



KAREN ELLISON, RECORDER

1
2 APN # _____
3
4

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

17 Other:
18

19 **OBLIGOR'S NAME: FRANKLIN JOHN ARMSTRONG**
20

21 **UPI #: 062-35-6200A**
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. 14-UR-0057

2 Dept No. II

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

7 BONNIE RAE ARMSTRONG
8 Obligee,

9 Vs.

10 FRANKLIN JOHN ARMSTRONG
11 Obligor
12 _____/

13 CERTIFICATE OF MAILING

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

16 FRANKLIN JOHN ARMSTRONG
17 CONFIDENTIAL
18 IN FILE

19 BONNIE RAE ARMSTRONG
20 CONFIDENTIAL
21 IN FILE

22 DATED: August 9, 2017

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

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 14-UR-0057

28

1 CASE NO. 14-UR-0057

2 DEPT. NO. II

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

6 BONNIE RAE ARMSTRONG
7 Obligees,

AFFIDAVIT OF RECORDATION

8 Vs.

9 FRANKLIN JOHN ARMSTRONG
10 Obligor

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

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 062-35-6200A
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is Franklin John Armstrong, 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 August 30, 2017.

22 *Linda Holcomb*
Linda Holcomb
Administrative Assistant II

23 State of Nevada, County of Washoe

24 Subscribed and sworn before me this
6th day of September, 2017

25 *Angela Schwitters*
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: FRANKLIN JOHN ARMSTRONG

Obligee: BONNIE RAE ARMSTRONG

Date: September 6, 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

AUG 29 2017

Douglas County
District Court Clerk

FILED

461

2017 AUG 30 AM 10:43

BOBBIE R. WILLIAMS
CLERK

By NEWTON DEPUTY

1 Case No. 14-UR-0057

2 Dept No. II

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

6 IN AND FOR THE COUNTY OF DOUGLAS

7
8 BONNIE RAE ARMSTRONG
9 Oblige,

10 Vs.

11 FRANKLIN JOHN ARMSTRONG
12 Obligor,
_____ /

13
14 JUDGMENT AND ORDER

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

17 This matter was heard on JULY 21, 2017. The Court Master with the following persons was
18 present:

19 Oblige: Present via, telephone

20 Obligor: Present

21 Presented by: BOBBIE BABB Division of Welfare and Support Services
22 Child Support Enforcement

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

24 Recommendations:

25 The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>
<u>RAEANN ROSE ARMSTRONG</u>	<u>AUGUST 14, 2001 (Resides with Obligor)</u>
<u>COLIN RAYMOND ARMSTRONG</u>	<u>MARCH 5, 2010</u>

1 Obligor's gross monthly earnings are \$3,400.00. Pursuant to the formula prescribed
2 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation
3 in the sum of \$612.00. Gross monthly income based on actual earnings.

4 RECOMMENDED ORDER IS:

5 1. Ongoing support is ordered in the amount of \$612.00 per month beginning
6 July 1, 2017. The obligation for Child Support continues until the child turns 18 years
7 of age, or until the child turns 19 years of age if the child is enrolled in High School.
8 However, this obligation to support a child is affected by a child's ability to live on
9 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
10 continued financial support beyond the age of majority per NRS125B.110.

11 2. The Obligor is responsible for **child support** arrears for the period of
12 December 1, 2015 through June 30, 2017.

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

14 Principal in the amount of \$910.16

15 Interest in the amount of \$0.00

16 Penalty in the amount of \$0.00

17 For a total judgment of \$910.16 to be repaid at \$50.00 per month beginning July 1, 2017.

18 3. The Obligor is responsible for **spousal support** arrears for the period of
19 December 1, 2015 through June 30, 2017.

20 A judgment is entered against the Obligor for **spousal support** arrears as follows:

21 Principal in the amount of \$9,098.70

22 Interest in the amount of \$1,055.59

23 Penalty in the amount of \$0.00

24 For a total judgment of \$10,154.29 to be repaid at \$100.00 per month beginning July 1, 2017.

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

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

P.O. BOX 98950
LAS VEGAS, NV 89193-89501

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number 062-35-6200A listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

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

4. All payments shall be made by immediate income withholding. If your full obligation is not met by the amount withheld by your employer, you are responsible to pay the difference between your court ordered obligation and the amount withheld by your employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so you will be subject to the assessment of penalties and interest. You may avoid these additional costs by making your current child support payments each month.
5. The Obligee shall provide health insurance coverage for the child when available through employment or group policy under a plan that is reasonable in cost as defined in NRS 125B.085 and Obligor shall pay \$25.00 per month for health insurance premium (medical cash) effective July 1, 2017. Medical costs incurred for the above-referenced period have not yet been determined. The State's rights to recover said costs are not waived by way of this order.
6. Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed through insurance, including expenses for medical, surgical, dental, orthodontic and optical expenses, must be shared equally by both parents.
7. The Obligor shall keep the Division of Welfare and Supportive Services informed of any change regarding current residential and/or mailing address, employment and of

1 access to health insurance coverage in WRITING (including health insurance policy
2 information) within 10 days of such change.

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

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

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

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

18 Act.

19 ///

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28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	<u>\$612.00</u>	Effective <u>July 1, 2017</u>
Child Support Arrearages.....	<u>\$50.00</u>	Effective <u>July 1, 2017</u>
Medical Cash.....	<u>\$25.00</u>	Effective <u>July 1, 2017</u>
Spousal Support Arrearages....	<u>\$100.00</u>	Effective <u>July 1, 2017</u>
TOTAL PAYMENT.....	<u>\$787.00</u>	

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

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

IT IS SO RECOMMENDED.

This 24 day of July, 2017.


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 FRANKLIN JOHN ARMSTRONG, Obligor

8 BONNIE RAE ARMSTRONG, 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: August 29, 2017.


DISTRICT JUDGE

Custodian Financial Audit (part 1 of 2)

Run Date: 07/14/2017

Run Time: 09:37 AM

NCP Name: Armstrong , Franklin

CST Name: Armstrong, Bonnie

Case ID: 062356200A

Docket#: 14-UR-0057

Office: 03

Prepared By: KWEBBER

Last Updated By: KWEBBER

Prepared By Date: 07/14/2017

Last Updated By Date: 07/14/2017

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	
1	12/01/2015	J	0.00	0.00	0.00	0.00	4579.00	4579.00	1
2	12/01/2015	O	1354.00	0.00	1354.00	1354.00	0.00	4579.00	2
3	12/06/2015	P	0.00	482.77	-482.77	871.23	0.00	4579.00	3
4	12/21/2015	P	0.00	482.77	-482.77	388.46	0.00	4579.00	4
5	12/31/2015	M	0.00	0.00	0.00	388.46	0.00	4579.00	5
6	01/01/2016	O	1354.00	0.00	1354.00	1742.46	0.00	4579.00	6
7	01/01/2016	P	0.00	482.77	-482.77	1259.69	0.00	4579.00	7
8	01/18/2016	P	0.00	482.77	-482.77	776.92	0.00	4579.00	8
9	01/31/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	9
10	02/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	10
11	02/01/2016	P	0.00	482.77	-482.77	1648.15	0.00	4579.00	11
12	02/15/2016	P	0.00	482.77	-482.77	1165.38	0.00	4579.00	12
13	02/29/2016	P	0.00	388.46	-388.46	776.92	0.00	4579.00	13
14	02/29/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	14
15	03/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	15
16	03/14/2016	P	0.00	844.62	-844.62	1286.30	0.00	4579.00	16
17	03/28/2016	P	0.00	509.38	-509.38	776.92	0.00	4579.00	17
18	03/31/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	18
19	04/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	19
20	04/11/2016	P	0.00	844.62	-844.62	1286.30	0.00	4579.00	20
21	04/25/2016	P	0.00	509.38	-509.38	776.92	0.00	4579.00	21

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	04/30/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	22
23	05/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	23
24	05/09/2016	P	0.00	844.62	-844.62	1286.30	0.00	4579.00	24
25	05/23/2016	P	0.00	509.38	-509.38	776.92	0.00	4579.00	25
26	05/31/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	26
27	06/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	27
28	06/06/2016	P	0.00	844.62	-844.62	1286.30	0.00	4579.00	28
29	06/20/2016	P	0.00	509.38	-509.38	776.92	0.00	4579.00	29
30	06/30/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	30
31	07/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	31
32	07/05/2016	P	0.00	844.62	-844.62	1286.30	0.00	4579.00	32
33	07/18/2016	P	0.00	509.38	-509.38	776.92	0.00	4579.00	33
34	07/31/2016	M	0.00	0.00	0.00	776.92	0.00	4579.00	34
35	08/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	4579.00	35
36	08/01/2016	P	0.00	844.62	-844.62	1286.30	0.00	4579.00	36
37	08/15/2016	P	0.00	509.38	-509.38	776.92	0.00	4579.00	37
38	08/29/2016	P	0.00	738.86	0.00	776.92	-738.86	3840.14	38
39	08/31/2016	M	0.00	0.00	0.00	776.92	0.00	3840.14	39
40	09/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	3840.14	40
41	09/12/2016	P	0.00	844.62	-844.62	1286.30	0.00	3840.14	41
42	09/26/2016	P	0.00	509.38	-509.38	776.92	0.00	3840.14	42
43	09/30/2016	M	0.00	0.00	0.00	776.92	0.00	3840.14	43
44	10/01/2016	O	1354.00	0.00	1354.00	2130.92	0.00	3840.14	44
45	10/22/2016	P	0.00	482.77	-482.77	1648.15	0.00	3840.14	45
46	10/22/2016	P	0.00	482.77	-482.77	1165.38	0.00	3840.14	46
47	10/31/2016	M	0.00	0.00	0.00	1165.38	0.00	3840.14	47
48	11/01/2016	O	1354.00	0.00	1354.00	2519.38	0.00	3840.14	48
49	11/07/2016	P	0.00	482.77	-482.77	2036.61	0.00	3840.14	49
50	11/28/2016	P	0.00	871.23	-871.23	1165.38	0.00	3840.14	50
51	11/30/2016	M	0.00	0.00	0.00	1165.38	0.00	3840.14	51
52	12/01/2016	O	1354.00	0.00	1354.00	2519.38	0.00	3840.14	52
53	12/12/2016	P	0.00	844.62	-844.62	1674.76	0.00	3840.14	53
54	12/29/2016	P	0.00	509.38	-509.38	1165.38	0.00	3840.14	54
55	12/31/2016	M	0.00	0.00	0.00	1165.38	0.00	3840.14	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	01/01/2017	O	1354.00	0.00	1354.00	2519.38	0.00	3840.14	56
57	01/23/2017	P	0.00	844.62	-844.62	1674.76	0.00	3840.14	57
58	01/31/2017	M	0.00	0.00	0.00	1674.76	0.00	3840.14	58
59	02/01/2017	O	1354.00	0.00	1354.00	3028.76	0.00	3840.14	59
60	02/06/2017	P	0.00	1401.05	-1354.00	1674.76	-47.05	3793.09	60
61	02/28/2017	M	0.00	0.00	0.00	1674.76	0.00	3793.09	61
62	03/01/2017	O	1354.00	0.00	1354.00	3028.76	0.00	3793.09	62
63	03/03/2017	P	0.00	1361.57	-1354.00	1674.76	-7.57	3785.52	63
64	03/27/2017	P	0.00	1170.69	0.00	1674.76	-1170.69	2614.83	64
65	03/31/2017	M	0.00	0.00	0.00	1674.76	0.00	2614.83	65
66	04/01/2017	O	1354.00	0.00	1354.00	3028.76	0.00	2614.83	66
67	04/28/2017	P	0.00	1805.81	-1354.00	1674.76	-451.81	2163.02	67
68	04/30/2017	M	0.00	0.00	0.00	1674.76	0.00	2163.02	68
69	05/01/2017	O	1354.00	0.00	1354.00	3028.76	0.00	2163.02	69
70	05/12/2017	P	0.00	672.48	-672.48	2356.28	0.00	2163.02	70
71	05/31/2017	M	0.00	0.00	0.00	2356.28	0.00	2163.02	71
72	06/01/2017	O	1354.00	0.00	1354.00	3710.28	0.00	2163.02	72
73	06/26/2017	P	0.00	1780.65	-1354.00	2356.28	-426.65	1736.37	73
74	06/30/2017	M	0.00	0.00	0.00	2356.28	0.00	1736.37	74
Totals:			\$25726.00	\$26212.35	\$0.00	\$2356.28	\$0.00	\$1736.37	

Total Unadjudicated: \$2356.28

Total Adjudicated: \$1736.37

Total Arrears: \$4092.65

Custodian Financial Audit (part 2 of 2)

Run Date: 07/14/2017

Run Time: 09:37 AM

NCP Name: Armstrong , Franklin
CST Name: Armstrong, Bonnie

Case ID: 062356200A
Docket#: 14-UR-0057

Office: 03

Prepared By: KWEBBER
Last Updated By: KWEBBER

Prepared By Date: 07/14/2017
Last Updated By Date: 07/14/2017

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	
1	12/01/2015	J	0.00	0.00	0.00	0.00	0.00	0.00	211.09	211.09	0.00	0.00	501.80	501.80	1
2	12/01/2015	O	1354.00	0.00	0.00	0.00	0.00	0.00	0.00	211.09	0.00	0.00	0.00	501.80	2
3	12/06/2015	P	0.00	482.77	0.00	0.00	0.00	0.00	0.00	211.09	0.00	0.00	0.00	501.80	3
4	12/21/2015	P	0.00	482.77	0.00	0.00	0.00	0.00	0.00	211.09	0.00	0.00	0.00	501.80	4
5	12/31/2015	M	0.00	0.00	1.70	1.70	20.03	20.03	0.00	211.09	0.00	0.00	0.00	501.80	5
6	01/01/2016	O	1354.00	0.00	0.00	1.70	0.00	20.03	0.00	211.09	0.00	0.00	0.00	501.80	6
7	01/01/2016	P	0.00	482.77	0.00	1.70	0.00	20.03	0.00	211.09	0.00	0.00	0.00	501.80	7
8	01/18/2016	P	0.00	482.77	0.00	1.70	0.00	20.03	0.00	211.09	0.00	0.00	0.00	501.80	8
9	01/31/2016	M	0.00	0.00	3.56	5.26	20.99	41.02	0.00	211.09	0.00	0.00	0.00	501.80	9
10	02/01/2016	O	1354.00	0.00	0.00	5.26	0.00	41.02	0.00	211.09	0.00	0.00	0.00	501.80	10
11	02/01/2016	P	0.00	482.77	0.00	5.26	0.00	41.02	0.00	211.09	0.00	0.00	0.00	501.80	11
12	02/15/2016	P	0.00	482.77	0.00	5.26	0.00	41.02	0.00	211.09	0.00	0.00	0.00	501.80	12
13	02/29/2016	P	0.00	388.46	0.00	5.26	0.00	41.02	0.00	211.09	0.00	0.00	0.00	501.80	13
14	02/29/2016	M	0.00	0.00	3.56	8.82	20.99	62.01	0.00	211.09	0.00	0.00	0.00	501.80	14
15	03/01/2016	O	1354.00	0.00	0.00	8.82	0.00	62.01	0.00	211.09	0.00	0.00	0.00	501.80	15
16	03/14/2016	P	0.00	844.62	0.00	8.82	0.00	62.01	0.00	211.09	0.00	0.00	0.00	501.80	16
17	03/28/2016	P	0.00	509.38	0.00	8.82	0.00	62.01	0.00	211.09	0.00	0.00	0.00	501.80	17
18	03/31/2016	M	0.00	0.00	3.56	12.38	20.99	83.00	0.00	211.09	0.00	0.00	0.00	501.80	18
19	04/01/2016	O	1354.00	0.00	0.00	12.38	0.00	83.00	0.00	211.09	0.00	0.00	0.00	501.80	19
20	04/11/2016	P	0.00	844.62	0.00	12.38	0.00	83.00	0.00	211.09	0.00	0.00	0.00	501.80	20

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
21	04/25/2016	P	0.00	509.38	0.00	12.38	0.00	83.00	0.00	211.09	0.00	0.00	0.00	501.80	21
22	04/30/2016	M	0.00	0.00	3.56	15.94	20.99	103.99	0.00	211.09	0.00	0.00	0.00	501.80	22
23	05/01/2016	O	1354.00	0.00	0.00	15.94	0.00	103.99	0.00	211.09	0.00	0.00	0.00	501.80	23
24	05/09/2016	P	0.00	844.62	0.00	15.94	0.00	103.99	0.00	211.09	0.00	0.00	0.00	501.80	24
25	05/23/2016	P	0.00	509.38	0.00	15.94	0.00	103.99	0.00	211.09	0.00	0.00	0.00	501.80	25
26	05/31/2016	M	0.00	0.00	3.56	19.50	20.99	124.98	0.00	211.09	0.00	0.00	0.00	501.80	26
27	06/01/2016	O	1354.00	0.00	0.00	19.50	0.00	124.98	0.00	211.09	0.00	0.00	0.00	501.80	27
28	06/06/2016	P	0.00	844.62	0.00	19.50	0.00	124.98	0.00	211.09	0.00	0.00	0.00	501.80	28
29	06/20/2016	P	0.00	509.38	0.00	19.50	0.00	124.98	0.00	211.09	0.00	0.00	0.00	501.80	29
30	06/30/2016	M	0.00	0.00	3.56	23.06	20.99	145.97	0.00	211.09	0.00	0.00	0.00	501.80	30
31	07/01/2016	O	1354.00	0.00	0.00	23.06	0.00	145.97	0.00	211.09	0.00	0.00	0.00	501.80	31
32	07/05/2016	P	0.00	844.62	0.00	23.06	0.00	145.97	0.00	211.09	0.00	0.00	0.00	501.80	32
33	07/18/2016	P	0.00	509.38	0.00	23.06	0.00	145.97	0.00	211.09	0.00	0.00	0.00	501.80	33
34	07/31/2016	M	0.00	0.00	3.56	26.62	20.99	166.96	0.00	211.09	0.00	0.00	0.00	501.80	34
35	08/01/2016	O	1354.00	0.00	0.00	26.62	0.00	166.96	0.00	211.09	0.00	0.00	0.00	501.80	35
36	08/01/2016	P	0.00	844.62	0.00	26.62	0.00	166.96	0.00	211.09	0.00	0.00	0.00	501.80	36
37	08/15/2016	P	0.00	509.38	0.00	26.62	0.00	166.96	0.00	211.09	0.00	0.00	0.00	501.80	37
38	08/29/2016	P	0.00	738.86	0.00	26.62	0.00	166.96	0.00	211.09	0.00	0.00	0.00	501.80	38
39	08/31/2016	M	0.00	0.00	3.56	30.18	17.60	184.56	0.00	211.09	0.00	0.00	0.00	501.80	39
40	09/01/2016	O	1354.00	0.00	0.00	30.18	0.00	184.56	0.00	211.09	0.00	0.00	0.00	501.80	40
41	09/12/2016	P	0.00	844.62	0.00	30.18	0.00	184.56	0.00	211.09	0.00	0.00	0.00	501.80	41
42	09/26/2016	P	0.00	509.38	0.00	30.18	0.00	184.56	0.00	211.09	0.00	0.00	0.00	501.80	42
43	09/30/2016	M	0.00	0.00	3.56	33.74	17.60	202.16	0.00	211.09	0.00	0.00	0.00	501.80	43
44	10/01/2016	O	1354.00	0.00	0.00	33.74	0.00	202.16	0.00	211.09	0.00	0.00	0.00	501.80	44
45	10/22/2016	P	0.00	482.77	0.00	33.74	0.00	202.16	0.00	211.09	0.00	0.00	0.00	501.80	45
46	10/22/2016	P	0.00	482.77	0.00	33.74	0.00	202.16	0.00	211.09	0.00	0.00	0.00	501.80	46
47	10/31/2016	M	0.00	0.00	5.34	39.08	17.60	219.76	0.00	211.09	0.00	0.00	0.00	501.80	47
48	11/01/2016	O	1354.00	0.00	0.00	39.08	0.00	219.76	0.00	211.09	0.00	0.00	0.00	501.80	48
49	11/07/2016	P	0.00	482.77	0.00	39.08	0.00	219.76	0.00	211.09	0.00	0.00	0.00	501.80	49
50	11/28/2016	P	0.00	871.23	0.00	39.08	0.00	219.76	0.00	211.09	0.00	0.00	0.00	501.80	50
51	11/30/2016	M	0.00	0.00	5.34	44.42	17.60	237.36	0.00	211.09	0.00	0.00	0.00	501.80	51
52	12/01/2016	O	1354.00	0.00	0.00	44.42	0.00	237.36	0.00	211.09	0.00	0.00	0.00	501.80	52
53	12/12/2016	P	0.00	844.62	0.00	44.42	0.00	237.36	0.00	211.09	0.00	0.00	0.00	501.80	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	12/29/2016	P	0.00	509.38	0.00	44.42	0.00	237.36	0.00	211.09	0.00	0.00	0.00	501.80	54
55	12/31/2016	M	0.00	0.00	5.34	49.76	17.60	254.96	0.00	211.09	0.00	0.00	0.00	501.80	55
56	01/01/2017	O	1354.00	0.00	0.00	49.76	0.00	254.96	0.00	211.09	0.00	0.00	0.00	501.80	56
57	01/23/2017	P	0.00	844.62	0.00	49.76	0.00	254.96	0.00	211.09	0.00	0.00	0.00	501.80	57
58	01/31/2017	M	0.00	0.00	8.02	57.78	18.40	273.36	0.00	211.09	50.94	50.94	0.00	501.80	58
59	02/01/2017	O	1354.00	0.00	0.00	57.78	0.00	273.36	0.00	211.09	0.00	50.94	0.00	501.80	59
60	02/06/2017	P	0.00	1401.05	0.00	57.78	0.00	273.36	0.00	211.09	0.00	50.94	0.00	501.80	60
61	02/28/2017	M	0.00	0.00	8.02	65.80	18.18	291.54	0.00	211.09	0.00	50.94	0.00	501.80	61
62	03/01/2017	O	1354.00	0.00	0.00	65.80	0.00	291.54	0.00	211.09	0.00	50.94	0.00	501.80	62
63	03/03/2017	P	0.00	1361.57	0.00	65.80	0.00	291.54	0.00	211.09	0.00	50.94	0.00	501.80	63
64	03/27/2017	P	0.00	1170.69	0.00	65.80	0.00	291.54	0.00	211.09	0.00	50.94	0.00	501.80	64
65	03/31/2017	M	0.00	0.00	8.02	73.82	12.53	304.07	0.00	211.09	0.00	50.94	0.00	501.80	65
66	04/01/2017	O	1354.00	0.00	0.00	73.82	0.00	304.07	0.00	211.09	0.00	50.94	0.00	501.80	66
67	04/28/2017	P	0.00	1805.81	0.00	73.82	0.00	304.07	0.00	211.09	0.00	50.94	0.00	501.80	67
68	04/30/2017	M	0.00	0.00	8.02	81.84	10.36	314.43	0.00	211.09	0.00	50.94	0.00	501.80	68
69	05/01/2017	O	1354.00	0.00	0.00	81.84	0.00	314.43	0.00	211.09	0.00	50.94	0.00	501.80	69
70	05/12/2017	P	0.00	672.48	0.00	81.84	0.00	314.43	0.00	211.09	0.00	50.94	0.00	501.80	70
71	05/31/2017	M	0.00	0.00	11.29	93.13	10.36	324.79	0.00	211.09	68.15	119.09	0.00	501.80	71
72	06/01/2017	O	1354.00	0.00	0.00	93.13	0.00	324.79	0.00	211.09	0.00	119.09	0.00	501.80	72
73	06/26/2017	P	0.00	1780.65	0.00	93.13	0.00	324.79	0.00	211.09	0.00	119.09	0.00	501.80	73
74	06/30/2017	M	0.00	0.00	11.29	104.42	8.32	333.11	0.00	211.09	0.00	119.09	0.00	501.80	74
Totals:			\$25726.00	\$26212.35	\$0.00	\$104.42	\$0.00	\$333.11	\$0.00	\$211.09	\$0.00	\$119.09	\$0.00	\$501.80	

Total Unadjudicated Interest on UA: \$104.42
Total Unadjudicated Interest on AA: \$333.11
Total Adjudicated Interest: \$211.09
Total Interest: \$648.62

Total Unadjudicated Penalty: \$119.09
Total Adjudicated Penalty: \$501.80
Total Penalty: \$620.89

Total Arrears: \$4092.65
Total Interest: \$648.62
Total Penalty: \$620.89
Grand Total: \$5362.16

COPY

Custodian Financial Audit (part 1 of 2)

Run Date: 07/14/2017

Run Time: 09:37 AM

NCP Name: Armstrong , Franklin

Case ID: 062356200A

Office: 03

CST Name: Armstrong, Bonnie

Docket#: 14-UR-0057

Prepared By: KWEBBER

Prepared By Date: 07/14/2017

Last Updated By: KWEBBER

Last Updated By Date: 07/14/2017

Provision Type: Spousal Support

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	12/01/2015	J	0.00	0.00	0.00	0.00	6767.00	6767.00	1
2	12/01/2015	O	416.00	0.00	416.00	416.00	0.00	6767.00	2
3	12/31/2015	M	0.00	0.00	0.00	416.00	0.00	6767.00	3
4	01/01/2016	O	416.00	0.00	416.00	832.00	0.00	6767.00	4
5	01/31/2016	M	0.00	0.00	0.00	832.00	0.00	6767.00	5
6	02/01/2016	O	416.00	0.00	416.00	1248.00	0.00	6767.00	6
7	02/29/2016	P	0.00	94.31	-94.31	1153.69	0.00	6767.00	7
8	02/29/2016	M	0.00	0.00	0.00	1153.69	0.00	6767.00	8
9	03/01/2016	O	416.00	0.00	416.00	1569.69	0.00	6767.00	9
10	03/28/2016	P	0.00	335.24	-335.24	1234.45	0.00	6767.00	10
11	03/31/2016	M	0.00	0.00	0.00	1234.45	0.00	6767.00	11
12	04/01/2016	O	416.00	0.00	416.00	1650.45	0.00	6767.00	12
13	04/25/2016	P	0.00	335.24	-335.24	1315.21	0.00	6767.00	13
14	04/30/2016	M	0.00	0.00	0.00	1315.21	0.00	6767.00	14
15	05/01/2016	O	416.00	0.00	416.00	1731.21	0.00	6767.00	15
16	05/23/2016	P	0.00	335.24	-335.24	1395.97	0.00	6767.00	16
17	05/31/2016	M	0.00	0.00	0.00	1395.97	0.00	6767.00	17
18	06/01/2016	O	416.00	0.00	416.00	1811.97	0.00	6767.00	18
19	06/20/2016	P	0.00	335.24	-335.24	1476.73	0.00	6767.00	19
20	06/30/2016	M	0.00	0.00	0.00	1476.73	0.00	6767.00	20
21	07/01/2016	O	416.00	0.00	416.00	1892.73	0.00	6767.00	21

EXHIBIT B

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	07/18/2016	P	0.00	335.24	-335.24	1557.49	0.00	6767.00	22
23	07/31/2016	M	0.00	0.00	0.00	1557.49	0.00	6767.00	23
24	08/01/2016	O	416.00	0.00	416.00	1973.49	0.00	6767.00	24
25	08/15/2016	P	0.00	335.24	-335.24	1638.25	0.00	6767.00	25
26	08/29/2016	P	0.00	105.76	-80.76	1557.49	-25.00	6742.00	26
27	08/31/2016	M	0.00	0.00	0.00	1557.49	0.00	6742.00	27
28	09/01/2016	O	416.00	0.00	416.00	1973.49	0.00	6742.00	28
29	09/26/2016	P	0.00	335.24	-335.24	1638.25	0.00	6742.00	29
30	09/30/2016	M	0.00	0.00	0.00	1638.25	0.00	6742.00	30
31	10/01/2016	O	416.00	0.00	416.00	2054.25	0.00	6742.00	31
32	10/31/2016	M	0.00	0.00	0.00	2054.25	0.00	6742.00	32
33	11/01/2016	O	416.00	0.00	416.00	2470.25	0.00	6742.00	33
34	11/28/2016	P	0.00	94.31	-94.31	2375.94	0.00	6742.00	34
35	11/30/2016	M	0.00	0.00	0.00	2375.94	0.00	6742.00	35
36	12/01/2016	O	416.00	0.00	416.00	2791.94	0.00	6742.00	36
37	12/29/2016	P	0.00	335.24	-335.24	2456.70	0.00	6742.00	37
38	12/31/2016	M	0.00	0.00	0.00	2456.70	0.00	6742.00	38
39	01/01/2017	O	0.00	0.00	0.00	2456.70	0.00	6742.00	39
40	01/31/2017	M	0.00	0.00	0.00	2456.70	0.00	6742.00	40
41	02/01/2017	O	0.00	0.00	0.00	2456.70	0.00	6742.00	41
42	02/06/2017	P	0.00	25.00	0.00	2456.70	-25.00	6717.00	42
43	02/28/2017	M	0.00	0.00	0.00	2456.70	0.00	6717.00	43
44	03/01/2017	O	0.00	0.00	0.00	2456.70	0.00	6717.00	44
45	03/27/2017	P	0.00	25.00	0.00	2456.70	-25.00	6692.00	45
46	03/31/2017	M	0.00	0.00	0.00	2456.70	0.00	6692.00	46
47	04/01/2017	O	0.00	0.00	0.00	2456.70	0.00	6692.00	47
48	04/28/2017	P	0.00	25.00	0.00	2456.70	-25.00	6667.00	48
49	04/30/2017	M	0.00	0.00	0.00	2456.70	0.00	6667.00	49
50	05/01/2017	O	0.00	0.00	0.00	2456.70	0.00	6667.00	50
51	05/31/2017	M	0.00	0.00	0.00	2456.70	0.00	6667.00	51
52	06/01/2017	O	0.00	0.00	0.00	2456.70	0.00	6667.00	52
53	06/26/2017	P	0.00	25.00	0.00	2456.70	-25.00	6642.00	53
54	06/30/2017	M	0.00	0.00	0.00	2456.70	0.00	6642.00	54
Totals:			\$5408.00	\$3076.30	\$0.00	\$2456.70	\$0.00	\$6642.00	

Total Unadjudicated: \$2456.70

Total Adjudicated: \$6642.00

Total Arrears: \$9098.70

COPY

Custodian Financial Audit (part 2 of 2)

Run Date: 07/14/2017

Run Time: 09:37 AM

NCP Name: Armstrong , Franklin
CST Name: Armstrong, Bonnie

Case ID: 062356200A
Docket#: 14-UR-0057

Office: 03

Prepared By: KWEBBER
Last Updated By: KWEBBER

Prepared By Date: 07/14/2017
Last Updated By Date: 07/14/2017

Provision Type: Spousal Support

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
1	12/01/2015	J	0.00	0.00	0.00	0.00	0.00	0.00	302.28	302.28	0.00	0.00	0.00	0.00	1
2	12/01/2015	O	416.00	0.00	0.00	0.00	0.00	0.00	0.00	302.28	0.00	0.00	0.00	0.00	2
3	12/31/2015	M	0.00	0.00	1.82	1.82	29.61	29.61	0.00	302.28	0.00	0.00	0.00	0.00	3
4	01/01/2016	O	416.00	0.00	0.00	1.82	0.00	29.61	0.00	302.28	0.00	0.00	0.00	0.00	4
5	01/31/2016	M	0.00	0.00	3.81	5.63	31.02	60.63	0.00	302.28	0.00	0.00	0.00	0.00	5
6	02/01/2016	O	416.00	0.00	0.00	5.63	0.00	60.63	0.00	302.28	0.00	0.00	0.00	0.00	6
7	02/29/2016	P	0.00	94.31	0.00	5.63	0.00	60.63	0.00	302.28	0.00	0.00	0.00	0.00	7
8	02/29/2016	M	0.00	0.00	5.29	10.92	31.02	91.65	0.00	302.28	0.00	0.00	0.00	0.00	8
9	03/01/2016	O	416.00	0.00	0.00	10.92	0.00	91.65	0.00	302.28	0.00	0.00	0.00	0.00	9
10	03/28/2016	P	0.00	335.24	0.00	10.92	0.00	91.65	0.00	302.28	0.00	0.00	0.00	0.00	10
11	03/31/2016	M	0.00	0.00	5.66	16.58	31.02	122.67	0.00	302.28	0.00	0.00	0.00	0.00	11
12	04/01/2016	O	416.00	0.00	0.00	16.58	0.00	122.67	0.00	302.28	0.00	0.00	0.00	0.00	12
13	04/25/2016	P	0.00	335.24	0.00	16.58	0.00	122.67	0.00	302.28	0.00	0.00	0.00	0.00	13
14	04/30/2016	M	0.00	0.00	6.03	22.61	31.02	153.69	0.00	302.28	0.00	0.00	0.00	0.00	14
15	05/01/2016	O	416.00	0.00	0.00	22.61	0.00	153.69	0.00	302.28	0.00	0.00	0.00	0.00	15
16	05/23/2016	P	0.00	335.24	0.00	22.61	0.00	153.69	0.00	302.28	0.00	0.00	0.00	0.00	16
17	05/31/2016	M	0.00	0.00	6.40	29.01	31.02	184.71	0.00	302.28	0.00	0.00	0.00	0.00	17
18	06/01/2016	O	416.00	0.00	0.00	29.01	0.00	184.71	0.00	302.28	0.00	0.00	0.00	0.00	18
19	06/20/2016	P	0.00	335.24	0.00	29.01	0.00	184.71	0.00	302.28	0.00	0.00	0.00	0.00	19
20	06/30/2016	M	0.00	0.00	6.77	35.78	31.02	215.73	0.00	302.28	0.00	0.00	0.00	0.00	20

	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	07/01/2016	O	416.00	0.00	0.00	35.78	0.00	215.73	0.00	302.28	0.00	0.00	0.00	0.00	21
22	07/18/2016	P	0.00	335.24	0.00	35.78	0.00	215.73	0.00	302.28	0.00	0.00	0.00	0.00	22
23	07/31/2016	M	0.00	0.00	7.14	42.92	31.02	246.75	0.00	302.28	0.00	0.00	0.00	0.00	23
24	08/01/2016	O	416.00	0.00	0.00	42.92	0.00	246.75	0.00	302.28	0.00	0.00	0.00	0.00	24
25	08/15/2016	P	0.00	335.24	0.00	42.92	0.00	246.75	0.00	302.28	0.00	0.00	0.00	0.00	25
26	08/29/2016	P	0.00	105.76	0.00	42.92	0.00	246.75	0.00	302.28	0.00	0.00	0.00	0.00	26
27	08/31/2016	M	0.00	0.00	7.14	50.06	30.90	277.65	0.00	302.28	0.00	0.00	0.00	0.00	27
28	09/01/2016	O	416.00	0.00	0.00	50.06	0.00	277.65	0.00	302.28	0.00	0.00	0.00	0.00	28
29	09/26/2016	P	0.00	335.24	0.00	50.06	0.00	277.65	0.00	302.28	0.00	0.00	0.00	0.00	29
30	09/30/2016	M	0.00	0.00	7.51	57.57	30.90	308.55	0.00	302.28	0.00	0.00	0.00	0.00	30
31	10/01/2016	O	416.00	0.00	0.00	57.57	0.00	308.55	0.00	302.28	0.00	0.00	0.00	0.00	31
32	10/31/2016	M	0.00	0.00	9.42	66.99	30.90	339.45	0.00	302.28	0.00	0.00	0.00	0.00	32
33	11/01/2016	O	416.00	0.00	0.00	66.99	0.00	339.45	0.00	302.28	0.00	0.00	0.00	0.00	33
34	11/28/2016	P	0.00	94.31	0.00	66.99	0.00	339.45	0.00	302.28	0.00	0.00	0.00	0.00	34
35	11/30/2016	M	0.00	0.00	10.89	77.88	30.90	370.35	0.00	302.28	0.00	0.00	0.00	0.00	35
36	12/01/2016	O	416.00	0.00	0.00	77.88	0.00	370.35	0.00	302.28	0.00	0.00	0.00	0.00	36
37	12/29/2016	P	0.00	335.24	0.00	77.88	0.00	370.35	0.00	302.28	0.00	0.00	0.00	0.00	37
38	12/31/2016	M	0.00	0.00	11.26	89.14	30.90	401.25	0.00	302.28	0.00	0.00	0.00	0.00	38
39	01/01/2017	O	0.00	0.00	0.00	89.14	0.00	401.25	0.00	302.28	0.00	0.00	0.00	0.00	39
40	01/31/2017	M	0.00	0.00	11.77	100.91	32.31	433.56	0.00	302.28	0.00	0.00	0.00	0.00	40
41	02/01/2017	O	0.00	0.00	0.00	100.91	0.00	433.56	0.00	302.28	0.00	0.00	0.00	0.00	41
42	02/06/2017	P	0.00	25.00	0.00	100.91	0.00	433.56	0.00	302.28	0.00	0.00	0.00	0.00	42
43	02/28/2017	M	0.00	0.00	11.77	112.68	32.19	465.75	0.00	302.28	0.00	0.00	0.00	0.00	43
44	03/01/2017	O	0.00	0.00	0.00	112.68	0.00	465.75	0.00	302.28	0.00	0.00	0.00	0.00	44
45	03/27/2017	P	0.00	25.00	0.00	112.68	0.00	465.75	0.00	302.28	0.00	0.00	0.00	0.00	45
46	03/31/2017	M	0.00	0.00	11.77	124.45	32.07	497.82	0.00	302.28	0.00	0.00	0.00	0.00	46
47	04/01/2017	O	0.00	0.00	0.00	124.45	0.00	497.82	0.00	302.28	0.00	0.00	0.00	0.00	47
48	04/28/2017	P	0.00	25.00	0.00	124.45	0.00	497.82	0.00	302.28	0.00	0.00	0.00	0.00	48
49	04/30/2017	M	0.00	0.00	11.77	136.22	31.95	529.77	0.00	302.28	0.00	0.00	0.00	0.00	49
50	05/01/2017	O	0.00	0.00	0.00	136.22	0.00	529.77	0.00	302.28	0.00	0.00	0.00	0.00	50
51	05/31/2017	M	0.00	0.00	11.77	147.99	31.95	561.72	0.00	302.28	0.00	0.00	0.00	0.00	51
52	06/01/2017	O	0.00	0.00	0.00	147.99	0.00	561.72	0.00	302.28	0.00	0.00	0.00	0.00	52
53	06/26/2017	P	0.00	25.00	0.00	147.99	0.00	561.72	0.00	302.28	0.00	0.00	0.00	0.00	53

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54	06/30/2017	M	0.00	0.00	11.77	159.76	31.83	593.55	0.00	302.28	0.00	0.00	0.00	0.00
Totals:			\$5408.00	\$3076.30	\$0.00	\$159.76	\$0.00	\$593.55	\$0.00	\$302.28	\$0.00	\$0.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$159.76
Total Unadjudicated Interest on AA: \$593.55
Total Adjudicated Interest: \$302.28
Total Interest: \$1055.59

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

Total Arrears: \$9098.70
Total Interest: \$1055.59
Total Penalty: \$0.00
Grand Total: \$10154.29

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CHILD SUPPORT PROGRAM

STATE OF NEVADA
CHILD SUPPORT PROGRAM
The document which this certificate is attached is a full, true and correct copy of the original in file and of record in my office.

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AUG 28 2017
DATE

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BOBBI L. WILLIAMS, Clerk of Court
for the State of Nevada, in and for the County of Douglas,

By ANNA Deputy