



KAREN ELLISON, RECORDER

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APN # _____

Recording Requested by and returned to:

(for Recorder's use only)

Name: Division of Welfare and Supportive Services
Child Support Enforcement
Address: 300 E. Second St., Ste. 1200
City/State/Zip: Reno, NV 89501-1580

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

OBLIGOR'S NAME: JEFFREY JOHNSTON
UPI #: 270-62-9100A

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

This cover page must be typed or printed.

1 CASE NO. 13-UR-0028

2 DEPT. NO. II

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

4 **IN AND FOR THE COUNTY OF DOUGLAS**

5
6 NICOLE KAST4ENS
aka NICOLE NEWBY

7 Obligees,

AFFIDAVIT OF RECORDATION

8 Vs.

9 JEFFREY JOHNSTON

Obligor

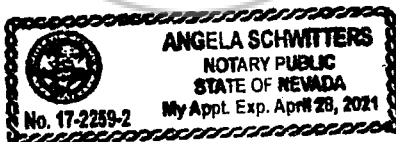
10 _____ /
11 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 15 270-62-9100A.
- 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 JEFFREY JOHNSTON, whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on October 3, 2017.

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

25 State of Nevada, County of Washoe
26 Subscribed and sworn before me this
4th day of October, 2017

27 *Angela Schwitters*
28 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: JEFFREY JOHNSTON

Obligee: NICOLE KASTENS

Date: October 4, 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**

FILED

Case No. 13-UR-0028

OCT 02 2017

Dept No. II

Douglas County
District Court Clerk

2017 OCT -3 PM 1:42

BOBBIE R. WILLIAMS

D. GOELZ

CLERK OF NEVADA DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

NICOLE KASTENS
aka NICOLE NEWBY
Obligee,

Vs.

JEFFREY JOHNSTON
Obligor,

JUDGMENT AND ORDER

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

This matter was heard on SEPTEMBER 8, 2017. The Court Master with the following persons was present:

Obligee: Present

Obligor: Present

Presented by: BOBBIE BABB

Division of Welfare and Support Services
Child Support Enforcement

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

The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>
<u>KAYCE JOHNSTON</u>	<u>JUNE 10, 2004</u>
<u>KELLEN JOHNSTON</u>	<u>MARCH 17, 2007</u>

1 Obligor's gross monthly earnings are \$8,021.00. 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 \$2,005.00. 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: State presumptive maximum applies.

7 RECOMMENDED ORDER IS:

8 1. Ongoing support is ordered in the amount of \$1,674.00 per month beginning
9 August 1, 2017. The obligation for Child Support continues until the child turns 18
10 years of age, or until the child turns 19 years of age if the child is enrolled in High
11 School. However, this obligation to support a child is affected by a child's ability to
12 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
13 continued financial support beyond the age of majority per NRS125B.110.

14 2. The Obligor is responsible for **child support** arrears for the period of
15 March 1, 2014 through July 31, 2017.

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

17 Principal in the amount of \$814.30

18 Interest in the amount of \$111.15

19 Penalty in the amount of \$577.30

20 For a total judgment of \$1,502.75 to be repaid at \$50.00 per month beginning August 1, 2017.

21 3. The Obligor is responsible for **medical cash** arrears for the period of
22 March 1, 2014 through July 31, 2017.

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

24 Principal in the amount of \$907.92

25 Interest in the amount of \$67.20

26 Penalty in the amount of \$92.00

27 For a total judgment of \$1,067.12 to be repaid at \$35.00 per month beginning August 1, 2017.

1 4. The Obligor is responsible for medical expenses for the period of
2 March 1, 2014 through July 31, 2017.

3 A judgment is entered against the Obligor for medical expenses as follows:

4 Principal in the amount of \$1,500.00

5 Interest in the amount of \$0.00

6 Penalty in the amount of \$0.00

7 For a total judgment of \$1,500.00 to be repaid at \$50.00 per month beginning August 1, 2017.

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

12 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)

13 P.O. BOX 98950

14 LAS VEGAS, NV 89193-89501

15 The following information must be included with each payment:

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

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

18 C. Child support case number 270-62-9100A listed on each payment.

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

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

24 5. All payments shall be made by immediate income withholding. If your full obligation
25 is not met by the amount withheld by your employer, you are responsible to pay the
26 difference between your court ordered obligation and the amount withheld by your
27 employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT
28 (SCaDU). If you fail to do so you will be subject to the assessment of penalties and

1 interest. You may avoid these additional costs by making your current child support
2 payments each month.

3 6. The Obligee shall provide health insurance coverage for the children when available
4 through employment or group policy under a plan that is reasonable in cost as defined in
5 NRS 125B.085 and Obligor shall pay \$157.00 per month for health insurance premium
6 (medical cash) effective August 1, 2017. Medical costs incurred for the above-referenced
7 period have not yet been determined. The State's rights to recover said costs are not
8 waived by way of this order.

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

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

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

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

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

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

4 It is further ordered that: See page 2, lines 4-6. The Obligee's health insurance coverage for
5 children Kayce and Kellen Johnston will take effect October 1, 2017. The 30/30 rule will apply
6 to this case, i.e. when the Obligee incurs medical expenses for the children, she will have thirty
7 (30) days to provide the Obligor proof of payment of those expenses to the Obligor. The
8 Obligor will then have thirty (30) days to reimburse the Obligee the full amount of the medical
9 expenses.

10
11 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

12 Child Support.....	<u>\$1,674.00</u>	Effective <u>August 1, 2017</u>
13 Child Support Arrearages.....	<u>\$50.00</u>	Effective <u>August 1, 2017</u>
14 Medical Cash.....	<u>\$157.00</u>	Effective <u>August 1, 2017</u>
15 Medical Cash Arrearages.....	<u>\$35.00</u>	Effective <u>August 1, 2017</u>
16 Medical Expenses.....	<u>\$50.00</u>	Effective <u>August 1, 2017</u>
17 TOTAL PAYMENT.....	<u>\$1,966.00</u>	

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 14 day of Sept., 2017.

25 
26 **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 JEFFREY JOHNSTON, Obligor

8 NICOLE KASTENS, 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: Oct 3, 2017.


DISTRICT JUDGE

1 Case No. 13-UR-0028

2 Dept No. II

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

5 IN AND FOR THE COUNTY OF DOUGLAS

6
7 NICOLE KASTENS
8 aka NICOLE NEWBY
9 Obligee,

10 Vs.

11 JEFFREY JOHNSTON
12 Obligor
13 _____/

14 CERTIFICATE OF MAILING

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

17 JEFFREY JOHNSTON
18 CONFIDENTIAL
19 IN FILE

20 NICOLE KASTENS
21 CONFIDENTIAL
22 IN FILE

23 DATED: September 15, 2017

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

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 13-UR-0028

Custodian Financial Audit (part 1 of 2)

Run Date: 09/05/2017
Run Time: 09:50 AM

NCP Name: Johnston, Jeffrey
CST Name: Kastens, Nicole

Case ID: 270629100A
Docket#: 13-UR-0028

Office: 03

Prepared By: BBABB
Last Updated By: BBABB

Prepared By Date: 09/05/2017
Last Updated By Date: 09/05/2017

Provision Type: Child Support

Line	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
1	03/01/2014	J	0.00	0.00	0.00	0.00	5221.77	5221.77
2	03/01/2014	O	866.00	0.00	866.00	866.00	0.00	5221.77
3	03/10/2014	P	0.00	4335.22	0.00	866.00	-4335.22	886.55
4	03/12/2014	P	0.00	587.69	-587.69	278.31	0.00	886.55
5	03/26/2014	P	0.00	547.69	-278.31	0.00	-269.38	617.17
6	03/31/2014	M	0.00	0.00	0.00	0.00	0.00	617.17
7	04/01/2014	O	866.00	0.00	866.00	866.00	0.00	617.17
8	04/09/2014	P	0.00	587.69	-587.69	278.31	0.00	617.17
9	04/23/2014	P	0.00	547.69	-278.31	0.00	-269.38	347.79
10	04/30/2014	M	0.00	0.00	0.00	0.00	0.00	347.79
11	05/01/2014	O	866.00	0.00	866.00	866.00	0.00	347.79
12	05/07/2014	P	0.00	587.69	-587.69	278.31	0.00	347.79
13	05/19/2014	P	0.00	226.38	-226.38	51.93	0.00	347.79
14	05/31/2014	M	0.00	0.00	0.00	51.93	0.00	347.79
15	06/01/2014	O	866.00	0.00	866.00	917.93	0.00	347.79
16	06/13/2014	P	0.00	679.14	-679.14	238.79	0.00	347.79
17	06/30/2014	M	0.00	0.00	0.00	238.79	0.00	347.79
18	07/01/2014	O	866.00	0.00	866.00	1104.79	0.00	347.79
19	07/01/2014	P	0.00	679.14	-679.14	425.65	0.00	347.79
20	07/29/2014	P	0.00	733.44	-385.65	40.00	-347.79	0.00
21	07/31/2014	M	0.00	0.00	0.00	40.00	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	08/01/2014	O	1081.00	0.00	1081.00	1121.00	0.00	0.00	22
23	08/14/2014	P	0.00	452.76	-452.76	668.24	0.00	0.00	23
24	08/31/2014	M	0.00	0.00	0.00	668.24	0.00	0.00	24
25	09/01/2014	O	1081.00	0.00	1081.00	1749.24	0.00	0.00	25
26	09/03/2014	P	0.00	452.76	-452.76	1296.48	0.00	0.00	26
27	09/16/2014	P	0.00	639.14	-639.14	657.34	0.00	0.00	27
28	09/30/2014	M	0.00	0.00	0.00	657.34	0.00	0.00	28
29	10/01/2014	O	1081.00	0.00	1081.00	1738.34	0.00	0.00	29
30	10/21/2014	P	0.00	1026.69	-1026.69	711.65	0.00	0.00	30
31	10/30/2014	P	0.00	493.54	-493.54	218.11	0.00	0.00	31
32	10/31/2014	M	0.00	0.00	0.00	218.11	0.00	0.00	32
33	11/01/2014	O	1081.00	0.00	1081.00	1299.11	0.00	0.00	33
34	11/07/2014	P	0.00	266.77	-266.77	1032.34	0.00	0.00	34
35	11/12/2014	P	0.00	266.77	-266.77	765.57	0.00	0.00	35
36	11/30/2014	M	0.00	0.00	0.00	765.57	0.00	0.00	36
37	12/01/2014	O	1081.00	0.00	1081.00	1846.57	0.00	0.00	37
38	12/04/2014	P	0.00	533.54	-533.54	1313.03	0.00	0.00	38
39	12/04/2014	P	0.00	266.77	-266.77	1046.26	0.00	0.00	39
40	12/09/2014	P	0.00	266.77	-266.77	779.49	0.00	0.00	40
41	12/16/2014	P	0.00	226.77	-226.77	552.72	0.00	0.00	41
42	12/22/2014	P	0.00	266.77	-266.77	285.95	0.00	0.00	42
43	12/31/2014	P	0.00	266.77	-266.77	19.18	0.00	0.00	43
44	12/31/2014	M	0.00	0.00	0.00	19.18	0.00	0.00	44
45	01/01/2015	O	1081.00	0.00	1081.00	1100.18	0.00	0.00	45
46	01/21/2015	P	0.00	499.93	-499.93	600.25	0.00	0.00	46
47	01/27/2015	P	0.00	533.54	-533.54	66.71	0.00	0.00	47
48	01/31/2015	M	0.00	0.00	0.00	66.71	0.00	0.00	48
49	02/01/2015	O	1081.00	0.00	1081.00	1147.71	0.00	0.00	49
50	02/03/2015	P	0.00	266.77	-266.77	880.94	0.00	0.00	50
51	02/10/2015	P	0.00	266.77	-266.77	614.17	0.00	0.00	51
52	02/17/2015	P	0.00	266.77	-266.77	347.40	0.00	0.00	52
53	02/24/2015	P	0.00	266.77	-266.77	80.63	0.00	0.00	53
54	02/28/2015	M	0.00	0.00	0.00	80.63	0.00	0.00	54
55	03/01/2015	O	1081.00	0.00	1081.00	1161.63	0.00	0.00	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	03/03/2015	P	0.00	266.77	-266.77	894.86	0.00	0.00	56
57	03/09/2015	P	0.00	266.77	-266.77	628.09	0.00	0.00	57
58	03/16/2015	P	0.00	266.77	-266.77	361.32	0.00	0.00	58
59	03/23/2015	P	0.00	266.77	-266.77	94.55	0.00	0.00	59
60	03/30/2015	P	0.00	226.77	-105.45	-10.90	0.00	0.00	60
61	04/01/2015	O	1081.00	0.00	1081.00	1070.10	0.00	0.00	61
62	04/06/2015	P	0.00	266.77	-266.77	803.33	0.00	0.00	62
63	04/13/2015	P	0.00	266.77	-266.77	536.56	0.00	0.00	63
64	04/24/2015	P	0.00	266.77	-266.77	269.79	0.00	0.00	64
65	04/30/2015	M	0.00	0.00	0.00	269.79	0.00	0.00	65
66	05/01/2015	O	1081.00	0.00	1081.00	1350.79	0.00	0.00	66
67	05/01/2015	P	0.00	266.77	-266.77	1084.02	0.00	0.00	67
68	05/07/2015	P	0.00	266.77	-266.77	817.25	0.00	0.00	68
69	05/11/2015	P	0.00	266.77	-266.77	550.48	0.00	0.00	69
70	05/18/2015	P	0.00	266.77	-266.77	283.71	0.00	0.00	70
71	05/26/2015	P	0.00	226.77	-226.77	56.94	0.00	0.00	71
72	05/31/2015	M	0.00	0.00	0.00	56.94	0.00	0.00	72
73	06/01/2015	O	1081.00	0.00	1081.00	1137.94	0.00	0.00	73
74	06/01/2015	P	0.00	266.77	-266.77	871.17	0.00	0.00	74
75	06/08/2015	P	0.00	266.77	-266.77	604.40	0.00	0.00	75
76	06/15/2015	P	0.00	266.77	-266.77	337.63	0.00	0.00	76
77	06/22/2015	P	0.00	266.77	-266.77	70.86	0.00	0.00	77
78	06/29/2015	P	0.00	226.77	-70.86	0.00	0.00	0.00	78
79	07/01/2015	O	1081.00	0.00	1081.00	1081.00	0.00	0.00	79
80	07/06/2015	P	0.00	266.77	-266.77	814.23	0.00	0.00	80
81	07/20/2015	P	0.00	533.54	-533.54	280.69	0.00	0.00	81
82	07/28/2015	P	0.00	266.77	-266.77	13.92	0.00	0.00	82
83	07/31/2015	M	0.00	0.00	0.00	13.92	0.00	0.00	83
84	08/01/2015	O	1081.00	0.00	1081.00	1094.92	0.00	0.00	84
85	08/03/2015	P	0.00	266.77	-266.77	828.15	0.00	0.00	85
86	08/10/2015	P	0.00	266.77	-266.77	561.38	0.00	0.00	86
87	08/17/2015	P	0.00	266.77	-266.77	294.61	0.00	0.00	87
88	08/24/2015	P	0.00	266.77	-266.77	27.84	0.00	0.00	88
89	08/31/2015	M	0.00	0.00	0.00	27.84	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	09/01/2015	O	0.00	1081.00	1108.84	0.00	0.00	90
91	09/08/2015	P	266.77	-266.77	842.07	0.00	0.00	91
92	09/08/2015	P	266.77	-266.77	575.30	0.00	0.00	92
93	09/17/2015	P	266.77	-266.77	308.53	0.00	0.00	93
94	09/21/2015	P	266.77	-266.77	41.76	0.00	0.00	94
95	09/30/2015	M	0.00	0.00	41.76	0.00	0.00	95
96	10/01/2015	O	0.00	1081.00	1122.76	0.00	0.00	96
97	10/01/2015	P	266.77	-266.77	855.99	0.00	0.00	97
98	10/05/2015	P	266.77	-266.77	589.22	0.00	0.00	98
99	10/13/2015	P	266.77	-266.77	322.45	0.00	0.00	99
100	10/20/2015	P	266.77	-266.77	55.68	0.00	0.00	100
101	10/26/2015	P	226.77	-55.68	0.00	0.00	0.00	101
102	11/01/2015	O	0.00	1081.00	1081.00	0.00	0.00	102
103	11/02/2015	P	266.77	-266.77	814.23	0.00	0.00	103
104	11/16/2015	P	266.77	-266.77	547.46	0.00	0.00	104
105	11/16/2015	P	266.77	-266.77	280.69	0.00	0.00	105
106	11/23/2015	P	266.77	-266.77	13.92	0.00	0.00	106
107	11/30/2015	M	0.00	0.00	13.92	0.00	0.00	107
108	12/01/2015	O	0.00	1081.00	1094.92	0.00	0.00	108
109	12/28/2015	P	266.77	-266.77	828.15	0.00	0.00	109
110	12/31/2015	M	0.00	0.00	828.15	0.00	0.00	110
111	01/01/2016	O	0.00	1081.00	1909.15	0.00	0.00	111
112	01/04/2016	P	266.77	-266.77	1642.38	0.00	0.00	112
113	01/11/2016	P	266.77	-266.77	1375.61	0.00	0.00	113
114	01/19/2016	P	266.77	-266.77	1108.84	0.00	0.00	114
115	01/25/2016	P	266.77	-266.77	842.07	0.00	0.00	115
116	01/31/2016	M	0.00	0.00	842.07	0.00	0.00	116
117	02/01/2016	O	0.00	1081.00	1923.07	0.00	0.00	117
118	02/12/2016	P	266.77	-266.77	1656.30	0.00	0.00	118
119	02/29/2016	M	0.00	0.00	1656.30	0.00	0.00	119
120	03/01/2016	O	0.00	1081.00	2737.30	0.00	0.00	120
121	03/02/2016	P	266.77	-266.77	2470.53	0.00	0.00	121
122	03/07/2016	P	266.77	-266.77	2203.76	0.00	0.00	122
123	03/17/2016	P	266.77	-266.77	1936.99	0.00	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	03/21/2016	P	0.00	266.77	-266.77	1670.22	0.00	0.00	124
125	03/28/2016	P	0.00	226.77	-226.77	1443.45	0.00	0.00	125
126	03/31/2016	M	0.00	0.00	0.00	1443.45	0.00	0.00	126
127	04/01/2016	O	1081.00	0.00	1081.00	2524.45	0.00	0.00	127
128	04/04/2016	P	0.00	266.77	-266.77	2257.68	0.00	0.00	128
129	04/11/2016	P	0.00	266.77	-266.77	1990.91	0.00	0.00	129
130	04/18/2016	P	0.00	266.77	-266.77	1724.14	0.00	0.00	130
131	04/25/2016	P	0.00	266.77	-266.77	1457.37	0.00	0.00	131
132	04/30/2016	M	0.00	0.00	0.00	1457.37	0.00	0.00	132
133	05/01/2016	O	1081.00	0.00	1081.00	2538.37	0.00	0.00	133
134	05/02/2016	P	0.00	266.77	-266.77	2271.60	0.00	0.00	134
135	05/09/2016	P	0.00	266.77	-266.77	2004.83	0.00	0.00	135
136	05/16/2016	P	0.00	266.77	-266.77	1738.06	0.00	0.00	136
137	05/23/2016	P	0.00	266.77	-266.77	1471.29	0.00	0.00	137
138	05/31/2016	P	0.00	226.77	-226.77	1244.52	0.00	0.00	138
139	05/31/2016	M	0.00	0.00	0.00	1244.52	0.00	0.00	139
140	06/01/2016	O	1081.00	0.00	1081.00	2325.52	0.00	0.00	140
141	06/09/2016	P	0.00	266.77	-266.77	2058.75	0.00	0.00	141
142	06/13/2016	P	0.00	266.77	-266.77	1791.98	0.00	0.00	142
143	06/20/2016	P	0.00	266.77	-266.77	1525.21	0.00	0.00	143
144	06/27/2016	P	0.00	266.77	-266.77	1258.44	0.00	0.00	144
145	06/30/2016	M	0.00	0.00	0.00	1258.44	0.00	0.00	145
146	07/01/2016	O	1081.00	0.00	1081.00	2339.44	0.00	0.00	146
147	07/05/2016	P	0.00	266.77	-266.77	2072.67	0.00	0.00	147
148	07/11/2016	P	0.00	266.77	-266.77	1805.90	0.00	0.00	148
149	07/25/2016	P	0.00	533.54	-533.54	1272.36	0.00	0.00	149
150	07/31/2016	M	0.00	0.00	0.00	1272.36	0.00	0.00	150
151	08/01/2016	O	1081.00	0.00	1081.00	2353.36	0.00	0.00	151
152	08/01/2016	P	0.00	266.77	-266.77	2086.59	0.00	0.00	152
153	08/08/2016	P	0.00	266.77	-266.77	1819.82	0.00	0.00	153
154	08/15/2016	P	0.00	266.77	-266.77	1553.05	0.00	0.00	154
155	08/22/2016	P	0.00	266.77	-266.77	1286.28	0.00	0.00	155
156	08/31/2016	M	0.00	0.00	0.00	1286.28	0.00	0.00	156
157	09/01/2016	O	1081.00	0.00	1081.00	2367.28	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	09/06/2016	P	0.00	266.77	-266.77	2100.51	0.00	0.00	158
159	09/06/2016	P	0.00	266.77	-266.77	1833.74	0.00	0.00	159
160	09/12/2016	P	0.00	266.77	-266.77	1566.97	0.00	0.00	160
161	09/19/2016	P	0.00	266.77	-266.77	1300.20	0.00	0.00	161
162	09/26/2016	P	0.00	226.77	-226.77	1073.43	0.00	0.00	162
163	09/30/2016	M	0.00	0.00	0.00	1073.43	0.00	0.00	163
164	10/01/2016	O	1081.00	0.00	1081.00	2154.43	0.00	0.00	164
165	10/03/2016	P	0.00	266.77	-266.77	1887.66	0.00	0.00	165
166	10/11/2016	P	0.00	266.77	-266.77	1620.89	0.00	0.00	166
167	10/17/2016	P	0.00	266.77	-266.77	1354.12	0.00	0.00	167
168	10/24/2016	P	0.00	266.77	-266.77	1087.35	0.00	0.00	168
169	10/31/2016	M	0.00	0.00	0.00	1087.35	0.00	0.00	169
170	11/01/2016	O	1081.00	0.00	1081.00	2168.35	0.00	0.00	170
171	11/03/2016	P	0.00	266.77	-266.77	1901.58	0.00	0.00	171
172	11/07/2016	P	0.00	266.77	-266.77	1634.81	0.00	0.00	172
173	11/16/2016	P	0.00	266.77	-266.77	1368.04	0.00	0.00	173
174	11/23/2016	P	0.00	266.77	-266.77	1101.27	0.00	0.00	174
175	11/30/2016	M	0.00	0.00	0.00	1101.27	0.00	0.00	175
176	12/01/2016	O	1081.00	0.00	1081.00	2182.27	0.00	0.00	176
177	12/01/2016	P	0.00	266.77	-266.77	1915.50	0.00	0.00	177
178	12/05/2016	P	0.00	266.77	-266.77	1648.73	0.00	0.00	178
179	12/12/2016	P	0.00	266.77	-266.77	1381.96	0.00	0.00	179
180	12/20/2016	P	0.00	266.77	-266.77	1115.19	0.00	0.00	180
181	12/30/2016	P	0.00	226.77	-226.77	888.42	0.00	0.00	181
182	12/31/2016	M	0.00	0.00	0.00	888.42	0.00	0.00	182
183	01/01/2017	O	1081.00	0.00	1081.00	1969.42	0.00	0.00	183
184	01/03/2017	P	0.00	266.77	-266.77	1702.65	0.00	0.00	184
185	01/17/2017	P	0.00	266.77	-266.77	1435.88	0.00	0.00	185
186	01/23/2017	P	0.00	266.77	-266.77	1169.11	0.00	0.00	186
187	01/31/2017	M	0.00	0.00	0.00	1169.11	0.00	0.00	187
188	02/01/2017	O	1081.00	0.00	1081.00	2250.11	0.00	0.00	188
189	02/01/2017	P	0.00	266.77	-266.77	1983.34	0.00	0.00	189
190	02/09/2017	P	0.00	266.77	-266.77	1716.57	0.00	0.00	190
191	02/16/2017	P	0.00	266.77	-266.77	1449.80	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	02/21/2017	P	0.00	266.77	-266.77	1183.03	0.00	0.00	192
193	02/27/2017	P	0.00	226.77	-226.77	956.26	0.00	0.00	193
194	02/28/2017	M	0.00	0.00	0.00	956.26	0.00	0.00	194
195	03/01/2017	O	1081.00	0.00	1081.00	2037.26	0.00	0.00	195
196	03/06/2017	P	0.00	266.77	-266.77	1770.49	0.00	0.00	196
197	03/13/2017	P	0.00	266.77	-266.77	1503.72	0.00	0.00	197
198	03/20/2017	P	0.00	266.77	-266.77	1236.95	0.00	0.00	198
199	03/29/2017	P	0.00	266.77	-266.77	970.18	0.00	0.00	199
200	03/31/2017	M	0.00	0.00	0.00	970.18	0.00	0.00	200
201	04/01/2017	O	1081.00	0.00	1081.00	2051.18	0.00	0.00	201
202	04/03/2017	P	0.00	266.77	-266.77	1784.41	0.00	0.00	202
203	04/12/2017	P	0.00	266.77	-266.77	1517.64	0.00	0.00	203
204	04/14/2017	P	0.00	756.00	-756.00	761.64	0.00	0.00	204
205	04/17/2017	P	0.00	266.77	-266.77	494.87	0.00	0.00	205
206	04/30/2017	M	0.00	0.00	0.00	494.87	0.00	0.00	206
207	05/01/2017	O	1081.00	0.00	1081.00	1575.87	0.00	0.00	207
208	05/10/2017	P	0.00	266.77	-266.77	1309.10	0.00	0.00	208
209	05/15/2017	P	0.00	266.77	-266.77	1042.33	0.00	0.00	209
210	05/22/2017	P	0.00	266.77	-266.77	775.56	0.00	0.00	210
211	05/30/2017	P	0.00	266.77	-266.77	508.79	0.00	0.00	211
212	05/31/2017	M	0.00	0.00	0.00	508.79	0.00	0.00	212
213	06/01/2017	O	1081.00	0.00	1081.00	1589.79	0.00	0.00	213
214	06/05/2017	P	0.00	266.77	-266.77	1323.02	0.00	0.00	214
215	06/12/2017	P	0.00	266.77	-266.77	1056.25	0.00	0.00	215
216	06/19/2017	P	0.00	266.77	-266.77	789.48	0.00	0.00	216
217	06/26/2017	P	0.00	266.77	-266.77	522.71	0.00	0.00	217
218	06/30/2017	A	0.00	0.00	10.90	533.61	0.00	0.00	218
219	06/30/2017	M	0.00	0.00	0.00	533.61	0.00	0.00	219
220	07/01/2017	O	1081.00	0.00	1081.00	1614.61	0.00	0.00	220
221	07/03/2017	P	0.00	266.77	-266.77	1347.84	0.00	0.00	221
222	07/17/2017	P	0.00	266.77	-266.77	1081.07	0.00	0.00	222
223	07/24/2017	P	0.00	266.77	-266.77	814.30	0.00	0.00	223
224	07/31/2017	M	0.00	0.00	0.00	814.30	0.00	0.00	224
Totals:			\$43246.00	\$48112.69	\$0.00	\$814.30	\$0.00	\$0.00	

Total Unadjudicated: \$814.30
Total Adjudicated: \$0.00
Total Arrears: \$814.30

COPY

Custodian Financial Audit (part 2 of 2)

Run Date: 09/05/2017
Run Time: 09:50 AM

NCP Name: Johnston, Jeffrey
CST Name: Kastens, Nicole

Case ID: 270629100A
Docket#: 13-UR-0028

Office: 03

Prepared By: BBABB
Last Updated By: BBABB

Prepared By Date: 09/05/2017
Last Updated By Date: 09/05/2017

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
03/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00	260.93	260.93	0.00	0.00	639.60	639.60
03/01/2014	O	866.00	0.00	0.00	0.00	0.00	0.00	260.93	260.93	0.00	0.00	0.00	639.60
03/10/2014	P	0.00	4335.22	0.00	0.00	0.00	0.00	260.93	260.93	0.00	0.00	0.00	639.60
03/12/2014	P	0.00	587.69	0.00	0.00	0.00	0.00	260.93	260.93	0.00	0.00	0.00	639.60
03/26/2014	P	0.00	547.69	0.00	0.00	0.00	0.00	260.93	260.93	0.00	0.00	0.00	639.60
03/31/2014	M	0.00	0.00	0.00	0.00	2.70	2.70	260.93	260.93	0.00	0.00	0.00	639.60
04/01/2014	O	866.00	0.00	0.00	0.00	0.00	2.70	260.93	260.93	0.00	0.00	0.00	639.60
04/09/2014	P	0.00	587.69	0.00	0.00	0.00	2.70	260.93	260.93	0.00	0.00	0.00	639.60
04/23/2014	P	0.00	547.69	0.00	0.00	0.00	2.70	260.93	260.93	0.00	0.00	0.00	639.60
04/30/2014	M	0.00	0.00	0.00	0.00	4.22	4.22	260.93	260.93	0.00	0.00	0.00	639.60
05/01/2014	O	866.00	0.00	0.00	0.00	0.00	4.22	260.93	260.93	0.00	0.00	0.00	639.60
05/07/2014	P	0.00	587.69	0.00	0.00	0.00	4.22	260.93	260.93	0.00	0.00	0.00	639.60
05/19/2014	P	0.00	226.38	0.00	0.00	0.00	4.22	260.93	260.93	0.00	0.00	0.00	639.60
05/31/2014	M	0.00	0.00	0.23	0.23	1.52	5.74	260.93	260.93	0.00	0.00	0.00	639.60
06/01/2014	O	866.00	0.00	0.00	0.23	0.00	5.74	260.93	260.93	0.00	0.00	0.00	639.60
06/13/2014	P	0.00	679.14	0.00	0.23	0.00	5.74	260.93	260.93	0.00	0.00	0.00	639.60
06/30/2014	M	0.00	0.00	1.04	1.27	1.52	7.26	260.93	260.93	0.00	0.00	0.00	639.60
07/01/2014	O	866.00	0.00	0.00	1.27	0.00	7.26	260.93	260.93	0.00	0.00	0.00	639.60
07/01/2014	P	0.00	679.14	0.00	1.27	0.00	7.26	260.93	260.93	0.00	0.00	0.00	639.60
07/29/2014	P	0.00	733.44	0.00	1.27	0.00	7.26	260.93	260.93	0.00	0.00	0.00	639.60

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 07/31/2014	M	0.00	0.00	0.18	1.45	0.00	7.26	0.00	260.93	0.00	0.00	639.60	21
22 08/01/2014	O	1081.00	0.00	0.00	1.45	0.00	7.26	0.00	260.93	0.00	0.00	639.60	22
23 08/14/2014	P	0.00	452.76	0.00	1.45	0.00	7.26	0.00	260.93	0.00	0.00	639.60	23
24 08/31/2014	M	0.00	0.00	2.92	4.37	0.00	7.26	0.00	260.93	0.00	0.00	639.60	24
25 09/01/2014	O	1081.00	0.00	0.00	4.37	0.00	7.26	0.00	260.93	0.00	0.00	639.60	25
26 09/03/2014	P	0.00	452.76	0.00	4.37	0.00	7.26	0.00	260.93	0.00	0.00	639.60	26
27 09/16/2014	P	0.00	639.14	0.00	4.37	0.00	7.26	0.00	260.93	0.00	0.00	639.60	27
28 09/30/2014	M	0.00	0.00	2.88	7.25	0.00	7.26	0.00	260.93	0.00	0.00	639.60	28
29 10/01/2014	O	1081.00	0.00	0.00	7.25	0.00	7.26	0.00	260.93	0.00	0.00	639.60	29
30 10/21/2014	P	0.00	1026.69	0.00	7.25	0.00	7.26	0.00	260.93	0.00	0.00	639.60	30
31 10/30/2014	P	0.00	493.54	0.00	7.25	0.00	7.26	0.00	260.93	0.00	0.00	639.60	31
32 10/31/2014	M	0.00	0.00	0.95	8.20	0.00	7.26	0.00	260.93	0.00	0.00	639.60	32
33 11/01/2014	O	1081.00	0.00	0.00	8.20	0.00	7.26	0.00	260.93	0.00	0.00	639.60	33
34 11/07/2014	P	0.00	266.77	0.00	8.20	0.00	7.26	0.00	260.93	0.00	0.00	639.60	34
35 11/12/2014	P	0.00	266.77	0.00	8.20	0.00	7.26	0.00	260.93	0.00	0.00	639.60	35
36 11/30/2014	M	0.00	0.00	3.35	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	36
37 12/01/2014	O	1081.00	0.00	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	37
38 12/04/2014	P	0.00	533.54	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	38
39 12/04/2014	P	0.00	266.77	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	39
40 12/09/2014	P	0.00	266.77	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	40
41 12/16/2014	P	0.00	226.77	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	41
42 12/22/2014	P	0.00	266.77	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	42
43 12/31/2014	P	0.00	266.77	0.00	11.55	0.00	7.26	0.00	260.93	0.00	0.00	639.60	43
44 12/31/2014	M	0.00	0.00	0.08	11.63	0.00	7.26	0.00	260.93	0.00	0.00	639.60	44
45 01/01/2015	O	1081.00	0.00	0.00	11.63	0.00	7.26	0.00	260.93	0.00	0.00	639.60	45
46 01/21/2015	P	0.00	499.93	0.00	11.63	0.00	7.26	0.00	260.93	0.00	0.00	639.60	46
47 01/27/2015	P	0.00	533.54	0.00	11.63	0.00	7.26	0.00	260.93	0.00	0.00	639.60	47
48 01/31/2015	M	0.00	0.00	0.29	11.92	0.00	7.26	0.00	260.93	0.00	0.00	639.60	48
49 02/01/2015	O	1081.00	0.00	0.00	11.92	0.00	7.26	0.00	260.93	0.00	0.00	639.60	49
50 02/03/2015	P	0.00	266.77	0.00	11.92	0.00	7.26	0.00	260.93	0.00	0.00	639.60	50
51 02/10/2015	P	0.00	266.77	0.00	11.92	0.00	7.26	0.00	260.93	0.00	0.00	639.60	51
52 02/17/2015	P	0.00	266.77	0.00	11.92	0.00	7.26	0.00	260.93	0.00	0.00	639.60	52
53 02/24/2015	P	0.00	266.77	0.00	11.92	0.00	7.26	0.00	260.93	0.00	0.00	639.60	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 02/28/2015	M	0.00	0.00	0.35	12.27	0.00	7.26	0.00	260.93	0.00	0.00	0.00	639.60
55 03/01/2015	O	1081.00	0.00	0.00	12.27	0.00	7.26	0.00	260.93	0.00	0.00	0.00	639.60
56 03/03/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	260.93	0.00	0.00	0.00	639.60
57 03/09/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	260.93	0.00	0.00	0.00	639.60
58 03/16/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	260.93	0.00	0.00	0.00	639.60
59 03/23/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	260.93	0.00	0.00	0.00	639.60
60 03/30/2015	P	0.00	226.77	0.00	12.27	0.00	7.26	-121.32	139.61	0.00	0.00	0.00	639.60
61 04/01/2015	O	1081.00	0.00	0.00	12.27	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
62 04/06/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
63 04/13/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
64 04/24/2015	P	0.00	266.77	0.00	12.27	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
65 04/30/2015	M	0.00	0.00	1.18	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
66 05/01/2015	O	1081.00	0.00	0.00	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
67 05/01/2015	P	0.00	266.77	0.00	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
68 05/07/2015	P	0.00	266.77	0.00	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
69 05/11/2015	P	0.00	266.77	0.00	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
70 05/18/2015	P	0.00	266.77	0.00	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
71 05/26/2015	P	0.00	226.77	0.00	13.45	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
72 05/31/2015	M	0.00	0.00	0.25	13.70	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
73 06/01/2015	O	1081.00	0.00	0.00	13.70	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
74 06/01/2015	P	0.00	266.77	0.00	13.70	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
75 06/08/2015	P	0.00	266.77	0.00	13.70	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
76 06/15/2015	P	0.00	266.77	0.00	13.70	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
77 06/22/2015	P	0.00	266.77	0.00	13.70	0.00	7.26	0.00	139.61	0.00	0.00	0.00	639.60
78 06/29/2015	P	0.00	226.77	0.00	13.70	0.00	7.26	-139.61	0.00	0.00	0.00	-9.04	630.56
79 07/01/2015	O	1081.00	0.00	0.00	13.70	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
80 07/06/2015	P	0.00	266.77	0.00	13.70	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
81 07/20/2015	P	0.00	533.54	0.00	13.70	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
82 07/28/2015	P	0.00	266.77	0.00	13.70	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
83 07/31/2015	M	0.00	0.00	0.06	13.76	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
84 08/01/2015	O	1081.00	0.00	0.00	13.76	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
85 08/03/2015	P	0.00	266.77	0.00	13.76	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56
86 08/10/2015	P	0.00	266.77	0.00	13.76	0.00	7.26	0.00	0.00	0.00	0.00	0.00	630.56

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	08/17/2015	P	0.00	266.77	0.00	13.76	0.00	0.00	0.00	0.00	0.00	0.00	630.56	87
88	08/24/2015	P	0.00	266.77	0.00	13.76	0.00	0.00	0.00	0.00	0.00	0.00	630.56	88
89	08/31/2015	M	0.00	0.00	0.12	13.88	0.00	0.00	0.00	0.00	0.00	0.00	630.56	89
90	09/01/2015	O	1081.00	0.00	0.00	13.88	0.00	0.00	0.00	0.00	0.00	0.00	630.56	90
91	09/08/2015	P	0.00	266.77	0.00	13.88	0.00	0.00	0.00	0.00	0.00	0.00	630.56	91
92	09/08/2015	P	0.00	266.77	0.00	13.88	0.00	0.00	0.00	0.00	0.00	0.00	630.56	92
93	09/17/2015	P	0.00	266.77	0.00	13.88	0.00	0.00	0.00	0.00	0.00	0.00	630.56	93
94	09/21/2015	P	0.00	266.77	0.00	13.88	0.00	0.00	0.00	0.00	0.00	0.00	630.56	94
95	09/30/2015	M	0.00	0.00	0.18	14.06	0.00	0.00	0.00	0.00	0.00	0.00	630.56	95
96	10/01/2015	O	1081.00	0.00	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	630.56	96
97	10/01/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	630.56	97
98	10/05/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	630.56	98
99	10/13/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	630.56	99
100	10/20/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	630.56	100
101	10/26/2015	P	0.00	226.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	-171.09	459.47	101
102	11/01/2015	O	1081.00	0.00	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	459.47	102
103	11/02/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	459.47	103
104	11/16/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	459.47	104
105	11/16/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	459.47	105
106	11/23/2015	P	0.00	266.77	0.00	14.06	0.00	0.00	0.00	0.00	0.00	0.00	459.47	106
107	11/30/2015	M	0.00	0.00	0.06	14.12	0.00	0.00	0.00	0.00	0.00	0.00	459.47	107
108	12/01/2015	O	1081.00	0.00	0.00	14.12	0.00	0.00	0.00	0.00	0.00	0.00	459.47	108
109	12/28/2015	P	0.00	266.77	0.00	14.12	0.00	0.00	0.00	0.00	0.00	0.00	459.47	109
110	12/31/2015	M	0.00	0.00	3.62	17.74	0.00	0.00	0.00	0.00	0.00	0.00	459.47	110
111	01/01/2016	O	1081.00	0.00	0.00	17.74	0.00	0.00	0.00	0.00	0.00	0.00	459.47	111
112	01/04/2016	P	0.00	266.77	0.00	17.74	0.00	0.00	0.00	0.00	0.00	0.00	459.47	112
113	01/11/2016	P	0.00	266.77	0.00	17.74	0.00	0.00	0.00	0.00	0.00	0.00	459.47	113
114	01/19/2016	P	0.00	266.77	0.00	17.74	0.00	0.00	0.00	0.00	0.00	0.00	459.47	114
115	01/25/2016	P	0.00	266.77	0.00	17.74	0.00	0.00	0.00	0.00	0.00	0.00	459.47	115
116	01/31/2016	M	0.00	0.00	3.86	21.60	0.00	0.00	0.00	0.00	0.00	0.00	459.47	116
117	02/01/2016	O	1081.00	0.00	0.00	21.60	0.00	0.00	0.00	0.00	0.00	0.00	459.47	117
118	02/12/2016	P	0.00	266.77	0.00	21.60	0.00	0.00	0.00	0.00	0.00	0.00	459.47	118
119	02/29/2016	M	0.00	0.00	7.59	29.19	0.00	0.00	0.00	0.00	81.42	81.42	459.47	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 03/01/2016	O	1081.00	0.00	0.00	29.19	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	120
121 03/02/2016	P	0.00	266.77	0.00	29.19	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	121
122 03/07/2016	P	0.00	266.77	0.00	29.19	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	122
123 03/17/2016	P	0.00	266.77	0.00	29.19	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	123
124 03/21/2016	P	0.00	266.77	0.00	29.19	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	124
125 03/28/2016	P	0.00	226.77	0.00	29.19	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	125
126 03/31/2016	M	0.00	0.00	6.62	35.81	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	126
127 04/01/2016	O	1081.00	0.00	0.00	35.81	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	127
128 04/04/2016	P	0.00	266.77	0.00	35.81	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	128
129 04/11/2016	P	0.00	266.77	0.00	35.81	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	129
130 04/18/2016	P	0.00	266.77	0.00	35.81	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	130
131 04/25/2016	P	0.00	266.77	0.00	35.81	0.00	0.00	0.00	0.00	0.00	81.42	0.00	459.47	131
132 04/30/2016	M	0.00	0.00	6.68	42.49	0.00	0.00	0.00	0.00	1.39	82.81	0.00	459.47	132
133 05/01/2016	O	1081.00	0.00	0.00	42.49	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	133
134 05/02/2016	P	0.00	266.77	0.00	42.49	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	134
135 05/09/2016	P	0.00	266.77	0.00	42.49	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	135
136 05/16/2016	P	0.00	266.77	0.00	42.49	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	136
137 05/23/2016	P	0.00	266.77	0.00	42.49	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	137
138 05/31/2016	P	0.00	226.77	0.00	42.49	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	138
139 05/31/2016	M	0.00	0.00	5.70	48.19	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	139
140 06/01/2016	O	1081.00	0.00	0.00	48.19	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	140
141 06/09/2016	P	0.00	266.77	0.00	48.19	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	141
142 06/13/2016	P	0.00	266.77	0.00	48.19	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	142
143 06/20/2016	P	0.00	266.77	0.00	48.19	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	143
144 06/27/2016	P	0.00	266.77	0.00	48.19	0.00	0.00	0.00	0.00	0.00	82.81	0.00	459.47	144
145 06/30/2016	M	0.00	0.00	5.77	53.96	0.00	0.00	0.00	0.00	1.39	84.20	0.00	459.47	145
146 07/01/2016	O	1081.00	0.00	0.00	53.96	0.00	0.00	0.00	0.00	0.00	84.20	0.00	459.47	146
147 07/05/2016	P	0.00	266.77	0.00	53.96	0.00	0.00	0.00	0.00	0.00	84.20	0.00	459.47	147
148 07/11/2016	P	0.00	266.77	0.00	53.96	0.00	0.00	0.00	0.00	0.00	84.20	0.00	459.47	148
149 07/25/2016	P	0.00	533.54	0.00	53.96	0.00	0.00	0.00	0.00	0.00	84.20	0.00	459.47	149
150 07/31/2016	M	0.00	0.00	5.83	59.79	0.00	0.00	0.00	0.00	1.39	85.59	0.00	459.47	150
151 08/01/2016	O	1081.00	0.00	0.00	59.79	0.00	0.00	0.00	0.00	0.00	85.59	0.00	459.47	151
152 08/01/2016	P	0.00	266.77	0.00	59.79	0.00	0.00	0.00	0.00	0.00	85.59	0.00	459.47	152

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty				
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance			
153 08/08/2016	P	0.00	266.77	0.00	59.79	0.00	0.00	0.00	0.00	0.00	0.00	85.59	0.00	459.47	153	
154 08/15/2016	P	0.00	266.77	0.00	59.79	0.00	0.00	0.00	0.00	0.00	0.00	85.59	0.00	459.47	154	
155 08/22/2016	P	0.00	266.77	0.00	59.79	0.00	0.00	0.00	0.00	0.00	0.00	85.59	0.00	459.47	155	
156 08/31/2016	M	0.00	0.00	5.90	65.69	0.00	0.00	0.00	0.00	1.39	86.98	0.00	86.98	0.00	459.47	156
157 09/01/2016	O	1081.00	0.00	0.00	65.69	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	157	
158 09/06/2016	P	0.00	266.77	0.00	65.69	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	158	
159 09/06/2016	P	0.00	266.77	0.00	65.69	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	159	
160 09/12/2016	P	0.00	266.77	0.00	65.69	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	160	
161 09/19/2016	P	0.00	266.77	0.00	65.69	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	161	
162 09/26/2016	P	0.00	226.77	0.00	65.69	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	162	
163 09/30/2016	M	0.00	0.00	4.92	70.61	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	163	
164 10/01/2016	O	1081.00	0.00	0.00	70.61	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	164	
165 10/03/2016	P	0.00	266.77	0.00	70.61	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	165	
166 10/11/2016	P	0.00	266.77	0.00	70.61	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	166	
167 10/17/2016	P	0.00	266.77	0.00	70.61	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	167	
168 10/24/2016	P	0.00	266.77	0.00	70.61	0.00	0.00	0.00	0.00	0.00	0.00	86.98	0.00	459.47	168	
169 10/31/2016	M	0.00	0.00	4.98	75.59	0.00	0.00	0.00	0.00	1.39	88.37	0.00	88.37	0.00	459.47	169
170 11/01/2016	O	1081.00	0.00	0.00	75.59	0.00	0.00	0.00	0.00	0.00	0.00	88.37	0.00	459.47	170	
171 11/03/2016	P	0.00	266.77	0.00	75.59	0.00	0.00	0.00	0.00	0.00	0.00	88.37	0.00	459.47	171	
172 11/07/2016	P	0.00	266.77	0.00	75.59	0.00	0.00	0.00	0.00	0.00	0.00	88.37	0.00	459.47	172	
173 11/16/2016	P	0.00	266.77	0.00	75.59	0.00	0.00	0.00	0.00	0.00	0.00	88.37	0.00	459.47	173	
174 11/23/2016	P	0.00	266.77	0.00	75.59	0.00	0.00	0.00	0.00	0.00	0.00	88.37	0.00	459.47	174	
175 11/30/2016	M	0.00	0.00	5.05	80.64	0.00	0.00	0.00	0.00	1.39	89.76	0.00	89.76	0.00	459.47	175
176 12/01/2016	O	1081.00	0.00	0.00	80.64	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	176	
177 12/01/2016	P	0.00	266.77	0.00	80.64	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	177	
178 12/05/2016	P	0.00	266.77	0.00	80.64	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	178	
179 12/12/2016	P	0.00	266.77	0.00	80.64	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	179	
180 12/20/2016	P	0.00	266.77	0.00	80.64	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	180	
181 12/30/2016	P	0.00	226.77	0.00	80.64	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	181	
182 12/31/2016	M	0.00	0.00	4.07	84.71	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	182	
183 01/01/2017	O	1081.00	0.00	0.00	84.71	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	183	
184 01/03/2017	P	0.00	266.77	0.00	84.71	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	184	
185 01/17/2017	P	0.00	266.77	0.00	84.71	0.00	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	185	

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186 01/23/2017	P	0.00	266.77	0.00	84.71	0.00	0.00	0.00	0.00	0.00	89.76	0.00	459.47	186
187 01/31/2017	M	0.00	0.00	5.60	90.31	0.00	0.00	0.00	0.00	28.07	117.83	0.00	459.47	187
188 02/01/2017	O	1081.00	0.00	0.00	90.31	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	188
189 02/01/2017	P	0.00	266.77	0.00	90.31	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	189
190 02/09/2017	P	0.00	266.77	0.00	90.31	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	190
191 02/16/2017	P	0.00	266.77	0.00	90.31	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	191
192 02/21/2017	P	0.00	266.77	0.00	90.31	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	192
193 02/27/2017	P	0.00	266.77	0.00	90.31	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	193
194 02/28/2017	M	0.00	0.00	4.58	94.89	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	194
195 03/01/2017	O	1081.00	0.00	0.00	94.89	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	195
196 03/06/2017	P	0.00	266.77	0.00	94.89	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	196
197 03/13/2017	P	0.00	266.77	0.00	94.89	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	197
198 03/20/2017	P	0.00	266.77	0.00	94.89	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	198
199 03/29/2017	P	0.00	266.77	0.00	94.89	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	199
200 03/31/2017	M	0.00	0.00	4.65	99.54	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	200
201 04/01/2017	O	1081.00	0.00	0.00	99.54	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	201
202 04/03/2017	P	0.00	266.77	0.00	99.54	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	202
203 04/12/2017	P	0.00	266.77	0.00	99.54	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	203
204 04/14/2017	P	0.00	756.00	0.00	99.54	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	204
205 04/17/2017	P	0.00	266.77	0.00	99.54	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	205
206 04/30/2017	M	0.00	0.00	2.37	101.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	206
207 05/01/2017	O	1081.00	0.00	0.00	101.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	207
208 05/10/2017	P	0.00	266.77	0.00	101.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	208
209 05/15/2017	P	0.00	266.77	0.00	101.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	209
210 05/22/2017	P	0.00	266.77	0.00	101.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	210
211 05/30/2017	P	0.00	266.77	0.00	101.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	211
212 05/31/2017	M	0.00	0.00	2.44	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	212
213 06/01/2017	O	1081.00	0.00	0.00	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	213
214 06/05/2017	P	0.00	266.77	0.00	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	214
215 06/12/2017	P	0.00	266.77	0.00	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	215
216 06/19/2017	P	0.00	266.77	0.00	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	216
217 06/26/2017	P	0.00	266.77	0.00	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	217
218 06/30/2017	A	0.00	0.00	0.00	104.35	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47	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 06/30/2017	M	0.00	0.00	2.56	106.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47
220 07/01/2017	O	1081.00	0.00	0.00	106.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47
221 07/03/2017	P	0.00	266.77	0.00	106.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47
222 07/17/2017	P	0.00	266.77	0.00	106.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47
223 07/24/2017	P	0.00	266.77	0.00	106.91	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47
224 07/31/2017	M	0.00	0.00	4.24	111.15	0.00	0.00	0.00	0.00	0.00	117.83	0.00	459.47
Totals:		\$43246.00	\$48112.69	\$0.00	\$111.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.83	\$0.00	\$459.47

Total Unadjudicated Interest on UA: \$111.15

Total Unadjudicated Interest on AA: \$0.00

Total Adjudicated Interest: \$0.00

Total Interest: \$111.15

Total Unadjudicated Penalty: \$117.83

Total Adjudicated Penalty: \$459.47

Total Penalty: \$577.30

Total Arrears: \$814.30

Total Interest: \$111.15

Total Penalty: \$577.30

Grand Total: \$1502.75

Custodian Financial Audit (part 1 of 2)

Run Date: 09/05/2017
Run Time: 09:50 AM

NCP Name: Johnston, Jeffrey
CST Name: Kastens, Nicole

Case ID: 270629100A
Docket#: 13-UR-0028

Office: 03

Prepared By: BBABB
Last Updated By: BBABB

Prepared By Date: 09/05/2017
Last Updated By Date: 09/05/2017

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
03/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2014	O	40.00	0.00	40.00	40.00	0.00	0.00
03/26/2014	P	0.00	40.00	-40.00	0.00	0.00	0.00
04/01/2014	O	40.00	0.00	40.00	40.00	0.00	0.00
04/23/2014	P	0.00	40.00	-40.00	0.00	0.00	0.00
05/01/2014	O	40.00	0.00	40.00	40.00	0.00	0.00
05/31/2014	M	0.00	0.00	0.00	40.00	0.00	0.00
06/01/2014	O	40.00	0.00	40.00	80.00	0.00	0.00
06/30/2014	M	0.00	0.00	0.00	80.00	0.00	0.00
07/01/2014	O	40.00	0.00	40.00	120.00	0.00	0.00
07/29/2014	P	0.00	172.08	-172.08	-52.08	0.00	0.00
08/01/2014	O	40.00	0.00	40.00	-12.08	0.00	0.00
09/01/2014	O	40.00	0.00	40.00	27.92	0.00	0.00
09/16/2014	P	0.00	40.00	-40.00	-12.08	0.00	0.00
10/01/2014	O	40.00	0.00	40.00	27.92	0.00	0.00
10/30/2014	P	0.00	40.00	-40.00	-12.08	0.00	0.00
11/01/2014	O	40.00	0.00	40.00	27.92	0.00	0.00
11/30/2014	M	0.00	0.00	0.00	27.92	0.00	0.00
12/01/2014	O	40.00	0.00	40.00	67.92	0.00	0.00
12/16/2014	P	0.00	40.00	-40.00	27.92	0.00	0.00
12/31/2014	M	0.00	0.00	0.00	27.92	0.00	0.00

EXHIBIT B

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	01/01/2015	O	40.00	0.00	40.00	67.92	0.00	0.00	22
23	01/31/2015	M	0.00	0.00	0.00	67.92	0.00	0.00	23
24	02/01/2015	O	40.00	0.00	40.00	107.92	0.00	0.00	24
25	02/28/2015	M	0.00	0.00	0.00	107.92	0.00	0.00	25
26	03/01/2015	O	40.00	0.00	40.00	147.92	0.00	0.00	26
27	03/30/2015	P	0.00	40.00	-40.00	107.92	0.00	0.00	27
28	03/31/2015	M	0.00	0.00	0.00	107.92	0.00	0.00	28
29	04/01/2015	O	40.00	0.00	40.00	147.92	0.00	0.00	29
30	04/30/2015	M	0.00	0.00	0.00	147.92	0.00	0.00	30
31	05/01/2015	O	40.00	0.00	40.00	187.92	0.00	0.00	31
32	05/26/2015	P	0.00	40.00	-40.00	147.92	0.00	0.00	32
33	05/31/2015	M	0.00	0.00	0.00	147.92	0.00	0.00	33
34	06/01/2015	O	40.00	0.00	40.00	187.92	0.00	0.00	34
35	06/29/2015	P	0.00	40.00	-40.00	147.92	0.00	0.00	35
36	06/30/2015	M	0.00	0.00	0.00	147.92	0.00	0.00	36
37	07/01/2015	O	40.00	0.00	40.00	187.92	0.00	0.00	37
38	07/31/2015	M	0.00	0.00	0.00	187.92	0.00	0.00	38
39	08/01/2015	O	40.00	0.00	40.00	227.92	0.00	0.00	39
40	08/31/2015	M	0.00	0.00	0.00	227.92	0.00	0.00	40
41	09/01/2015	O	40.00	0.00	40.00	267.92	0.00	0.00	41
42	09/30/2015	M	0.00	0.00	0.00	267.92	0.00	0.00	42
43	10/01/2015	O	40.00	0.00	40.00	307.92	0.00	0.00	43
44	10/26/2015	P	0.00	40.00	-40.00	267.92	0.00	0.00	44
45	10/31/2015	M	0.00	0.00	0.00	267.92	0.00	0.00	45
46	11/01/2015	O	40.00	0.00	40.00	307.92	0.00	0.00	46
47	11/30/2015	M	0.00	0.00	0.00	307.92	0.00	0.00	47
48	12/01/2015	O	40.00	0.00	40.00	347.92	0.00	0.00	48
49	12/31/2015	M	0.00	0.00	0.00	347.92	0.00	0.00	49
50	01/01/2016	O	40.00	0.00	40.00	387.92	0.00	0.00	50
51	01/31/2016	M	0.00	0.00	0.00	387.92	0.00	0.00	51
52	02/01/2016	O	40.00	0.00	40.00	427.92	0.00	0.00	52
53	02/29/2016	M	0.00	0.00	0.00	427.92	0.00	0.00	53
54	03/01/2016	O	40.00	0.00	40.00	467.92	0.00	0.00	54
55	03/28/2016	P	0.00	40.00	-40.00	427.92	0.00	0.00	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	03/31/2016	M	0.00	0.00	0.00	427.92	0.00	0.00	0.00	56
57	04/01/2016	O	40.00	0.00	40.00	467.92	0.00	0.00	0.00	57
58	04/30/2016	M	0.00	0.00	0.00	467.92	0.00	0.00	0.00	58
59	05/01/2016	O	40.00	0.00	40.00	507.92	0.00	0.00	0.00	59
60	05/31/2016	P	0.00	40.00	-40.00	467.92	0.00	0.00	0.00	60
61	05/31/2016	M	0.00	0.00	0.00	467.92	0.00	0.00	0.00	61
62	06/01/2016	O	40.00	0.00	40.00	507.92	0.00	0.00	0.00	62
63	06/30/2016	M	0.00	0.00	0.00	507.92	0.00	0.00	0.00	63
64	07/01/2016	O	40.00	0.00	40.00	547.92	0.00	0.00	0.00	64
65	07/31/2016	M	0.00	0.00	0.00	547.92	0.00	0.00	0.00	65
66	08/01/2016	O	40.00	0.00	40.00	587.92	0.00	0.00	0.00	66
67	08/31/2016	M	0.00	0.00	0.00	587.92	0.00	0.00	0.00	67
68	09/01/2016	O	40.00	0.00	40.00	627.92	0.00	0.00	0.00	68
69	09/26/2016	P	0.00	40.00	-40.00	587.92	0.00	0.00	0.00	69
70	09/30/2016	M	0.00	0.00	0.00	587.92	0.00	0.00	0.00	70
71	10/01/2016	O	40.00	0.00	40.00	627.92	0.00	0.00	0.00	71
72	10/31/2016	M	0.00	0.00	0.00	627.92	0.00	0.00	0.00	72
73	11/01/2016	O	40.00	0.00	40.00	667.92	0.00	0.00	0.00	73
74	11/30/2016	M	0.00	0.00	0.00	667.92	0.00	0.00	0.00	74
75	12/01/2016	O	40.00	0.00	40.00	707.92	0.00	0.00	0.00	75
76	12/30/2016	P	0.00	40.00	-40.00	667.92	0.00	0.00	0.00	76
77	12/31/2016	M	0.00	0.00	0.00	667.92	0.00	0.00	0.00	77
78	01/01/2017	O	40.00	0.00	40.00	707.92	0.00	0.00	0.00	78
79	01/31/2017	M	0.00	0.00	0.00	707.92	0.00	0.00	0.00	79
80	02/01/2017	O	40.00	0.00	40.00	747.92	0.00	0.00	0.00	80
81	02/27/2017	P	0.00	40.00	-40.00	707.92	0.00	0.00	0.00	81
82	02/28/2017	M	0.00	0.00	0.00	707.92	0.00	0.00	0.00	82
83	03/01/2017	O	40.00	0.00	40.00	747.92	0.00	0.00	0.00	83
84	03/31/2017	M	0.00	0.00	0.00	747.92	0.00	0.00	0.00	84
85	04/01/2017	O	40.00	0.00	40.00	787.92	0.00	0.00	0.00	85
86	04/30/2017	M	0.00	0.00	0.00	787.92	0.00	0.00	0.00	86
87	05/01/2017	O	40.00	0.00	40.00	827.92	0.00	0.00	0.00	87
88	05/31/2017	M	0.00	0.00	0.00	827.92	0.00	0.00	0.00	88
89	06/01/2017	O	40.00	0.00	40.00	867.92	0.00	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 06/30/2017	M	0.00	0.00	0.00	867.92	0.00	0.00
91 07/01/2017	O	40.00	0.00	40.00	907.92	0.00	0.00
92 07/31/2017	M	0.00	0.00	0.00	907.92	0.00	0.00
Totals:				\$0.00	\$907.92	\$0.00	\$0.00

Total Unadjudicated: \$907.92

Total Adjudicated: \$0.00

Total Arrears: \$907.92



Custodian Financial Audit (part 2 of 2)

Run Date: 09/05/2017
Run Time: 09:50 AM

NCP Name: Johnston, Jeffrey
CST Name: Kastens, Nicole

Case ID: 270629100A
Docket#: 13-UR-0028

Office: 03

Prepared By: BBABB
Last Updated By: BBABB
Prepared By Date: 09/05/2017
Last Updated By Date: 09/05/2017

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance
1 03/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 03/01/2014	O	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 03/26/2014	P	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 04/01/2014	O	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 04/23/2014	P	0.00	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 05/01/2014	O	40.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 05/31/2014	M	0.00	0.00	0.18	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 06/01/2014	O	40.00	0.00	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 06/30/2014	M	0.00	0.00	0.35	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 07/01/2014	O	40.00	0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 07/29/2014	P	0.00	172.08	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 08/01/2014	O	40.00	0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 09/01/2014	O	40.00	0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 09/16/2014	P	0.00	40.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 10/01/2014	O	40.00	0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 10/30/2014	P	0.00	40.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 11/01/2014	O	40.00	0.00	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 11/30/2014	M	0.00	0.00	0.12	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 12/01/2014	O	40.00	0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 12/16/2014	P	0.00	40.00	0.00	0.65	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 12/31/2014	M	0.00	0.00	0.12	0.77	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00
22 01/01/2015	O	40.00	0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00
23 01/31/2015	M	0.00	0.00	0.30	1.07	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00
24 02/01/2015	O	40.00	0.00	0.00	1.07	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00
25 02/28/2015	M	0.00	0.00	0.47	1.54	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
26 03/01/2015	O	40.00	0.00	0.00	1.54	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
27 03/30/2015	P	0.00	40.00	0.00	1.54	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
28 03/31/2015	M	0.00	0.00	0.47	2.01	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
29 04/01/2015	O	40.00	0.00	0.00	2.01	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
30 04/30/2015	M	0.00	0.00	0.65	2.66	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
31 05/01/2015	O	40.00	0.00	0.00	2.66	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
32 05/26/2015	P	0.00	40.00	0.00	2.66	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
33 05/31/2015	M	0.00	0.00	0.65	3.31	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
34 06/01/2015	O	40.00	0.00	0.00	3.31	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
35 06/29/2015	P	0.00	40.00	0.00	3.31	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
36 06/30/2015	M	0.00	0.00	0.65	3.96	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
37 07/01/2015	O	40.00	0.00	0.00	3.96	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00
38 07/31/2015	M	0.00	0.00	0.82	4.78	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
39 08/01/2015	O	40.00	0.00	0.00	4.78	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00
40 08/31/2015	M	0.00	0.00	1.00	5.78	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00
41 09/01/2015	O	40.00	0.00	0.00	5.78	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00
42 09/30/2015	M	0.00	0.00	1.17	6.95	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00
43 10/01/2015	O	40.00	0.00	0.00	6.95	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00
44 10/26/2015	P	0.00	40.00	0.00	6.95	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00
45 10/31/2015	M	0.00	0.00	1.17	8.12	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00
46 11/01/2015	O	40.00	0.00	0.00	8.12	0.00	0.00	0.00	0.00	0.00	28.00	0.00	0.00
47 11/30/2015	M	0.00	0.00	1.35	9.47	0.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00
48 12/01/2015	O	40.00	0.00	0.00	9.47	0.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00
49 12/31/2015	M	0.00	0.00	1.52	10.99	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00
50 01/01/2016	O	40.00	0.00	0.00	10.99	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00
51 01/31/2016	M	0.00	0.00	1.78	12.77	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
52 02/01/2016	O	40.00	0.00	0.00	12.77	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00
53 02/29/2016	M	0.00	0.00	1.96	14.73	0.00	0.00	0.00	0.00	0.00	44.00	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 03/01/2016	O	40.00	0.00	0.00	14.73	0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00
55 03/28/2016	P	0.00	40.00	0.00	14.73	0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00
56 03/31/2016	M	0.00	0.00	1.96	16.69	0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00
57 04/01/2016	O	40.00	0.00	0.00	16.69	0.00	0.00	0.00	0.00	0.00	44.00	0.00	0.00
58 04/30/2016	M	0.00	0.00	2.14	18.83	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
59 05/01/2016	O	40.00	0.00	0.00	18.83	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
60 05/31/2016	P	0.00	40.00	0.00	18.83	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
61 05/31/2016	M	0.00	0.00	2.14	20.97	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
62 06/01/2016	O	40.00	0.00	0.00	20.97	0.00	0.00	0.00	0.00	0.00	48.00	0.00	0.00
63 06/30/2016	M	0.00	0.00	2.33	23.30	0.00	0.00	0.00	0.00	0.00	52.00	0.00	0.00
64 07/01/2016	O	40.00	0.00	0.00	23.30	0.00	0.00	0.00	0.00	0.00	52.00	0.00	0.00
65 07/31/2016	M	0.00	0.00	2.51	25.81	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00
66 08/01/2016	O	40.00	0.00	0.00	25.81	0.00	0.00	0.00	0.00	0.00	56.00	0.00	0.00
67 08/31/2016	M	0.00	0.00	2.69	28.50	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
68 09/01/2016	O	40.00	0.00	0.00	28.50	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
69 09/25/2016	P	0.00	40.00	0.00	28.50	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
70 09/30/2016	M	0.00	0.00	2.69	31.19	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
71 10/01/2016	O	40.00	0.00	0.00	31.19	0.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00
72 10/31/2016	M	0.00	0.00	2.88	34.07	0.00	0.00	0.00	0.00	0.00	64.00	0.00	0.00
73 11/01/2016	O	40.00	0.00	0.00	34.07	0.00	0.00	0.00	0.00	0.00	64.00	0.00	0.00
74 11/30/2016	M	0.00	0.00	3.06	37.13	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00
75 12/01/2016	O	40.00	0.00	0.00	37.13	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00
76 12/30/2016	P	0.00	40.00	0.00	37.13	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00
77 12/31/2016	M	0.00	0.00	3.06	40.19	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00
78 01/01/2017	O	40.00	0.00	0.00	40.19	0.00	0.00	0.00	0.00	0.00	68.00	0.00	0.00
79 01/31/2017	M	0.00	0.00	3.39	43.58	0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00
80 02/01/2017	O	40.00	0.00	0.00	43.58	0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00
81 02/27/2017	P	0.00	40.00	0.00	43.58	0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00
82 02/28/2017	M	0.00	0.00	3.39	46.97	0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00
83 03/01/2017	O	40.00	0.00	0.00	46.97	0.00	0.00	0.00	0.00	0.00	72.00	0.00	0.00
84 03/31/2017	M	0.00	0.00	3.59	50.56	0.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00
85 04/01/2017	O	40.00	0.00	0.00	50.56	0.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00
86 04/30/2017	M	0.00	0.00	3.78	54.34	0.00	0.00	0.00	0.00	0.00	80.00	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 05/01/2017	O	40.00	0.00	0.00	54.34	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00
88 05/31/2017	M	0.00	0.00	3.97	58.31	0.00	0.00	0.00	0.00	4.00	84.00	0.00	0.00
89 06/01/2017	O	40.00	0.00	0.00	58.31	0.00	0.00	0.00	0.00	0.00	84.00	0.00	0.00
90 06/30/2017	M	0.00	0.00	4.16	62.47	0.00	0.00	0.00	0.00	4.00	88.00	0.00	0.00
91 07/01/2017	O	40.00	0.00	0.00	62.47	0.00	0.00	0.00	0.00	0.00	88.00	0.00	0.00
92 07/31/2017	M	0.00	0.00	4.73	67.20	0.00	0.00	0.00	0.00	4.00	92.00	0.00	0.00
Totals:		\$1640.00	\$732.08	\$0.00	\$67.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$67.20
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$67.20

Total Unadjudicated Penalty: \$92.00
Total Adjudicated Penalty: \$0.00
Total Penalty: \$92.00

Total Arrears: \$907.92
Total Interest: \$67.20
Total Penalty: \$92.00
Grand Total: \$1067.12

COPY

CERTIFIED COPY

The document to which this certificate is attached is a full, true and correct copy of the original in file and of record in my office.

DATE October 3 2017

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

By [Signature] Deputy

RECEIVED

OCT 04 2017

STATE OF NEVADA
CHILD SUPPORT PROGRAM