



KAREN ELLISON, RECORDER

APN # _____

Recording Requested by and returned to:

(for Recorder's use only)

Name: ✓ Division of Welfare and Supportive Services
Child Support Enforcement

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

City/State/Zip: Reno, NV 89501-1580

- Release of Lien (RELN)
- Judgment and Order
- Stipulation and Order
- Other:

OBLIGOR'S NAME: JACK ROE

UPI #: 181-66-2000A

This page added to provide additional information required by NRS 111.312 Sections 1-2.
(Additional recording fee applies.)

This cover page must be typed or printed.

N/E

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

1 CASE NO. 17-UR-0027

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND BIANCA RENCZARSKI

8 Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.

10 JACK ROE

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
- 15 181-66-2000A.
- 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 Jack Roe, whose address, Social Security number and date of birth is
- 19 confidential on file with the Division of Welfare and Supportive Services Child Support
- 20 Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on August 29, 2017.

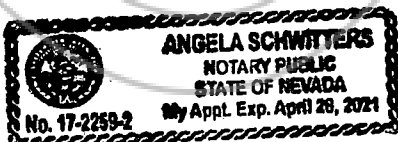
22 *Linda Holcomb*
23 Linda Holcomb
Administrative Assistant II

24 State of Nevada, County of Washoe

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

26 *Angela Schwitters*

27 NOTARY PUBLIC



NSTRUCTIONS TO RECORDER

Obligor: JACK ROE

Obligee: BIANCA RENCZARSKI

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.

RECEIVED

AUG 29 2017

FILED

1 Case No. 17 UR 0027

Douglas County
District Court Clerk

2 Dept No. I

2017 AUG 29 PM 3:40

BOBBIE R. WILLIAMS
CLERK

D. GOELZ
BY _____ DEPUTY

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

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND BIANCA RENCZARSKI

10 Obligee,

11 Vs.

12 JACK ROE

13 Obligor,
14 _____/

15 JUDGMENT AND ORDER

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

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

20 Obligee: Present

21 Obligor: Present, via telephone

22 Presented by: Bobbie Babb

Division of Welfare and Support Services
Child Support Enforcement

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

25 The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>	
<u>RAVEN JEAN ROE</u>	<u>SEPTEMBER 20, 1997</u>	Emancipated
<u>WILLOW ANN ROE</u>	<u>FEBRUARY 15, 2000</u>	Resides with Obligor
<u>PIPER LYNN ROE</u>	<u>APRIL 26, 2002</u>	
<u>LILY C. ROE</u>	<u>MAY 13, 2005</u>	

1 Obligor's gross monthly earnings are \$2,340.00. Pursuant to the formula prescribed
2 within NRS 125B.070, 25% of those earnings, the state calculates a support obligation
3 in the sum of \$585.00. Gross monthly income based on actual earnings.

4 The child support amount recommended by the Court Master (set out in paragraph 1
5 below) deviates from the statutory percentage under NRS 125B.080, based on the
6 following factors: Deviation allowed as the Obligor supports another child.

7 RECOMMENDED ORDER IS:

8 1. Ongoing support is ordered in the amount of \$498.00 per month beginning
9 July 1, 2017. The obligation for Child Support continues until the child turns 18 years
10 of age, or until the child turns 19 years of age if the child is enrolled in High School.
11 However, this obligation to support a child is affected by a child's ability to live on
12 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 January 1, 2009 through June 30, 2017.

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

17 Principal in the amount of \$0.00

18 Interest in the amount of \$692.10

19 Penalty in the amount of \$549.22

20 For a total judgment of \$1,241.32 to be repaid at \$50.00 per month beginning July 1, 2017.

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

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

27 The following information must be included with each payment:

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

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

1 C. Child support case number 181-66-2000A listed on each payment.

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

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

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

14 4. The Obligor shall provide health insurance coverage for the children when available
15 through employment or other group policy under a plan that is reasonable in cost as
16 defined in NRS 125B.085. The Obligor shall also provide assistance in obtaining
17 payment for insured services.

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

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

25 7. Obligor shall be responsible for ALL child support and judgment payments due.
26 Payment is to be made directly to the STATE COLLECTION AND
27 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
28

1 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
2 UNIT (SCaDU).

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

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

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

14 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

15 Child Support.....\$498.00 Effective July 1, 2017
16 Child Support Arrearages..... \$50.00 Effective July 1, 2017
17 **TOTAL PAYMENT..... \$548.00**

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

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

23 **IT IS SO RECOMMENDED.**

24 This 24 day of July, 2017.

25 
26 _____
27 COURT MASTER
28

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 _____
8 Jack Roe, Obligor

9 _____
10 Bianca Renczarski, Obligee

11 **NOTICE OF RIGHT TO OBJECTION**

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

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

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

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

23 **ORDER**

24 The Court, having reviewed the above and foregoing Master's Report prepared by the Court
25 Master and,

- 26 The Obligor having waived the right to object thereto.
27 No timely objection having been filed hereto.

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

30 Dated: August 29, 2017.

31 _____
32 DISTRICT JUDGE

1 Case No. 17 UR 0027

2 Dept No. I

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

7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND BIANCA RENCZARSKI
9 Obligee,

10 Vs.

11 JACK ROE

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:

17 JACK ROE
18 CONFIDENTIAL
19 IN FILE

20 BIANCA RENCZAESKI
21 CONFIDENTIAL
22 IN FILE

23 DATED: August 9, 2017

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

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 181662000A

Custodian Financial Audit (part 1 of 2)

Run Date: 07/14/2017
Run Time: 08:23 AM

NCP Name: Roe, Jack
CST Name: Renczarski, Bianca

Case ID: 181662000A
Docket#: 17-UR-0027
Prepared By: BBABB
Last Updated By: BBABB

Office: 13
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
01/01/2009	J	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
01/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
02/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
02/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
03/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
03/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
04/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
04/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
05/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
05/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
06/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
06/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
07/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
07/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
08/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
08/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
09/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
09/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
10/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
10/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	11/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
23	11/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
24	12/01/2009	O	498.00	0.00	498.00	498.00	0.00	0.00
25	12/01/2009	P	0.00	498.00	-498.00	0.00	0.00	0.00
26	01/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
27	01/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
28	02/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
29	02/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
30	03/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
31	03/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
32	04/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
33	04/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
34	05/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
35	05/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
36	06/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
37	06/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
38	07/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
39	07/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
40	08/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
41	08/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
42	09/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
43	09/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
44	10/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
45	10/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
46	11/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
47	11/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
48	12/01/2010	O	498.00	0.00	498.00	498.00	0.00	0.00
49	12/01/2010	P	0.00	498.00	-498.00	0.00	0.00	0.00
50	01/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00
51	01/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00
52	02/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00
53	02/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00
54	03/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00
55	03/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	04/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	56
57	04/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	57
58	05/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	58
59	05/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	59
60	06/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	60
61	06/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	61
62	07/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	62
63	07/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	63
64	08/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	64
65	08/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	65
66	09/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	66
67	09/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	67
68	10/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	68
69	10/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	69
70	11/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	70
71	11/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	71
72	12/01/2011	O	498.00	0.00	498.00	498.00	0.00	0.00	72
73	12/01/2011	P	0.00	498.00	-498.00	0.00	0.00	0.00	73
74	01/01/2012	O	498.00	0.00	498.00	498.00	0.00	0.00	74
75	01/01/2012	P	0.00	600.00	-600.00	-102.00	0.00	0.00	75
76	02/01/2012	O	498.00	0.00	498.00	396.00	0.00	0.00	76
77	02/01/2012	P	0.00	600.00	-600.00	-204.00	0.00	0.00	77
78	03/01/2012	O	498.00	0.00	498.00	294.00	0.00	0.00	78
79	03/01/2012	P	0.00	600.00	-600.00	-306.00	0.00	0.00	79
80	04/01/2012	O	498.00	0.00	498.00	192.00	0.00	0.00	80
81	04/01/2012	P	0.00	600.00	-600.00	408.00	0.00	0.00	81
82	05/01/2012	O	498.00	0.00	498.00	90.00	0.00	0.00	82
83	05/01/2012	P	0.00	600.00	-600.00	-510.00	0.00	0.00	83
84	06/01/2012	O	498.00	0.00	498.00	-12.00	0.00	0.00	84
85	07/01/2012	O	498.00	0.00	498.00	486.00	0.00	0.00	85
86	07/31/2012	M	0.00	0.00	0.00	486.00	0.00	0.00	86
87	08/01/2012	O	498.00	0.00	498.00	984.00	0.00	0.00	87
88	08/31/2012	M	0.00	0.00	0.00	984.00	0.00	0.00	88
89	09/01/2012	O	498.00	0.00	498.00	1482.00	0.00	0.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	09/01/2012	P	0.00	360.00	-360.00	1122.00	0.00	90
91	09/30/2012	M	0.00	0.00	0.00	1122.00	0.00	91
92	10/01/2012	O	498.00	0.00	498.00	1620.00	0.00	92
93	10/01/2012	P	0.00	200.00	-200.00	1420.00	0.00	93
94	10/31/2012	M	0.00	0.00	0.00	1420.00	0.00	94
95	11/01/2012	O	498.00	0.00	498.00	1918.00	0.00	95
96	11/01/2012	P	0.00	435.00	-435.00	1483.00	0.00	96
97	11/30/2012	M	0.00	0.00	0.00	1483.00	0.00	97
98	12/01/2012	O	498.00	0.00	498.00	1981.00	0.00	98
99	12/01/2012	P	0.00	200.00	-200.00	1781.00	0.00	99
100	12/31/2012	M	0.00	0.00	0.00	1781.00	0.00	100
101	01/01/2013	O	498.00	0.00	498.00	2279.00	0.00	101
102	01/01/2013	P	0.00	200.00	-200.00	2079.00	0.00	102
103	01/31/2013	M	0.00	0.00	0.00	2079.00	0.00	103
104	02/01/2013	O	498.00	0.00	498.00	2577.00	0.00	104
105	02/28/2013	M	0.00	0.00	0.00	2577.00	0.00	105
106	03/01/2013	O	498.00	0.00	498.00	3075.00	0.00	106
107	03/31/2013	M	0.00	0.00	0.00	3075.00	0.00	107
108	04/01/2013	O	498.00	0.00	498.00	3573.00	0.00	108
109	04/30/2013	M	0.00	0.00	0.00	3573.00	0.00	109
110	05/01/2013	O	498.00	0.00	498.00	4071.00	0.00	110
111	05/31/2013	M	0.00	0.00	0.00	4071.00	0.00	111
112	06/01/2013	O	498.00	0.00	498.00	4569.00	0.00	112
113	06/30/2013	M	0.00	0.00	0.00	4569.00	0.00	113
114	07/01/2013	O	498.00	0.00	498.00	5067.00	0.00	114
115	07/31/2013	M	0.00	0.00	0.00	5067.00	0.00	115
116	08/01/2013	O	498.00	0.00	498.00	5565.00	0.00	116
117	08/19/2013	P	0.00	229.85	-229.85	5335.15	0.00	117
118	08/28/2013	P	0.00	229.85	-229.85	5105.30	0.00	118
119	08/31/2013	M	0.00	0.00	0.00	5105.30	0.00	119
120	09/01/2013	O	498.00	0.00	498.00	5603.30	0.00	120
121	09/16/2013	P	0.00	229.85	-229.85	5373.45	0.00	121
122	09/30/2013	P	0.00	229.85	-229.85	5143.60	0.00	122
123	09/30/2013	M	0.00	0.00	0.00	5143.60	0.00	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	10/01/2013	O	498.00	0.00	498.00	5641.60	0.00	0.00	124
125	10/15/2013	P	0.00	229.85	-229.85	5411.75	0.00	0.00	125
126	10/28/2013	P	0.00	229.85	-229.85	5181.90	0.00	0.00	126
127	10/31/2013	M	0.00	0.00	0.00	5181.90	0.00	0.00	127
128	11/01/2013	O	498.00	0.00	498.00	5679.90	0.00	0.00	128
129	11/12/2013	P	0.00	229.85	-229.85	5450.05	0.00	0.00	129
130	11/25/2013	P	0.00	229.85	-229.85	5220.20	0.00	0.00	130
131	11/30/2013	M	0.00	0.00	0.00	5220.20	0.00	0.00	131
132	12/01/2013	O	498.00	0.00	498.00	5718.20	0.00	0.00	132
133	12/23/2013	P	0.00	229.85	-229.85	5488.35	0.00	0.00	133
134	12/26/2013	P	0.00	229.85	-229.85	5258.50	0.00	0.00	134
135	12/31/2013	M	0.00	0.00	0.00	5258.50	0.00	0.00	135
136	01/01/2014	O	498.00	0.00	498.00	5756.50	0.00	0.00	136
137	01/06/2014	P	0.00	229.85	-229.85	5526.65	0.00	0.00	137
138	01/21/2014	P	0.00	229.85	-229.85	5296.80	0.00	0.00	138
139	01/31/2014	M	0.00	0.00	0.00	5296.80	0.00	0.00	139
140	02/01/2014	O	498.00	0.00	498.00	5794.80	0.00	0.00	140
141	02/03/2014	P	0.00	229.85	-229.85	5564.95	0.00	0.00	141
142	02/18/2014	P	0.00	229.85	-229.85	5335.10	0.00	0.00	142
143	02/28/2014	M	0.00	0.00	0.00	5335.10	0.00	0.00	143
144	03/01/2014	O	498.00	0.00	498.00	5833.10	0.00	0.00	144
145	03/03/2014	P	0.00	229.85	-229.85	5603.25	0.00	0.00	145
146	03/17/2014	P	0.00	229.85	-229.85	5373.40	0.00	0.00	146
147	03/31/2014	M	0.00	0.00	0.00	5373.40	0.00	0.00	147
148	04/01/2014	O	498.00	0.00	498.00	5871.40	0.00	0.00	148
149	04/14/2014	P	0.00	229.85	-229.85	5641.55	0.00	0.00	149
150	04/28/2014	P	0.00	229.85	-229.85	5411.70	0.00	0.00	150
151	04/30/2014	M	0.00	0.00	0.00	5411.70	0.00	0.00	151
152	05/01/2014	O	498.00	0.00	498.00	5909.70	0.00	0.00	152
153	05/12/2014	P	0.00	229.85	-229.85	5679.85	0.00	0.00	153
154	05/31/2014	M	0.00	0.00	0.00	5679.85	0.00	0.00	154
155	06/01/2014	O	498.00	0.00	498.00	6177.85	0.00	0.00	155
156	06/30/2014	M	0.00	0.00	0.00	6177.85	0.00	0.00	156
157	07/01/2014	O	498.00	0.00	498.00	6675.85	0.00	0.00	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	07/29/2014	P	0.00	229.85	-229.85	6446.00	0.00	0.00	158
159	07/31/2014	M	0.00	0.00	0.00	6446.00	0.00	0.00	159
160	08/01/2014	O	498.00	0.00	498.00	6944.00	0.00	0.00	160
161	08/18/2014	P	0.00	229.85	-229.85	6714.15	0.00	0.00	161
162	08/31/2014	M	0.00	0.00	0.00	6714.15	0.00	0.00	162
163	09/01/2014	O	498.00	0.00	498.00	7212.15	0.00	0.00	163
164	09/03/2014	P	0.00	229.85	-229.85	6982.30	0.00	0.00	164
165	09/16/2014	P	0.00	229.85	-229.85	6752.45	0.00	0.00	165
166	09/30/2014	M	0.00	0.00	0.00	6752.45	0.00	0.00	166
167	10/01/2014	O	498.00	0.00	498.00	7250.45	0.00	0.00	167
168	10/06/2014	P	0.00	229.85	-229.85	7020.60	0.00	0.00	168
169	10/15/2014	P	0.00	229.85	-229.85	6790.75	0.00	0.00	169
170	10/31/2014	M	0.00	0.00	0.00	6790.75	0.00	0.00	170
171	11/01/2014	O	498.00	0.00	498.00	7288.75	0.00	0.00	171
172	11/04/2014	P	0.00	229.85	-229.85	7058.90	0.00	0.00	172
173	11/12/2014	P	0.00	229.85	-229.85	6829.05	0.00	0.00	173
174	11/26/2014	P	0.00	229.85	-229.85	6599.20	0.00	0.00	174
175	11/30/2014	M	0.00	0.00	0.00	6599.20	0.00	0.00	175
176	12/01/2014	O	498.00	0.00	498.00	7097.20	0.00	0.00	176
177	12/11/2014	P	0.00	229.85	-229.85	6867.35	0.00	0.00	177
178	12/26/2014	P	0.00	229.85	-229.85	6637.50	0.00	0.00	178
179	12/31/2014	M	0.00	0.00	0.00	6637.50	0.00	0.00	179
180	01/01/2015	O	498.00	0.00	498.00	7135.50	0.00	0.00	180
181	01/16/2015	P	0.00	229.85	-229.85	6905.65	0.00	0.00	181
182	01/27/2015	P	0.00	229.85	-229.85	6675.80	0.00	0.00	182
183	01/31/2015	M	0.00	0.00	0.00	6675.80	0.00	0.00	183
184	02/01/2015	O	498.00	0.00	498.00	7173.80	0.00	0.00	184
185	02/13/2015	P	0.00	229.85	-229.85	6943.95	0.00	0.00	185
186	02/24/2015	P	0.00	229.85	-229.85	6714.10	0.00	0.00	186
187	02/28/2015	M	0.00	0.00	0.00	6714.10	0.00	0.00	187
188	03/01/2015	O	498.00	0.00	498.00	7212.10	0.00	0.00	188
189	03/02/2015	P	0.00	5816.00	-5816.00	1396.10	0.00	0.00	189
190	03/02/2015	P	0.00	229.85	-229.85	1166.25	0.00	0.00	190
191	03/23/2015	P	0.00	229.85	-229.85	936.40	0.00	0.00	191

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	03/31/2015	M	0.00	0.00	936.40	0.00	0.00	192	
193	04/01/2015	O	498.00	0.00	1434.40	0.00	0.00	193	
194	04/02/2015	P	0.00	229.85	1204.55	0.00	0.00	194	
195	04/15/2015	P	0.00	229.85	974.70	0.00	0.00	195	
196	04/27/2015	P	0.00	229.85	744.85	0.00	0.00	196	
197	04/30/2015	M	0.00	0.00	744.85	0.00	0.00	197	
198	05/01/2015	O	498.00	0.00	1242.85	0.00	0.00	198	
199	05/11/2015	P	0.00	229.85	1013.00	0.00	0.00	199	
200	05/26/2015	P	0.00	229.85	783.15	0.00	0.00	200	
201	05/31/2015	M	0.00	0.00	783.15	0.00	0.00	201	
202	06/01/2015	O	498.00	0.00	1281.15	0.00	0.00	202	
203	06/09/2015	P	0.00	229.85	1051.30	0.00	0.00	203	
204	06/22/2015	P	0.00	123.28	928.02	0.00	0.00	204	
205	06/30/2015	M	0.00	0.00	928.02	0.00	0.00	205	
206	07/01/2015	O	498.00	0.00	1426.02	0.00	0.00	206	
207	07/09/2015	P	0.00	227.66	1198.36	0.00	0.00	207	
208	07/27/2015	P	0.00	158.56	1039.80	0.00	0.00	208	
209	07/31/2015	M	0.00	0.00	1039.80	0.00	0.00	209	
210	08/01/2015	O	498.00	0.00	1537.80	0.00	0.00	210	
211	08/05/2015	P	0.00	227.66	1310.14	0.00	0.00	211	
212	08/21/2015	P	0.00	229.85	1080.29	0.00	0.00	212	
213	08/31/2015	P	0.00	229.85	850.44	0.00	0.00	213	
214	08/31/2015	M	0.00	0.00	850.44	0.00	0.00	214	
215	09/01/2015	O	498.00	0.00	1348.44	0.00	0.00	215	
216	09/21/2015	P	0.00	229.85	1118.59	0.00	0.00	216	
217	09/30/2015	M	0.00	0.00	1118.59	0.00	0.00	217	
218	10/01/2015	O	498.00	0.00	1616.59	0.00	0.00	218	
219	10/05/2015	P	0.00	227.66	1388.93	0.00	0.00	219	
220	10/14/2015	P	0.00	227.66	1161.27	0.00	0.00	220	
221	10/26/2015	P	0.00	227.66	933.61	0.00	0.00	221	
222	10/31/2015	M	0.00	0.00	933.61	0.00	0.00	222	
223	11/01/2015	O	498.00	0.00	1431.61	0.00	0.00	223	
224	11/20/2015	P	0.00	227.66	1203.95	0.00	0.00	224	
225	11/30/2015	M	0.00	0.00	1203.95	0.00	0.00	225	

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
226	12/01/2015	O	498.00	0.00	1701.95	0.00	226
227	12/02/2015	P	0.00	-227.66	1474.29	0.00	227
228	12/09/2015	P	0.00	-227.66	1246.63	0.00	228
229	12/22/2015	P	0.00	-227.66	1018.97	0.00	229
230	12/31/2015	M	0.00	0.00	1018.97	0.00	230
231	01/01/2016	O	498.00	498.00	1516.97	0.00	231
232	01/14/2016	P	0.00	-227.66	1289.31	0.00	232
233	01/31/2016	M	0.00	0.00	1289.31	0.00	233
234	02/01/2016	O	498.00	498.00	1787.31	0.00	234
235	02/01/2016	P	0.00	-227.66	1559.65	0.00	235
236	02/09/2016	P	0.00	-227.66	1331.99	0.00	236
237	02/18/2016	P	0.00	-227.66	1104.33	0.00	237
238	02/29/2016	M	0.00	0.00	1104.33	0.00	238
239	03/01/2016	O	498.00	498.00	1602.33	0.00	239
240	03/07/2016	P	0.00	-229.85	1372.48	0.00	240
241	03/14/2016	P	0.00	-229.85	1142.63	0.00	241
242	03/24/2016	P	0.00	-229.85	912.78	0.00	242
243	03/28/2016	P	0.00	-912.78	0.00	0.00	243
244	04/01/2016	O	498.00	498.00	498.00	0.00	244
245	04/11/2016	P	0.00	-229.85	268.15	0.00	245
246	04/25/2016	P	0.00	-229.85	38.30	0.00	246
247	04/30/2016	M	0.00	0.00	38.30	0.00	247
248	05/01/2016	O	498.00	498.00	536.30	0.00	248
249	05/09/2016	P	0.00	-229.85	306.45	0.00	249
250	05/23/2016	P	0.00	-229.85	76.60	0.00	250
251	05/31/2016	M	0.00	0.00	76.60	0.00	251
252	06/01/2016	O	498.00	498.00	574.60	0.00	252
253	06/06/2016	P	0.00	-229.85	344.75	0.00	253
254	06/23/2016	P	0.00	-229.85	114.90	0.00	254
255	06/30/2016	P	0.00	-114.90	0.00	0.00	255
256	07/01/2016	O	498.00	498.00	498.00	0.00	256
257	07/14/2016	P	0.00	-229.85	268.15	0.00	257
258	07/28/2016	P	0.00	-229.85	38.30	0.00	258
259	07/31/2016	M	0.00	0.00	38.30	0.00	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
260	08/01/2016	O	498.00	0.00	536.30	0.00	260
261	08/11/2016	P	0.00	-229.85	306.45	0.00	261
262	08/26/2016	P	0.00	-229.85	76.60	0.00	262
263	08/31/2016	M	0.00	0.00	76.60	0.00	263
264	09/01/2016	O	498.00	498.00	574.60	0.00	264
265	09/08/2016	P	0.00	-229.85	344.75	0.00	265
266	09/21/2016	P	0.00	-229.85	114.90	0.00	266
267	09/30/2016	M	0.00	0.00	114.90	0.00	267
268	10/01/2016	O	498.00	498.00	612.90	0.00	268
269	10/05/2016	P	0.00	-229.85	383.05	0.00	269
270	10/19/2016	P	0.00	-229.85	153.20	0.00	270
271	10/31/2016	M	0.00	0.00	153.20	0.00	271
272	11/01/2016	O	498.00	498.00	651.20	0.00	272
273	11/03/2016	P	0.00	-229.85	421.35	0.00	273
274	11/18/2016	P	0.00	-229.85	191.50	0.00	274
275	11/30/2016	M	0.00	0.00	191.50	0.00	275
276	12/01/2016	O	498.00	498.00	689.50	0.00	276
277	12/01/2016	P	0.00	-229.85	459.65	0.00	277
278	12/16/2016	P	0.00	-229.85	229.80	0.00	278
279	12/29/2016	P	0.00	-229.85	0.00	0.00	279
280	01/01/2017	O	498.00	498.00	498.00	0.00	280
281	01/13/2017	P	0.00	-229.85	268.15	0.00	281
282	01/26/2017	P	0.00	-229.85	38.30	0.00	282
283	01/31/2017	M	0.00	0.00	38.30	0.00	283
284	02/01/2017	O	498.00	498.00	536.30	0.00	284
285	02/08/2017	P	0.00	-229.85	306.45	0.00	285
286	02/24/2017	P	0.00	-229.85	76.60	0.00	286
287	02/28/2017	M	0.00	0.00	76.60	0.00	287
288	03/01/2017	O	498.00	498.00	574.60	0.00	288
289	03/09/2017	P	0.00	-229.85	344.75	0.00	289
290	03/22/2017	P	0.00	-229.85	114.90	0.00	290
291	03/31/2017	M	0.00	0.00	114.90	0.00	291
292	04/01/2017	O	498.00	498.00	612.90	0.00	292
293	04/05/2017	P	0.00	-229.85	383.05	0.00	293

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
294	04/19/2017	P	0.00	229.85	-229.85	153.20	0.00	294	
295	04/30/2017	M	0.00	0.00	0.00	153.20	0.00	295	
296	05/01/2017	O	498.00	0.00	498.00	651.20	0.00	296	
297	05/03/2017	P	0.00	229.85	-229.85	421.35	0.00	297	
298	05/17/2017	P	0.00	252.83	-252.83	168.52	0.00	298	
299	05/31/2017	M	0.00	0.00	0.00	168.52	0.00	299	
300	06/01/2017	O	498.00	0.00	498.00	666.52	0.00	300	
301	06/01/2017	P	0.00	252.83	-252.83	413.69	0.00	301	
302	06/14/2017	P	0.00	252.83	-252.83	160.86	0.00	302	
303	06/28/2017	P	0.00	252.83	-160.86	0.00	0.00	303	
Totals:					\$50796.00	\$51002.97	\$0.00	\$0.00	

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

Custodian Financial Audit (part 2 of 2)

Run Date: 07/14/2017
Run Time: 08:23 AM

NCP Name: Roe, Jack
CST Name: Renczarski, Bianca

Case ID: 181662000A
Docket#: 17-UR-0027

Office: 13

Prepared By: BBABB
Last Updated By: BBABB

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	
				Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance	Amount	Running Balance
01/01/2009	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
01/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 10/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 11/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 11/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 12/01/2009	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 12/01/2009	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 01/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 01/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 02/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 02/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 03/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 03/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 04/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 04/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 05/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 05/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 06/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 06/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 07/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 07/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 08/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 08/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 09/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 09/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 10/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 10/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 11/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 11/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48 12/01/2010	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 12/01/2010	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 01/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51 01/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52 02/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 02/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 03/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55 03/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56 04/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57 04/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58 05/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59 05/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60 06/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61 06/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62 07/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63 07/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64 08/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65 08/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66 09/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67 09/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68 10/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69 10/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70 11/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 11/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72 12/01/2011	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73 12/01/2011	P	0.00	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74 01/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75 01/01/2012	P	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76 02/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77 02/01/2012	P	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78 03/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79 03/01/2012	P	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80 04/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81 04/01/2012	P	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82 05/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83 05/01/2012	P	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84 06/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85 07/01/2012	O	498.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86 07/31/2012	M	0.00	0.00	2.13	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty				
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance			
87	08/01/2012	O	498.00	0.00	0.00	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87		
88	08/31/2012	M	0.00	0.00	4.30	6.43	0.00	0.00	0.00	0.00	49.80	49.80	0.00	0.00	88	
89	09/01/2012	O	498.00	0.00	0.00	6.43	0.00	0.00	0.00	0.00	0.00	49.80	49.80	0.00	0.00	89
90	09/01/2012	P	0.00	360.00	0.00	6.43	0.00	0.00	0.00	0.00	0.00	49.80	49.80	0.00	0.00	90
91	09/30/2012	M	0.00	0.00	4.91	11.34	0.00	0.00	0.00	0.00	13.80	63.60	0.00	0.00	91	
92	10/01/2012	O	498.00	0.00	0.00	11.34	0.00	0.00	0.00	0.00	0.00	63.60	63.60	0.00	0.00	92
93	10/01/2012	P	0.00	200.00	0.00	11.34	0.00	0.00	0.00	0.00	0.00	63.60	63.60	0.00	0.00	93
94	10/31/2012	M	0.00	0.00	6.21	17.55	0.00	0.00	0.00	0.00	29.80	93.40	0.00	0.00	94	
95	11/01/2012	O	498.00	0.00	0.00	17.55	0.00	0.00	0.00	0.00	0.00	93.40	93.40	0.00	0.00	95
96	11/01/2012	P	0.00	435.00	0.00	17.55	0.00	0.00	0.00	0.00	0.00	93.40	93.40	0.00	0.00	96
97	11/30/2012	M	0.00	0.00	6.49	24.04	0.00	0.00	0.00	0.00	6.30	99.70	0.00	0.00	97	
98	12/01/2012	O	498.00	0.00	0.00	24.04	0.00	0.00	0.00	0.00	0.00	99.70	99.70	0.00	0.00	98
99	12/01/2012	P	0.00	200.00	0.00	24.04	0.00	0.00	0.00	0.00	0.00	99.70	99.70	0.00	0.00	99
100	12/31/2012	M	0.00	0.00	7.79	31.83	0.00	0.00	0.00	0.00	29.80	129.50	0.00	0.00	100	
101	01/01/2013	O	498.00	0.00	0.00	31.83	0.00	0.00	0.00	0.00	0.00	129.50	129.50	0.00	0.00	101
102	01/01/2013	P	0.00	200.00	0.00	31.83	0.00	0.00	0.00	0.00	0.00	129.50	129.50	0.00	0.00	102
103	01/31/2013	M	0.00	0.00	9.10	40.93	0.00	0.00	0.00	0.00	29.80	159.30	0.00	0.00	103	
104	02/01/2013	O	498.00	0.00	0.00	40.93	0.00	0.00	0.00	0.00	0.00	159.30	159.30	0.00	0.00	104
105	02/28/2013	M	0.00	0.00	11.27	52.20	0.00	0.00	0.00	0.00	49.80	209.10	0.00	0.00	105	
106	03/01/2013	O	498.00	0.00	0.00	52.20	0.00	0.00	0.00	0.00	0.00	209.10	209.10	0.00	0.00	106
107	03/31/2013	M	0.00	0.00	13.45	65.65	0.00	0.00	0.00	0.00	49.80	258.90	0.00	0.00	107	
108	04/01/2013	O	498.00	0.00	0.00	65.65	0.00	0.00	0.00	0.00	0.00	258.90	258.90	0.00	0.00	108
109	04/30/2013	M	0.00	0.00	15.63	81.28	0.00	0.00	0.00	0.00	49.80	308.70	0.00	0.00	109	
110	05/01/2013	O	498.00	0.00	0.00	81.28	0.00	0.00	0.00	0.00	0.00	308.70	308.70	0.00	0.00	110
111	05/31/2013	M	0.00	0.00	17.81	99.09	0.00	0.00	0.00	0.00	49.80	358.50	0.00	0.00	111	
112	06/01/2013	O	498.00	0.00	0.00	99.09	0.00	0.00	0.00	0.00	0.00	358.50	358.50	0.00	0.00	112
113	06/30/2013	M	0.00	0.00	19.99	119.08	0.00	0.00	0.00	0.00	49.80	408.30	0.00	0.00	113	
114	07/01/2013	O	498.00	0.00	0.00	119.08	0.00	0.00	0.00	0.00	0.00	408.30	408.30	0.00	0.00	114
115	07/31/2013	M	0.00	0.00	22.17	141.25	0.00	0.00	0.00	0.00	49.80	458.10	0.00	0.00	115	
116	08/01/2013	O	498.00	0.00	0.00	141.25	0.00	0.00	0.00	0.00	0.00	458.10	458.10	0.00	0.00	116
117	08/19/2013	P	0.00	229.85	0.00	141.25	0.00	0.00	0.00	0.00	0.00	458.10	458.10	0.00	0.00	117
118	08/28/2013	P	0.00	229.85	0.00	141.25	0.00	0.00	0.00	0.00	0.00	458.10	458.10	0.00	0.00	118
119	08/31/2013	M	0.00	0.00	22.34	163.59	0.00	0.00	0.00	0.00	3.83	461.93	0.00	0.00	119	

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	09/01/2013	O	498.00	0.00	0.00	163.59	0.00	0.00	0.00	0.00	461.93	0.00	0.00
121	09/16/2013	P	0.00	229.85	0.00	163.59	0.00	0.00	0.00	0.00	461.93	0.00	0.00
122	09/30/2013	P	0.00	229.85	0.00	163.59	0.00	0.00	0.00	0.00	461.93	0.00	0.00
123	09/30/2013	M	0.00	0.00	22.50	186.09	0.00	0.00	0.00	3.83	465.76	0.00	0.00
124	10/01/2013	O	498.00	0.00	0.00	186.09	0.00	0.00	0.00	0.00	465.76	0.00	0.00
125	10/15/2013	P	0.00	229.85	0.00	186.09	0.00	0.00	0.00	0.00	465.76	0.00	0.00
126	10/28/2013	P	0.00	229.85	0.00	186.09	0.00	0.00	0.00	0.00	465.76	0.00	0.00
127	10/31/2013	M	0.00	0.00	22.67	208.76	0.00	0.00	0.00	3.83	469.59	0.00	0.00
128	11/01/2013	O	498.00	0.00	0.00	208.76	0.00	0.00	0.00	0.00	469.59	0.00	0.00
129	11/12/2013	P	0.00	229.85	0.00	208.76	0.00	0.00	0.00	0.00	469.59	0.00	0.00
130	11/25/2013	P	0.00	229.85	0.00	208.76	0.00	0.00	0.00	0.00	469.59	0.00	0.00
131	11/30/2013	M	0.00	0.00	22.84	231.60	0.00	0.00	0.00	3.83	473.42	0.00	0.00
132	12/01/2013	O	498.00	0.00	0.00	231.60	0.00	0.00	0.00	0.00	473.42	0.00	0.00
133	12/23/2013	P	0.00	229.85	0.00	231.60	0.00	0.00	0.00	0.00	473.42	0.00	0.00
134	12/26/2013	P	0.00	229.85	0.00	231.60	0.00	0.00	0.00	0.00	473.42	0.00	0.00
135	12/31/2013	M	0.00	0.00	23.01	254.61	0.00	0.00	0.00	3.83	477.25	0.00	0.00
136	01/01/2014	O	498.00	0.00	0.00	254.61	0.00	0.00	0.00	0.00	477.25	0.00	0.00
137	01/06/2014	P	0.00	229.85	0.00	254.61	0.00	0.00	0.00	0.00	477.25	0.00	0.00
138	01/21/2014	P	0.00	229.85	0.00	254.61	0.00	0.00	0.00	0.00	477.25	0.00	0.00
139	01/31/2014	M	0.00	0.00	23.17	277.78	0.00	0.00	0.00	3.83	481.08	0.00	0.00
140	02/01/2014	O	498.00	0.00	0.00	277.78	0.00	0.00	0.00	0.00	481.08	0.00	0.00
141	02/03/2014	P	0.00	229.85	0.00	277.78	0.00	0.00	0.00	0.00	481.08	0.00	0.00
142	02/18/2014	P	0.00	229.85	0.00	277.78	0.00	0.00	0.00	0.00	481.08	0.00	0.00
143	02/28/2014	M	0.00	0.00	23.34	301.12	0.00	0.00	0.00	3.83	484.91	0.00	0.00
144	03/01/2014	O	498.00	0.00	0.00	301.12	0.00	0.00	0.00	0.00	484.91	0.00	0.00
145	03/03/2014	P	0.00	229.85	0.00	301.12	0.00	0.00	0.00	0.00	484.91	0.00	0.00
146	03/17/2014	P	0.00	229.85	0.00	301.12	0.00	0.00	0.00	0.00	484.91	0.00	0.00
147	03/31/2014	M	0.00	0.00	23.51	324.63	0.00	0.00	0.00	3.83	488.74	0.00	0.00
148	04/01/2014	O	498.00	0.00	0.00	324.63	0.00	0.00	0.00	0.00	488.74	0.00	0.00
149	04/14/2014	P	0.00	229.85	0.00	324.63	0.00	0.00	0.00	0.00	488.74	0.00	0.00
150	04/28/2014	P	0.00	229.85	0.00	324.63	0.00	0.00	0.00	0.00	488.74	0.00	0.00
151	04/30/2014	M	0.00	0.00	23.68	348.31	0.00	0.00	0.00	3.83	492.57	0.00	0.00
152	05/01/2014	O	498.00	0.00	0.00	348.31	0.00	0.00	0.00	0.00	492.57	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
153 05/12/2014	P	0.00	229.85	0.00	348.31	0.00	0.00	0.00	0.00	0.00	492.57	0.00	0.00
154 05/31/2014	M	0.00	0.00	24.85	373.16	0.00	0.00	0.00	0.00	26.82	519.39	0.00	0.00
155 06/01/2014	O	498.00	0.00	0.00	373.16	0.00	0.00	0.00	0.00	0.00	519.39	0.00	0.00
156 06/30/2014	M	0.00	0.00	27.03	400.19	0.00	0.00	0.00	0.00	49.80	569.19	0.00	0.00
157 07/01/2014	O	498.00	0.00	0.00	400.19	0.00	0.00	0.00	0.00	0.00	569.19	0.00	0.00
158 07/29/2014	P	0.00	229.85	0.00	400.19	0.00	0.00	0.00	0.00	0.00	569.19	0.00	0.00
159 07/31/2014	M	0.00	0.00	28.20	428.39	0.00	0.00	0.00	0.00	26.82	596.01	0.00	0.00
160 08/01/2014	O	498.00	0.00	0.00	428.39	0.00	0.00	0.00	0.00	0.00	596.01	0.00	0.00
161 08/18/2014	P	0.00	229.85	0.00	428.39	0.00	0.00	0.00	0.00	0.00	596.01	0.00	0.00
162 08/31/2014	M	0.00	0.00	29.37	457.76	0.00	0.00	0.00	0.00	26.82	622.83	0.00	0.00
163 09/01/2014	O	498.00	0.00	0.00	457.76	0.00	0.00	0.00	0.00	0.00	622.83	0.00	0.00
164 09/03/2014	P	0.00	229.85	0.00	457.76	0.00	0.00	0.00	0.00	0.00	622.83	0.00	0.00
165 09/16/2014	P	0.00	229.85	0.00	457.76	0.00	0.00	0.00	0.00	0.00	622.83	0.00	0.00
166 09/30/2014	M	0.00	0.00	29.54	487.30	0.00	0.00	0.00	0.00	3.83	626.66	0.00	0.00
167 10/01/2014	O	498.00	0.00	0.00	487.30	0.00	0.00	0.00	0.00	0.00	626.66	0.00	0.00
168 10/06/2014	P	0.00	229.85	0.00	487.30	0.00	0.00	0.00	0.00	0.00	626.66	0.00	0.00
169 10/15/2014	P	0.00	229.85	0.00	487.30	0.00	0.00	0.00	0.00	0.00	626.66	0.00	0.00
170 10/31/2014	M	0.00	0.00	29.71	517.01	0.00	0.00	0.00	0.00	3.83	630.49	0.00	0.00
171 11/01/2014	O	498.00	0.00	0.00	517.01	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
172 11/04/2014	P	0.00	229.85	0.00	517.01	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
173 11/12/2014	P	0.00	229.85	0.00	517.01	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
174 11/26/2014	P	0.00	229.85	0.00	517.01	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
175 11/30/2014	M	0.00	0.00	28.87	545.88	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
176 12/01/2014	O	498.00	0.00	0.00	545.88	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
177 12/11/2014	P	0.00	229.85	0.00	545.88	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
178 12/26/2014	P	0.00	229.85	0.00	545.88	0.00	0.00	0.00	0.00	0.00	630.49	0.00	0.00
179 12/31/2014	M	0.00	0.00	29.04	574.92	0.00	0.00	0.00	0.00	3.83	634.32	0.00	0.00
180 01/01/2015	O	498.00	0.00	0.00	574.92	0.00	0.00	0.00	0.00	0.00	634.32	0.00	0.00
181 01/16/2015	P	0.00	229.85	0.00	574.92	0.00	0.00	0.00	0.00	0.00	634.32	0.00	0.00
182 01/27/2015	P	0.00	229.85	0.00	574.92	0.00	0.00	0.00	0.00	0.00	634.32	0.00	0.00
183 01/31/2015	M	0.00	0.00	29.21	604.13	0.00	0.00	0.00	0.00	3.83	638.15	0.00	0.00
184 02/01/2015	O	498.00	0.00	0.00	604.13	0.00	0.00	0.00	0.00	0.00	638.15	0.00	0.00
185 02/13/2015	P	0.00	229.85	0.00	604.13	0.00	0.00	0.00	0.00	0.00	638.15	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186	02/24/2015	P	0.00	229.85	0.00	604.13	0.00	0.00	0.00	0.00	638.15	0.00	0.00	186
187	02/28/2015	M	0.00	0.00	29.37	633.50	0.00	0.00	0.00	3.83	641.98	0.00	0.00	187
188	03/01/2015	O	498.00	0.00	0.00	633.50	0.00	0.00	0.00	0.00	641.98	0.00	0.00	188
189	03/02/2015	P	0.00	5816.00	0.00	633.50	0.00	0.00	0.00	0.00	641.98	0.00	0.00	189
190	03/02/2015	P	0.00	229.85	0.00	633.50	0.00	0.00	0.00	0.00	641.98	0.00	0.00	190
191	03/23/2015	P	0.00	229.85	0.00	633.50	0.00	0.00	0.00	0.00	641.98	0.00	0.00	191
192	03/31/2015	M	0.00	0.00	4.10	637.60	0.00	0.00	0.00	3.83	645.81	0.00	0.00	192
193	04/01/2015	O	498.00	0.00	0.00	637.60	0.00	0.00	0.00	0.00	645.81	0.00	0.00	193
194	04/02/2015	P	0.00	229.85	0.00	637.60	0.00	0.00	0.00	0.00	645.81	0.00	0.00	194
195	04/15/2015	P	0.00	229.85	0.00	637.60	0.00	0.00	0.00	0.00	645.81	0.00	0.00	195
196	04/27/2015	P	0.00	229.85	0.00	637.60	0.00	0.00	0.00	0.00	645.81	0.00	0.00	196
197	04/30/2015	M	0.00	0.00	3.26	640.86	0.00	0.00	0.00	0.00	645.81	0.00	0.00	197
198	05/01/2015	O	498.00	0.00	0.00	640.86	0.00	0.00	0.00	0.00	645.81	0.00	0.00	198
199	05/11/2015	P	0.00	229.85	0.00	640.86	0.00	0.00	0.00	0.00	645.81	0.00	0.00	199
200	05/26/2015	P	0.00	229.85	0.00	640.86	0.00	0.00	0.00	0.00	645.81	0.00	0.00	200
201	05/31/2015	M	0.00	0.00	3.43	644.29	0.00	0.00	0.00	3.83	649.64	0.00	0.00	201
202	06/01/2015	O	498.00	0.00	0.00	644.29	0.00	0.00	0.00	0.00	649.64	0.00	0.00	202
203	06/09/2015	P	0.00	229.85	0.00	644.29	0.00	0.00	0.00	0.00	649.64	0.00	0.00	203
204	06/22/2015	P	0.00	123.28	0.00	644.29	0.00	0.00	0.00	0.00	649.64	0.00	0.00	204
205	06/30/2015	M	0.00	0.00	4.06	648.35	0.00	0.00	0.00	14.49	664.13	0.00	0.00	205
206	07/01/2015	O	498.00	0.00	0.00	648.35	0.00	0.00	0.00	0.00	664.13	0.00	0.00	206
207	07/09/2015	P	0.00	227.66	0.00	648.35	0.00	0.00	0.00	0.00	664.13	0.00	0.00	207
208	07/27/2015	P	0.00	158.56	0.00	648.35	0.00	0.00	0.00	0.00	664.13	0.00	0.00	208
209	07/31/2015	M	0.00	0.00	4.55	652.90	0.00	0.00	0.00	11.18	675.31	0.00	0.00	209
210	08/01/2015	O	498.00	0.00	0.00	652.90	0.00	0.00	0.00	0.00	675.31	0.00	0.00	210
211	08/05/2015	P	0.00	227.66	0.00	652.90	0.00	0.00	0.00	0.00	675.31	0.00	0.00	211
212	08/21/2015	P	0.00	229.85	0.00	652.90	0.00	0.00	0.00	0.00	675.31	0.00	0.00	212
213	08/31/2015	P	0.00	229.85	0.00	652.90	0.00	0.00	0.00	0.00	675.31	0.00	0.00	213
214	08/31/2015	M	0.00	0.00	3.72	656.62	0.00	0.00	0.00	0.00	675.31	0.00	0.00	214
215	09/01/2015	O	498.00	0.00	0.00	656.62	0.00	0.00	0.00	0.00	675.31	0.00	0.00	215
216	09/21/2015	P	0.00	229.85	0.00	656.62	0.00	0.00	0.00	0.00	675.31	0.00	0.00	216
217	09/30/2015	M	0.00	0.00	4.89	661.51	0.00	0.00	0.00	26.82	702.13	0.00	0.00	217
218	10/01/2015	O	498.00	0.00	0.00	661.51	0.00	0.00	0.00	0.00	702.13	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	10/05/2015	P	0.00	227.66	0.00	661.51	0.00	0.00	0.00	0.00	702.13	0.00	0.00	219
220	10/14/2015	P	0.00	227.66	0.00	661.51	0.00	0.00	0.00	0.00	702.13	0.00	0.00	220
221	10/26/2015	P	0.00	227.66	0.00	661.51	0.00	0.00	0.00	0.00	702.13	0.00	0.00	221
222	10/31/2015	M	0.00	0.00	4.08	665.59	0.00	0.00	0.00	0.00	702.13	0.00	0.00	222
223	11/01/2015	O	498.00	0.00	0.00	665.59	0.00	0.00	0.00	0.00	702.13	0.00	0.00	223
224	11/20/2015	P	0.00	227.66	0.00	665.59	0.00	0.00	0.00	0.00	702.13	0.00	0.00	224
225	11/30/2015	M	0.00	0.00	5.27	670.86	0.00	0.00	0.00	27.03	729.16	0.00	0.00	225
226	12/01/2015	O	498.00	0.00	0.00	670.86	0.00	0.00	0.00	0.00	729.16	0.00	0.00	226
227	12/02/2015	P	0.00	227.66	0.00	670.86	0.00	0.00	0.00	0.00	729.16	0.00	0.00	227
228	12/09/2015	P	0.00	227.66	0.00	670.86	0.00	0.00	0.00	0.00	729.16	0.00	0.00	228
229	12/22/2015	P	0.00	227.66	0.00	670.86	0.00	0.00	0.00	0.00	729.16	0.00	0.00	229
230	12/31/2015	M	0.00	0.00	4.46	675.32	0.00	0.00	0.00	0.00	729.16	0.00	0.00	230
231	01/01/2016	O	498.00	0.00	0.00	675.32	0.00	0.00	0.00	0.00	729.16	0.00	0.00	231
232	01/14/2016	P	0.00	227.66	0.00	675.32	0.00	0.00	0.00	0.00	729.16	0.00	0.00	232
233	01/31/2016	M	0.00	0.00	5.91	681.23	0.00	0.00	0.00	27.03	756.19	0.00	0.00	233
234	02/01/2016	O	498.00	0.00	0.00	681.23	0.00	0.00	0.00	0.00	756.19	0.00	0.00	234
235	02/01/2016	P	0.00	227.66	0.00	681.23	0.00	0.00	0.00	0.00	756.19	0.00	0.00	235
236	02/09/2016	P	0.00	227.66	0.00	681.23	0.00	0.00	0.00	0.00	756.19	0.00	0.00	236
237	02/18/2016	P	0.00	227.66	0.00	681.23	0.00	0.00	0.00	0.00	756.19	0.00	0.00	237
238	02/29/2016	M	0.00	0.00	5.06	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	238
239	03/01/2016	O	498.00	0.00	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	239
240	03/07/2016	P	0.00	229.85	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	240
241	03/14/2016	P	0.00	229.85	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	241
242	03/24/2016	P	0.00	229.85	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	242
243	03/28/2016	P	0.00	912.78	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	243
244	04/01/2016	O	498.00	0.00	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	244
245	04/11/2016	P	0.00	229.85	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	245
246	04/25/2016	P	0.00	229.85	0.00	686.29	0.00	0.00	0.00	0.00	756.19	0.00	0.00	246
247	04/30/2016	M	0.00	0.00	0.18	686.47	0.00	0.00	0.00	0.00	756.19	0.00	0.00	247
248	05/01/2016	O	498.00	0.00	0.00	686.47	0.00	0.00	0.00	0.00	756.19	0.00	0.00	248
249	05/09/2016	P	0.00	229.85	0.00	686.47	0.00	0.00	0.00	0.00	756.19	0.00	0.00	249
250	05/23/2016	P	0.00	229.85	0.00	686.47	0.00	0.00	0.00	0.00	756.19	0.00	0.00	250
251	05/31/2016	M	0.00	0.00	0.35	686.82	0.00	0.00	0.00	0.00	756.19	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	06/01/2016	498.00	0.00	0.00	686.82	0.00	0.00	0.00	0.00	0.00	756.19	0.00	0.00
253	06/06/2016	0.00	229.85	0.00	686.82	0.00	0.00	0.00	0.00	0.00	756.19	0.00	0.00
254	06/23/2016	0.00	229.85	0.00	686.82	0.00	0.00	0.00	0.00	0.00	756.19	0.00	0.00
255	06/30/2016	0.00	229.85	0.00	686.82	0.00	0.00	0.00	0.00	-114.95	641.24	0.00	0.00
256	07/01/2016	498.00	0.00	0.00	686.82	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
257	07/14/2016	0.00	229.85	0.00	686.82	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
258	07/28/2016	0.00	229.85	0.00	686.82	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
259	07/31/2016	0.00	0.00	0.18	687.00	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
260	08/01/2016	498.00	0.00	0.00	687.00	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
261	08/11/2016	0.00	229.85	0.00	687.00	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
262	08/26/2016	0.00	229.85	0.00	687.00	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
263	08/31/2016	0.00	0.00	0.35	687.35	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
264	09/01/2016	498.00	0.00	0.00	687.35	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
265	09/08/2016	0.00	229.85	0.00	687.35	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
266	09/21/2016	0.00	229.85	0.00	687.35	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
267	09/30/2016	0.00	0.00	0.53	687.88	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
268	10/01/2016	498.00	0.00	0.00	687.88	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
269	10/05/2016	0.00	229.85	0.00	687.88	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
270	10/19/2016	0.00	229.85	0.00	687.88	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
271	10/31/2016	0.00	0.00	0.70	688.58	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
272	11/01/2016	498.00	0.00	0.00	688.58	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
273	11/03/2016	0.00	229.85	0.00	688.58	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
274	11/18/2016	0.00	229.85	0.00	688.58	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
275	11/30/2016	0.00	0.00	0.88	689.46	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
276	12/01/2016	498.00	0.00	0.00	689.46	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
277	12/01/2016	0.00	229.85	0.00	689.46	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
278	12/16/2016	0.00	229.85	0.00	689.46	0.00	0.00	0.00	0.00	0.00	641.24	0.00	0.00
279	12/29/2016	0.00	229.85	0.00	689.46	0.00	0.00	0.00	0.00	-0.05	641.19	0.00	0.00
280	01/01/2017	498.00	0.00	0.00	689.46	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00
281	01/13/2017	0.00	229.85	0.00	689.46	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00
282	01/26/2017	0.00	229.85	0.00	689.46	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00
283	01/31/2017	0.00	0.00	0.18	689.64	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00
284	02/01/2017	498.00	0.00	0.00	689.64	0.00	0.00	0.00	0.00	0.00	641.19	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	
285	02/08/2017	0.00	229.85	0.00	689.64	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	285
286	02/24/2017	0.00	229.85	0.00	689.64	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	286
287	02/28/2017	0.00	0.00	0.37	690.01	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	287
288	03/01/2017	498.00	0.00	0.00	690.01	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	288
289	03/09/2017	0.00	229.85	0.00	690.01	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	289
290	03/22/2017	0.00	229.85	0.00	690.01	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	290
291	03/31/2017	0.00	0.00	0.55	690.56	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	291
292	04/01/2017	498.00	0.00	0.00	690.56	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	292
293	04/05/2017	0.00	229.85	0.00	690.56	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	293
294	04/19/2017	0.00	229.85	0.00	690.56	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	294
295	04/30/2017	0.00	0.00	0.73	691.29	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	295
296	05/01/2017	498.00	0.00	0.00	691.29	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	296
297	05/03/2017	0.00	229.85	0.00	691.29	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	297
298	05/17/2017	0.00	252.83	0.00	691.29	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	298
299	05/31/2017	0.00	0.00	0.81	692.10	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	299
300	06/01/2017	498.00	0.00	0.00	692.10	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	300
301	06/01/2017	0.00	252.83	0.00	692.10	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	301
302	06/14/2017	0.00	252.83	0.00	692.10	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	302
303	06/28/2017	0.00	252.83	0.00	692.10	0.00	0.00	0.00	0.00	0.00	641.19	0.00	0.00	303
Totals:		\$50796.00	\$51002.97	\$0.00	\$692.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.22	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$692.10
 Total Unadjudicated Interest on AA: \$0.00
 Total Adjudicated Interest: \$0.00
 Total Interest: \$692.10
 Total Unadjudicated Penalty: \$549.22
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$549.22

Total Arrears: \$0.00
 Total Interest: \$692.10
 Total Penalty: \$549.22
 Grand Total: \$1241.32

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 August 29, 2017

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

By [Signature] Deputy

RECEIVED
AUG 31 2017
STATE OF NEVADA
CHILD SUPPORT PROGRAM

COPY