013	P	0.00	183.89	2888.60	0.00	4548.45	0.00	0.00	0.00	1859.20	0.00	0.00	321
322	03/21/2013	P	0.00	183.89	2888.60	0.00	4548.45	0.00	0.00	0.00	1859.20	0.00	0.00	322
323	03/28/2013	P	0.00	183.89	2888.60	0.00	4548.45	0.00	0.00	0.00	1859.20	0.00	0.00	323
324	03/31/2013	M	0.00	0.00	2972.97	26.52	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	324
325	03/31/2013	R	0.00	0.00	2972.97	0.00	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	325
326	04/01/2013	O	691.84	0.00	2972.97	0.00	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	326
327	04/03/2013	P	0.00	183.89	2972.97	0.00	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	327
328	04/10/2013	P	0.00	183.89	2972.97	0.00	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	328
329	04/17/2013	P	0.00	183.89	2972.97	0.00	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	329
330	04/24/2013	P	0.00	183.89	2972.97	0.00	4574.97	0.00	0.00	0.00	1859.20	0.00	0.00	330
331	04/30/2013	M	0.00	0.00	3057.34	26.33	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	331
332	04/30/2013	R	0.00	0.00	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	332
333	05/01/2013	O	691.84	0.00	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	333
334	05/01/2013	P	0.00	183.89	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	334
335	05/08/2013	P	0.00	183.89	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	335
336	05/15/2013	P	0.00	183.89	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	336
337	05/22/2013	P	0.00	183.89	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	337
338	05/28/2013	P	0.00	543.33	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	338
339	05/30/2013	P	0.00	183.89	3057.34	0.00	4601.30	0.00	0.00	0.00	1859.20	0.00	0.00	339
340	05/31/2013	M	0.00	0.00	3139.33	25.33	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	340
341	05/31/2013	R	0.00	0.00	3139.33	0.00	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	341
342	06/01/2013	O	691.84	0.00	3139.33	0.00	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	342
343	06/05/2013	P	0.00	183.89	3139.33	0.00	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	343
344	06/12/2013	P	0.00	183.89	3139.33	0.00	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	344
345	06/19/2013	P	0.00	183.89	3139.33	0.00	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	345
346	06/26/2013	P	0.00	183.89	3139.33	0.00	4626.63	0.00	0.00	0.00	1859.20	0.00	0.00	346
347	06/30/2013	M	0.00	0.00	3221.32	25.14	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00	347
348	06/30/2013	R	0.00	0.00	3221.32	0.00	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00	348
349	07/01/2013	O	691.84	0.00	3221.32	0.00	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00	349
350	07/03/2013	P	0.00	183.89	3221.32	0.00	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00	350

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
351	07/10/2013	P	0.00	183.89	0.00	3221.32	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00
352	07/17/2013	P	0.00	183.89	0.00	3221.32	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00
353	07/24/2013	P	0.00	183.89	0.00	3221.32	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00
354	07/31/2013	P	0.00	183.89	0.00	3221.32	4651.77	0.00	0.00	0.00	1859.20	0.00	0.00
355	07/31/2013	M	0.00	0.00	81.99	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
356	07/31/2013	R	0.00	0.00	0.00	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
357	08/01/2013	O	691.84	0.00	0.00	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
358	08/07/2013	P	0.00	183.89	0.00	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
359	08/14/2013	P	0.00	183.89	0.00	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
360	08/21/2013	P	0.00	183.89	0.00	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
361	08/28/2013	P	0.00	183.89	0.00	3303.31	4675.92	0.00	0.00	0.00	1859.20	0.00	0.00
362	08/31/2013	M	0.00	0.00	81.99	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
363	08/31/2013	R	0.00	0.00	0.00	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
364	09/01/2013	O	691.84	0.00	0.00	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
365	09/05/2013	P	0.00	183.89	0.00	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
366	09/11/2013	P	0.00	183.89	0.00	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
367	09/18/2013	P	0.00	183.89	0.00	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
368	09/25/2013	P	0.00	183.89	0.00	3385.30	4699.88	0.00	0.00	0.00	1859.20	0.00	0.00
369	09/30/2013	M	0.00	0.00	81.99	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
370	09/30/2013	R	0.00	0.00	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
371	10/01/2013	O	691.84	0.00	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
372	10/02/2013	P	0.00	183.89	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
373	10/09/2013	P	0.00	183.89	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
374	10/17/2013	P	0.00	183.89	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
375	10/23/2013	P	0.00	183.89	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
376	10/30/2013	P	0.00	183.89	0.00	3467.29	4723.65	0.00	0.00	0.00	1859.20	0.00	0.00
377	10/31/2013	M	0.00	0.00	81.99	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00
378	10/31/2013	R	0.00	0.00	0.00	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00
379	11/01/2013	O	691.84	0.00	0.00	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00
380	11/06/2013	P	0.00	183.89	0.00	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00
381	11/14/2013	P	0.00	183.89	0.00	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00
382	11/20/2013	P	0.00	183.89	0.00	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00
383	11/27/2013	P	0.00	183.89	0.00	3549.28	4746.42	0.00	0.00	0.00	1859.20	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid Amount	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	11/30/2013	0.00	0.00	81.99	3631.27	22.58	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
385	11/30/2013	0.00	0.00	0.00	3631.27	0.00	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
386	12/01/2013	691.84	0.00	0.00	3631.27	0.00	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
387	12/04/2013	0.00	183.89	0.00	3631.27	0.00	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
388	12/11/2013	0.00	183.89	0.00	3631.27	0.00	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
389	12/18/2013	0.00	183.89	0.00	3631.27	0.00	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
390	12/26/2013	0.00	183.89	0.00	3631.27	0.00	4769.00	0.00	0.00	0.00	1859.20	0.00	0.00
391	12/31/2013	0.00	0.00	81.99	3713.26	22.39	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
392	12/31/2013	0.00	0.00	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
393	01/01/2014	691.84	0.00	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
394	01/02/2014	0.00	183.69	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
395	01/08/2014	0.00	183.89	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
396	01/15/2014	0.00	183.89	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
397	01/23/2014	0.00	183.89	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
398	01/29/2014	0.00	183.89	0.00	3713.26	0.00	4791.39	0.00	0.00	0.00	1859.20	0.00	0.00
399	01/31/2014	0.00	0.00	81.99	3795.25	21.39	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
400	01/31/2014	0.00	0.00	0.00	3795.25	0.00	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
401	02/01/2014	691.84	0.00	0.00	3795.25	0.00	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
402	02/05/2014	0.00	183.89	0.00	3795.25	0.00	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
403	02/12/2014	0.00	183.89	0.00	3795.25	0.00	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
404	02/20/2014	0.00	183.89	0.00	3795.25	0.00	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
405	02/26/2014	0.00	183.89	0.00	3795.25	0.00	4812.78	0.00	0.00	0.00	1859.20	0.00	0.00
406	02/28/2014	0.00	0.00	81.99	3877.24	21.20	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
407	02/28/2014	0.00	0.00	0.00	3877.24	0.00	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
408	03/01/2014	691.84	0.00	0.00	3877.24	0.00	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
409	03/05/2014	0.00	183.89	0.00	3877.24	0.00	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
410	03/12/2014	0.00	183.89	0.00	3877.24	0.00	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
411	03/19/2014	0.00	183.89	0.00	3877.24	0.00	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
412	03/26/2014	0.00	183.89	0.00	3877.24	0.00	4833.98	0.00	0.00	0.00	1859.20	0.00	0.00
413	03/31/2014	0.00	0.00	81.99	3959.23	21.01	4854.99	0.00	0.00	0.00	1859.20	0.00	0.00
414	03/31/2014	0.00	0.00	0.00	3959.23	0.00	4854.99	0.00	0.00	0.00	1859.20	0.00	0.00
415	04/01/2014	691.84	0.00	0.00	3959.23	0.00	4854.99	0.00	0.00	0.00	1859.20	0.00	0.00
416	04/02/2014	0.00	183.89	0.00	3959.23	0.00	4854.99	0.00	0.00	0.00	1859.20	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	
417	04/09/2014	P	0.00	183.89	0.00	3959.23	0.00	4854.99	0.00	0.00	1859.20	0.00	0.00	417
418	04/16/2014	P	0.00	183.89	0.00	3959.23	0.00	4854.99	0.00	0.00	1859.20	0.00	0.00	418
419	04/23/2014	P	0.00	183.89	0.00	3959.23	0.00	4854.99	0.00	0.00	1859.20	0.00	0.00	419
420	04/30/2014	P	0.00	183.89	0.00	3959.23	0.00	4854.99	0.00	0.00	1859.20	0.00	0.00	420
421	04/30/2014	M	0.00	0.00	81.99	4041.22	20.01	4875.00	0.00	0.00	1859.20	0.00	0.00	421
422	04/30/2014	R	0.00	0.00	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	422
423	05/01/2014	O	691.84	0.00	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	423
424	05/07/2014	P	0.00	183.89	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	424
425	05/12/2014	P	0.00	1237.00	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	425
426	05/14/2014	P	0.00	183.89	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	426
427	05/21/2014	P	0.00	183.89	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	427
428	05/29/2014	P	0.00	183.89	0.00	4041.22	0.00	4875.00	0.00	0.00	1859.20	0.00	0.00	428
429	05/31/2014	M	0.00	0.00	76.58	4117.80	19.82	4894.82	0.00	0.00	1859.20	0.00	0.00	429
430	05/31/2014	R	0.00	0.00	0.00	4117.80	0.00	4894.82	0.00	0.00	1859.20	0.00	0.00	430
431	06/01/2014	O	691.84	0.00	0.00	4117.80	0.00	4894.82	0.00	0.00	1859.20	0.00	0.00	431
432	06/04/2014	P	0.00	183.89	0.00	4117.80	0.00	4894.82	0.00	0.00	1859.20	0.00	0.00	432
433	06/11/2014	P	0.00	183.89	0.00	4117.80	0.00	4894.82	0.00	0.00	1859.20	0.00	0.00	433
434	06/18/2014	P	0.00	183.89	0.00	4117.80	0.00	4894.82	0.00	0.00	1859.20	0.00	0.00	434
435	06/25/2014	P	0.00	183.89	0.00	4117.80	0.00	4894.82	0.00	0.00	1859.20	0.00	0.00	435
436	06/30/2014	M	0.00	0.00	76.58	4194.38	19.63	4914.45	0.00	0.00	1859.20	0.00	0.00	436
437	06/30/2014	R	0.00	0.00	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	437
438	07/01/2014	O	691.84	0.00	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	438
439	07/02/2014	P	0.00	183.89	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	439
440	07/09/2014	P	0.00	183.89	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	440
441	07/16/2014	P	0.00	183.89	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	441
442	07/23/2014	P	0.00	183.89	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	442
443	07/30/2014	P	0.00	183.89	0.00	4194.38	0.00	4914.45	0.00	0.00	1859.20	0.00	0.00	443
444	07/31/2014	M	0.00	0.00	76.58	4270.96	18.64	4933.09	0.00	0.00	1859.20	0.00	0.00	444
445	07/31/2014	R	0.00	0.00	0.00	4270.96	0.00	4933.09	0.00	0.00	1859.20	0.00	0.00	445
446	08/01/2014	O	691.84	0.00	0.00	4270.96	0.00	4933.09	0.00	0.00	1859.20	0.00	0.00	446
447	08/06/2014	P	0.00	183.89	0.00	4270.96	0.00	4933.09	0.00	0.00	1859.20	0.00	0.00	447
448	08/13/2014	P	0.00	183.89	0.00	4270.96	0.00	4933.09	0.00	0.00	1859.20	0.00	0.00	448
449	08/20/2014	P	0.00	183.89	0.00	4270.96	0.00	4933.09	0.00	0.00	1859.20	0.00	0.00	449

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	
450	08/27/2014	P	0.00	183.89	0.00	4270.96	0.00	4933.09	0.00	0.00	0.00	0.00	0.00	450
451	08/31/2014	M	0.00	0.00	76.58	4347.54	18.44	4951.53	0.00	0.00	0.00	0.00	0.00	451
452	08/31/2014	R	0.00	0.00	0.00	4347.54	0.00	4951.53	0.00	0.00	0.00	0.00	0.00	452
453	09/01/2014	O	691.84	0.00	0.00	4347.54	0.00	4951.53	0.00	0.00	0.00	0.00	0.00	453
454	09/04/2014	P	0.00	183.89	0.00	4347.54	0.00	4951.53	0.00	0.00	0.00	0.00	0.00	454
455	09/10/2014	P	0.00	183.89	0.00	4347.54	0.00	4951.53	0.00	0.00	0.00	0.00	0.00	455
456	09/17/2014	P	0.00	183.89	0.00	4347.54	0.00	4951.53	0.00	0.00	0.00	0.00	0.00	456
457	09/24/2014	P	0.00	183.89	0.00	4347.54	0.00	4951.53	0.00	0.00	0.00	0.00	0.00	457
458	09/30/2014	M	0.00	0.00	76.58	4424.12	18.25	4969.78	0.00	0.00	0.00	0.00	0.00	458
459	09/30/2014	R	0.00	0.00	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	459
460	10/01/2014	O	691.84	0.00	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	460
461	10/01/2014	P	0.00	183.89	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	461
462	10/08/2014	P	0.00	183.89	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	462
463	10/16/2014	P	0.00	183.89	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	463
464	10/22/2014	P	0.00	183.89	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	464
465	10/29/2014	P	0.00	183.89	0.00	4424.12	0.00	4969.78	0.00	0.00	0.00	0.00	0.00	465
466	10/31/2014	M	0.00	0.00	76.58	4500.70	17.26	4987.04	0.00	0.00	0.00	0.00	0.00	466
467	10/31/2014	R	0.00	0.00	0.00	4500.70	0.00	4987.04	0.00	0.00	0.00	0.00	0.00	467
468	11/01/2014	O	691.84	0.00	0.00	4500.70	0.00	4987.04	0.00	0.00	0.00	0.00	0.00	468
469	11/05/2014	P	0.00	183.89	0.00	4500.70	0.00	4987.04	0.00	0.00	0.00	0.00	0.00	469
470	11/13/2014	P	0.00	183.89	0.00	4500.70	0.00	4987.04	0.00	0.00	0.00	0.00	0.00	470
471	11/19/2014	P	0.00	183.89	0.00	4500.70	0.00	4987.04	0.00	0.00	0.00	0.00	0.00	471
472	11/26/2014	P	0.00	183.89	0.00	4500.70	0.00	4987.04	0.00	0.00	0.00	0.00	0.00	472
473	11/30/2014	M	0.00	0.00	76.58	4577.28	17.07	5004.11	0.00	0.00	0.00	0.00	0.00	473
474	11/30/2014	R	0.00	0.00	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	474
475	12/01/2014	O	691.84	0.00	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	475
476	12/03/2014	P	0.00	183.89	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	476
477	12/10/2014	P	0.00	183.89	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	477
478	12/17/2014	P	0.00	183.89	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	478
479	12/24/2014	P	0.00	183.89	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	479
480	12/31/2014	P	0.00	183.69	0.00	4577.28	0.00	5004.11	0.00	0.00	0.00	0.00	0.00	480
481	12/31/2014	M	0.00	0.00	76.58	4653.86	16.07	5020.18	0.00	0.00	0.00	0.00	0.00	481
482	12/31/2014	R	0.00	0.00	0.00	4653.86	0.00	5020.18	0.00	0.00	0.00	0.00	0.00	482

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	
483	01/01/2015	O	691.84	0.00	4653.86	0.00	5020.18	0.00	0.00	0.00	1859.20	0.00	0.00	483
484	01/07/2015	P	0.00	0.00	4653.86	0.00	5020.18	0.00	0.00	0.00	1859.20	0.00	0.00	484
485	01/14/2015	P	0.00	0.00	4653.86	0.00	5020.18	0.00	0.00	0.00	1859.20	0.00	0.00	485
486	01/22/2015	P	0.00	0.00	4653.86	0.00	5020.18	0.00	0.00	0.00	1859.20	0.00	0.00	486
487	01/28/2015	P	0.00	0.00	4653.86	0.00	5020.18	0.00	0.00	0.00	1859.20	0.00	0.00	487
488	01/31/2015	M	0.00	0.00	4730.44	15.88	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	488
489	01/31/2015	R	0.00	0.00	4730.44	0.00	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	489
490	02/01/2015	O	691.84	0.00	4730.44	0.00	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	490
491	02/04/2015	P	0.00	0.00	4730.44	0.00	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	491
492	02/11/2015	P	0.00	0.00	4730.44	0.00	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	492
493	02/19/2015	P	0.00	0.00	4730.44	0.00	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	493
494	02/25/2015	P	0.00	0.00	4730.44	0.00	5036.06	0.00	0.00	0.00	1859.20	0.00	0.00	494
495	02/28/2015	M	0.00	0.00	4807.02	15.69	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	495
496	02/28/2015	R	0.00	0.00	4807.02	0.00	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	496
497	03/01/2015	O	691.84	0.00	4807.02	0.00	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	497
498	03/04/2015	P	0.00	0.00	4807.02	0.00	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	498
499	03/11/2015	P	0.00	0.00	4807.02	0.00	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	499
500	03/18/2015	P	0.00	0.00	4807.02	0.00	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	500
501	03/25/2015	P	0.00	0.00	4807.02	0.00	5051.75	0.00	0.00	0.00	1859.20	0.00	0.00	501
502	03/31/2015	M	0.00	0.00	76.58	15.50	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	502
503	03/31/2015	R	0.00	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	503
504	04/01/2015	O	691.84	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	504
505	04/01/2015	P	0.00	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	505
506	04/08/2015	P	0.00	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	506
507	04/15/2015	P	0.00	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	507
508	04/22/2015	P	0.00	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	508
509	04/29/2015	P	0.00	0.00	4883.60	0.00	5067.25	0.00	0.00	0.00	1859.20	0.00	0.00	509
510	04/30/2015	M	0.00	0.00	4960.18	14.50	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00	510
511	04/30/2015	R	0.00	0.00	4960.18	0.00	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00	511
512	05/01/2015	O	691.84	0.00	4960.18	0.00	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00	512
513	05/06/2015	P	0.00	0.00	4960.18	0.00	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00	513
514	05/13/2015	P	0.00	0.00	4960.18	0.00	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00	514
515	05/20/2015	P	0.00	0.00	4960.18	- 0.00	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00	515

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
516 05/28/2015	P	0.00	183.89	0.00	4960.18	0.00	5081.75	0.00	0.00	0.00	1859.20	0.00	0.00
517 05/31/2015	M	0.00	0.00	76.58	5036.76	14.31	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
518 05/31/2015	R	0.00	0.00	0.00	5036.76	0.00	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
519 06/01/2015	O	691.84	0.00	0.00	5036.76	0.00	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
520 06/03/2015	P	0.00	183.89	0.00	5036.76	0.00	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
521 06/10/2015	P	0.00	183.89	0.00	5036.76	0.00	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
522 06/17/2015	P	0.00	183.89	0.00	5036.76	0.00	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
523 06/24/2015	P	0.00	183.89	0.00	5036.76	0.00	5096.06	0.00	0.00	0.00	1859.20	0.00	0.00
524 06/30/2015	M	0.00	0.00	76.58	5113.34	14.12	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
525 06/30/2015	R	0.00	0.00	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
526 07/01/2015	O	691.84	0.00	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
527 07/01/2015	P	0.00	183.89	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
528 07/08/2015	P	0.00	183.89	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
529 07/15/2015	P	0.00	183.89	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
530 07/22/2015	P	0.00	183.89	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
531 07/29/2015	P	0.00	183.89	0.00	5113.34	0.00	5110.18	0.00	0.00	0.00	1859.20	0.00	0.00
532 07/31/2015	M	0.00	0.00	76.58	5189.92	13.12	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
533 07/31/2015	R	0.00	0.00	0.00	5189.92	0.00	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
534 08/01/2015	O	691.84	0.00	0.00	5189.92	0.00	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
535 08/05/2015	P	0.00	183.89	0.00	5189.92	0.00	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
536 08/12/2015	P	0.00	183.89	0.00	5189.92	0.00	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
537 08/19/2015	P	0.00	183.89	0.00	5189.92	0.00	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
538 08/26/2015	P	0.00	183.89	0.00	5189.92	0.00	5123.30	0.00	0.00	0.00	1859.20	0.00	0.00
539 08/31/2015	M	0.00	0.00	76.58	5266.50	12.93	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
540 08/31/2015	R	0.00	0.00	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
541 09/01/2015	O	691.84	0.00	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
542 09/02/2015	P	0.00	183.89	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
543 09/10/2015	P	0.00	183.89	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
544 09/16/2015	P	0.00	183.89	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
545 09/23/2015	P	0.00	183.89	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
546 09/30/2015	P	0.00	183.89	0.00	5266.50	0.00	5136.23	0.00	0.00	0.00	1859.20	0.00	0.00
547 09/30/2015	M	0.00	0.00	76.58	5343.08	11.94	5148.17	0.00	0.00	0.00	1859.20	0.00	0.00
548 09/30/2015	R	0.00	0.00	0.00	5343.08	0.00	5148.17	0.00	0.00	0.00	1859.20	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	
549	10/01/2015	O	691.84	0.00	0.00	543.08	0.00	5148.17	0.00	0.00	0.00	1859.20	0.00	549
550	10/07/2015	P	0.00	183.89	0.00	543.08	0.00	5148.17	0.00	0.00	0.00	1859.20	0.00	550
551	10/15/2015	P	0.00	183.89	0.00	5343.08	0.00	5148.17	0.00	0.00	0.00	1859.20	0.00	551
552	10/21/2015	P	0.00	183.89	0.00	5343.08	0.00	5148.17	0.00	0.00	0.00	1859.20	0.00	552
553	10/28/2015	P	0.00	183.89	0.00	5343.08	0.00	5148.17	0.00	0.00	0.00	1859.20	0.00	553
554	10/31/2015	M	0.00	0.00	76.58	5419.66	11.74	5159.91	0.00	0.00	0.00	1859.20	0.00	554
555	10/31/2015	R	0.00	0.00	0.00	5419.66	0.00	5159.91	0.00	0.00	0.00	1859.20	0.00	555
556	11/01/2015	O	691.84	0.00	0.00	5419.66	0.00	5159.91	0.00	0.00	0.00	1859.20	0.00	556
557	11/04/2015	P	0.00	183.89	0.00	5419.66	0.00	5159.91	0.00	0.00	0.00	1859.20	0.00	557
558	11/12/2015	P	0.00	183.89	0.00	5419.66	0.00	5159.91	0.00	0.00	0.00	1859.20	0.00	558
559	11/18/2015	P	0.00	183.89	0.00	5419.66	0.00	5159.91	0.00	0.00	0.00	1859.20	0.00	559
560	11/25/2015	P	0.00	183.89	0.00	5419.66	0.00	5159.91	0.00	0.00	0.00	1859.20	0.00	560
561	11/30/2015	M	0.00	0.00	76.58	5496.24	11.55	5171.46	0.00	0.00	0.00	1859.20	0.00	561
562	11/30/2015	R	0.00	0.00	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	562
563	12/01/2015	O	691.84	0.00	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	563
564	12/02/2015	P	0.00	183.89	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	564
565	12/09/2015	P	0.00	183.89	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	565
566	12/16/2015	P	0.00	183.89	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	566
567	12/23/2015	P	0.00	183.89	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	567
568	12/30/2015	P	0.00	183.89	0.00	5496.24	0.00	5171.46	0.00	0.00	0.00	1859.20	0.00	568
569	12/31/2015	M	0.00	0.00	76.58	5572.82	10.56	5182.02	0.00	0.00	0.00	1859.20	0.00	569
570	12/31/2015	R	0.00	0.00	0.00	5572.82	0.00	5182.02	0.00	0.00	0.00	1859.20	0.00	570
571	01/01/2016	O	691.84	0.00	0.00	5572.82	0.00	5182.02	0.00	0.00	0.00	1859.20	0.00	571
572	01/06/2016	P	0.00	183.69	0.00	5572.82	0.00	5182.02	0.00	0.00	0.00	1859.20	0.00	572
573	01/13/2016	P	0.00	183.89	0.00	5572.82	0.00	5182.02	0.00	0.00	0.00	1859.20	0.00	573
574	01/21/2016	P	0.00	183.89	0.00	5572.82	0.00	5182.02	0.00	0.00	0.00	1859.20	0.00	574
575	01/27/2016	P	0.00	183.89	0.00	5572.82	0.00	5182.02	0.00	0.00	0.00	1859.20	0.00	575
576	01/31/2016	M	0.00	0.00	80.23	5653.05	10.86	5192.88	0.00	0.00	0.00	1859.20	0.00	576
577	01/31/2016	R	0.00	0.00	0.00	5653.05	0.00	5192.88	0.00	0.00	0.00	1859.20	0.00	577
578	02/01/2016	O	691.84	0.00	0.00	5653.05	0.00	5192.88	0.00	0.00	0.00	1859.20	0.00	578
579	02/03/2016	P	0.00	183.89	0.00	5653.05	0.00	5192.88	0.00	0.00	0.00	1859.20	0.00	579
580	02/10/2016	P	0.00	183.89	0.00	5653.05	0.00	5192.88	0.00	0.00	0.00	1859.20	0.00	580
581	02/18/2016	P	0.00	183.89	0.00	5653.05	0.00	5192.88	0.00	0.00	0.00	1859.20	0.00	581

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	
582	02/24/2016	P	0.00	183.89	0.00	5653.05	0.00	5192.88	0.00	0.00	1859.20	0.00	0.00	582
583	02/29/2016	M	0.00	0.00	80.23	5733.28	10.66	5203.54	0.00	0.00	1859.20	0.00	0.00	583
584	02/29/2016	R	0.00	0.00	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	584
585	03/01/2016	O	691.84	0.00	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	585
586	03/02/2016	P	0.00	183.89	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	586
587	03/09/2016	P	0.00	183.89	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	587
588	03/16/2016	P	0.00	183.89	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	588
589	03/23/2016	P	0.00	183.89	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	589
590	03/30/2016	P	0.00	183.89	0.00	5733.28	0.00	5203.54	0.00	0.00	1859.20	0.00	0.00	590
591	03/31/2016	M	0.00	0.00	80.23	5813.51	9.62	5213.16	0.00	0.00	1859.20	0.00	0.00	591
592	03/31/2016	R	0.00	0.00	0.00	5813.51	0.00	5213.16	0.00	0.00	1859.20	0.00	0.00	592
593	04/01/2016	O	691.84	0.00	0.00	5813.51	0.00	5213.16	0.00	0.00	1859.20	0.00	0.00	593
594	04/06/2016	P	0.00	183.89	0.00	5813.51	0.00	5213.16	0.00	0.00	1859.20	0.00	0.00	594
595	04/13/2016	P	0.00	183.89	0.00	5813.51	0.00	5213.16	0.00	0.00	1859.20	0.00	0.00	595
596	04/22/2016	P	0.00	183.89	0.00	5813.51	0.00	5213.16	0.00	0.00	1859.20	0.00	0.00	596
597	04/27/2016	P	0.00	183.89	0.00	5813.51	0.00	5213.16	0.00	0.00	1859.20	0.00	0.00	597
598	04/30/2016	M	0.00	0.00	80.23	5893.74	9.42	5222.58	0.00	0.00	1859.20	0.00	0.00	598
599	04/30/2016	R	0.00	0.00	0.00	5893.74	0.00	5222.58	0.00	0.00	1859.20	0.00	0.00	599
600	05/01/2016	O	691.84	0.00	0.00	5893.74	0.00	5222.58	0.00	0.00	1859.20	0.00	0.00	600
601	05/04/2016	P	0.00	183.89	0.00	5893.74	0.00	5222.58	0.00	0.00	1859.20	0.00	0.00	601
602	05/11/2016	P	0.00	183.89	0.00	5893.74	0.00	5222.58	0.00	0.00	1859.20	0.00	0.00	602
603	05/18/2016	P	0.00	183.89	0.00	5893.74	0.00	5222.58	0.00	0.00	1859.20	0.00	0.00	603
604	05/25/2016	P	0.00	183.89	0.00	5893.74	0.00	5222.58	0.00	0.00	1859.20	0.00	0.00	604
605	05/31/2016	M	0.00	0.00	80.23	5973.97	9.22	5231.80	0.00	0.00	1859.20	0.00	0.00	605
606	05/31/2016	R	0.00	0.00	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	606
607	06/01/2016	O	691.84	0.00	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	607
608	06/02/2016	P	0.00	183.89	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	608
609	06/08/2016	P	0.00	183.89	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	609
610	06/15/2016	P	0.00	183.89	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	610
611	06/22/2016	P	0.00	183.89	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	611
612	06/29/2016	P	0.00	183.89	0.00	5973.97	0.00	5231.80	0.00	0.00	1859.20	0.00	0.00	612
613	06/30/2016	M	0.00	0.00	80.23	6054.20	8.17	5239.97	0.00	0.00	1859.20	0.00	0.00	613
614	06/30/2016	R	0.00	0.00	0.00	6054.20	0.00	5239.97	0.00	0.00	1859.20	0.00	0.00	614

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		
615	07/01/2016	O	691.84	0.00	6054.20	0.00	5239.97	0.00	0.00	0.00	1859.20	0.00	0.00	615	
616	07/07/2016	P	0.00	183.89	0.00	6054.20	0.00	5239.97	0.00	0.00	0.00	1859.20	0.00	0.00	616
617	07/13/2016	P	0.00	183.89	0.00	6054.20	0.00	5239.97	0.00	0.00	0.00	1859.20	0.00	0.00	617
618	07/20/2016	P	0.00	183.89	0.00	6054.20	0.00	5239.97	0.00	0.00	0.00	1859.20	0.00	0.00	618
619	07/27/2016	P	0.00	183.89	0.00	6054.20	0.00	5239.97	0.00	0.00	0.00	1859.20	0.00	0.00	619
620	07/31/2016	M	0.00	0.00	80.23	6134.43	7.97	5247.94	0.00	0.00	1859.20	0.00	0.00	620	
621	07/31/2016	R	0.00	0.00	0.00	6134.43	0.00	5247.94	0.00	0.00	1859.20	0.00	0.00	621	
622	08/01/2016	O	691.84	0.00	6134.43	0.00	5247.94	0.00	0.00	0.00	1859.20	0.00	0.00	622	
623	08/03/2016	P	0.00	183.89	0.00	6134.43	0.00	5247.94	0.00	0.00	1859.20	0.00	0.00	623	
624	08/10/2016	P	0.00	183.89	0.00	6134.43	0.00	5247.94	0.00	0.00	1859.20	0.00	0.00	624	
625	08/17/2016	P	0.00	183.89	0.00	6134.43	0.00	5247.94	0.00	0.00	1859.20	0.00	0.00	625	
626	08/24/2016	P	0.00	183.89	0.00	6134.43	0.00	5247.94	0.00	0.00	1859.20	0.00	0.00	626	
627	08/31/2016	P	0.00	183.89	0.00	6134.43	0.00	5247.94	0.00	0.00	1859.20	0.00	0.00	627	
628	08/31/2016	M	0.00	0.00	80.23	6214.66	6.93	5254.87	0.00	0.00	1859.20	0.00	0.00	628	
629	08/31/2016	R	0.00	0.00	0.00	6214.66	0.00	5254.87	0.00	0.00	1859.20	0.00	0.00	629	
630	09/01/2016	O	691.84	0.00	6214.66	0.00	5254.87	0.00	0.00	0.00	1859.20	0.00	0.00	630	
631	09/08/2016	P	0.00	183.89	0.00	6214.66	0.00	5254.87	0.00	0.00	1859.20	0.00	0.00	631	
632	09/14/2016	P	0.00	183.89	0.00	6214.66	0.00	5254.87	0.00	0.00	1859.20	0.00	0.00	632	
633	09/21/2016	P	0.00	183.89	0.00	6214.66	0.00	5254.87	0.00	0.00	1859.20	0.00	0.00	633	
634	09/28/2016	P	0.00	183.89	0.00	6214.66	0.00	5254.87	0.00	0.00	1859.20	0.00	0.00	634	
635	09/30/2016	M	0.00	0.00	80.23	6294.89	6.73	5261.60	0.00	0.00	1859.20	0.00	0.00	635	
636	09/30/2016	R	0.00	0.00	0.00	6294.89	0.00	5261.60	0.00	0.00	1859.20	0.00	0.00	636	
637	10/01/2016	O	691.84	0.00	6294.89	0.00	5261.60	0.00	0.00	0.00	1859.20	0.00	0.00	637	
638	10/06/2016	P	0.00	183.89	0.00	6294.89	0.00	5261.60	0.00	0.00	1859.20	0.00	0.00	638	
639	10/13/2016	P	0.00	183.89	0.00	6294.89	0.00	5261.60	0.00	0.00	1859.20	0.00	0.00	639	
640	10/19/2016	P	0.00	183.89	0.00	6294.89	0.00	5261.60	0.00	0.00	1859.20	0.00	0.00	640	
641	10/26/2016	P	0.00	183.89	0.00	6294.89	0.00	5261.60	0.00	0.00	1859.20	0.00	0.00	641	
642	10/31/2016	M	0.00	0.00	80.23	6375.12	6.53	5268.13	0.00	0.00	1859.20	0.00	0.00	642	
643	10/31/2016	R	0.00	0.00	0.00	6375.12	0.00	5268.13	0.00	0.00	1859.20	0.00	0.00	643	
644	11/01/2016	O	0.00	0.00	0.00	6375.12	0.00	5268.13	0.00	0.00	1859.20	0.00	0.00	644	
645	11/02/2016	P	0.00	183.89	0.00	6375.12	0.00	5268.13	0.00	0.00	1859.20	0.00	0.00	645	
646	11/09/2016	P	0.00	183.89	0.00	6375.12	0.00	5268.13	0.00	0.00	1859.20	0.00	0.00	646	
647	11/16/2016	P	0.00	183.89	0.00	6375.12	0.00	5268.13	0.00	0.00	1859.20	0.00	0.00	647	

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA) Adjust Amount	Unadjudicated Interest (On UA) Running Balance	Unadjudicated Interest (On AA) Adjust Amount	Unadjudicated Interest (On AA) Running Balance	Adjudicated Interest Adjust Amount	Adjudicated Interest Running Balance	Unadjudicated Penalty Adjust Amount	Unadjudicated Penalty Running Balance	Adjudicated Penalty Adjust Amount	Adjudicated Penalty Running Balance	
648 11/23/2016	P	0.00	183.89	0.00	6375.12	0.00	5268.13	0.00	0.00	0.00	1859.20	0.00	0.00	648
649 11/30/2016	M	0.00	0.00	80.23	6455.35	3.16	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	649
650 11/30/2016	R	0.00	0.00	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	650
651 12/01/2016	O	0.00	0.00	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	651
652 12/01/2016	P	0.00	183.89	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	652
653 12/07/2016	P	0.00	183.89	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	653
654 12/14/2016	P	0.00	183.89	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	654
655 12/21/2016	P	0.00	183.89	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	655
656 12/29/2016	P	0.00	183.89	0.00	6455.35	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	656
657 12/31/2016	M	0.00	0.00	79.17	6534.52	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	657
658 12/31/2016	R	0.00	0.00	0.00	6534.52	0.00	5271.29	0.00	0.00	0.00	1859.20	0.00	0.00	658
Totals:					\$68492.16	\$59594.66	\$0.00	\$6534.52	\$0.00	\$5271.29	\$0.00	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$6534.52
 Total Unadjudicated Interest on AA: \$5271.29
 Total Adjudicated Interest: \$0.00
 Total Interest: \$11805.81
 Total Unadjudicated Penalty: \$1859.20
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$1859.20

Total Arrears: \$17274.17
 Total Interest: \$11805.81
 Total Penalty: \$1859.20
 Grand Total: \$30939.18

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

2817

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

By

ANEMAN

Deputy

RECEIVED

FEB 09 2017

STATE OF NEVADA
CHILD SUPPORT PROGRAM