



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:** Teddy James Hernandez

**UPI #:** 020326200A

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. 14-UR-0065

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 DANIELLE WHALEN  
7 Obligee,

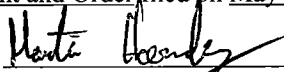
**AFFIDAVIT OF RECORDATION**

8 Vs.


9 TEDDY JAMES HERNANDEZ  
10 Obligor

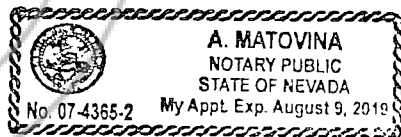
11 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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 020326200A.
- 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 Teddy James Hernandez, whose address, Social Security number
- 19 and date of birth is confidential on file with the Division of Welfare and Supportive Services
- 20 Child Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order, filed on May 14, 2018.

22   
23 Martin Hernandez  
24 Administrative Assistant II

25 State of Nevada, County of Washoe  
26 Subscribed and sworn before me this 18th day of  
27 May, 2018

28   
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: Teddy James Hernandez

Obligee: Danielle Whalen

Date: May 17, 2018

From: Martin Hernandez, 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) 448-5168.

COPY

RECEIVED

FILED

1 Case No. 14-UR-0065

2 Dept No. I

MAY 11 2018

2018 MAY 14 AM 11:42

Douglas County  
Deputy Clerk

BOBBIE R. WILLIAMS  
CLERK

BY NEWTON DEPUTY

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

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DANIELLE WHALEN,  
10 Obligee,

11 Vs.

12 TEDDY JAMES HERNANDEZ,  
13 Obligor,

14 **JUDGMENT AND ORDER**

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

17 This matter was heard on April 13, 2018. The Court Master with the following persons was  
18 present:

19 Obligee:  Present

20 Obligor:  Not Present via, telephone

21 Presented by: Bobbie Babb

22 Division of Welfare and Support Services  
23 Child Support Enforcement

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

25 Recommendations:

26 The Obligor is the parent of the following child:

27 NAME

DOB

28 BRODY BENJAMIN WHALEN OCTOBER 5, 2008

1  Obligor was properly served and noticed of today's hearing at his/her last known  
2 address and failed to appear.

3  Obligor's gross monthly earnings are \$2,500.00. Pursuant to the formula prescribed  
4 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation  
5 in the sum of \$450.00. Gross monthly income based on prior order.

6 RECOMMENDED ORDER IS:

7 1.  Ongoing support is ordered in the amount of \$450.00 per month beginning  
8 April 1, 2018. The obligation for Child Support continues until the child turns 18 years  
9 of age, or until the child turns 19 years of age if the child is enrolled in High School.  
10 However, this obligation to support a child is affected by a child's ability to live on  
11 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,  
12 continued financial support beyond the age of majority per NRS125B.110.

13 2.  The Obligor is responsible for **child support** arrears for the period of  
14 October 1, 2014 through March 31, 2018.

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

16  Principal in the amount of \$8,263.78

17  Interest in the amount of \$1,968.48

18  Penalty in the amount of \$927.64

19 For a total judgment of \$11,159.90 to be repaid at \$50.00 per month beginning April 1, 2018.

20 3.  The Obligor is responsible for **medical cash** arrears for the period of  
21 October 1, 2014 through March 31, 2018.

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

23  Principal in the amount of \$425.00

24  Interest in the amount of \$33.71

25  Penalty in the amount of \$40.00

26 For a total judgment of \$498.71 to be repaid at \$25.00 per month beginning April 1, 2018.

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

4 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)  
5 P.O. BOX 98950  
6 LAS VEGAS, NV 89193-89501

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
- 9 B. Social Security Number of person responsible for paying child support.
- 10 C. Child support case number 020-32-6200A listed on each payment.
- 11 D. Name of custodian (first and last name of person receiving child support).

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

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

23 5.  The Obligee shall provide health insurance coverage for the child when available  
24 through employment or group policy under a plan that is reasonable in cost as defined in  
25 NRS 125B.085 and Obligor shall pay \$0.00 per month for health insurance premium  
26 (medical cash) effective April 1, 2018. Medical costs incurred for the above-referenced  
27 period have not yet been determined. The State's rights to recover said costs are not  
28 waived by way of this order.

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

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

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

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

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

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

24 ///

25 ///

26 ///

27 ///

28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	<u>\$450.00</u>	Effective <u>April 1, 2018</u>
Child Support Arrearages.....	<u>\$50.00</u>	Effective <u>April 1, 2018</u>
Medical Cash.....	<u>\$0.00</u>	Effective <u>April 1, 2018</u>
Medical Cash Arrearages.....	<u>\$25.00</u>	Effective <u>April 1, 2018</u>
<b>TOTAL PAYMENT.....</b>	<b><u>\$525.00</u></b>	

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

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

**IT IS SO RECOMMENDED.**

This 19 day of April, 2018.

  
\_\_\_\_\_  
COURT MASTER





1 Case No. 14-UR-0065

2 Dept No. I

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

5 IN AND FOR THE COUNTY OF DOUGLAS

6  
7 DANIELLE WHALEN,  
8 Obligee,

9 Vs.

10 TEDDY JAMES HERNANDEZ,  
11 Obligor  
12 \_\_\_\_\_/

13 **CERTIFICATE OF MAILING**

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

16  
17 TEDDY JAMES HERNANDEZ  
18 CONFIDENTIAL  
19 IN FILE

20 DANIELLE WHALEN  
21 CONFIDENTIAL  
22 IN FILE

23 DATED: April 20, 2018

24 SIGNED:   
25 Desirae Hardy  
ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER  
27 CASE NO. 14-UR-0065

**Custodian Financial Audit** (part 1 of 2)

Run Date: 04/04/2018

Run Time: 01:27 PM

**NCP Name:** Hernandez , Teddy**Case ID:** 020326200A**Office:** 03**CST Name:** Whalen, Danielle**Docket#:** 12-UR-0065**Prepared By:** BBABB**Prepared By Date:** 04/04/2018**Last Updated By:** BBABB**Last Updated By Date:** 04/04/2018**Provision Type: Child Support**

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	10/01/2014	J	0.00	0.00	0.00	0.00	9991.76	9991.76	1
2	10/01/2014	O	450.00	0.00	450.00	450.00	0.00	9991.76	2
3	10/03/2014	P	0.00	250.00	-250.00	200.00	0.00	9991.76	3
4	10/17/2014	P	0.00	225.00	-200.00	0.00	-25.00	9966.76	4
5	10/30/2014	P	0.00	250.00	0.00	0.00	-250.00	9716.76	5
6	10/31/2014	M	0.00	0.00	0.00	0.00	0.00	9716.76	6
7	11/01/2014	O	450.00	0.00	450.00	450.00	0.00	9716.76	7
8	11/17/2014	P	0.00	250.00	-250.00	200.00	0.00	9716.76	8
9	11/30/2014	M	0.00	0.00	0.00	200.00	0.00	9716.76	9
10	12/01/2014	O	450.00	0.00	450.00	650.00	0.00	9716.76	10
11	12/04/2014	P	0.00	250.00	-250.00	400.00	0.00	9716.76	11
12	12/12/2014	P	0.00	237.50	-200.00	200.00	-37.50	9679.26	12
13	12/31/2014	M	0.00	0.00	0.00	200.00	0.00	9679.26	13
14	01/01/2015	O	450.00	0.00	450.00	650.00	0.00	9679.26	14
15	01/05/2015	P	0.00	262.50	-262.50	387.50	0.00	9679.26	15
16	01/15/2015	P	0.00	237.50	-187.50	200.00	-50.00	9629.26	16
17	01/30/2015	P	0.00	262.50	0.00	200.00	-262.50	9366.76	17
18	01/31/2015	M	0.00	0.00	0.00	200.00	0.00	9366.76	18
19	02/01/2015	O	450.00	0.00	450.00	650.00	0.00	9366.76	19
20	02/12/2015	P	0.00	262.50	-262.50	387.50	0.00	9366.76	20
21	02/28/2015	M	0.00	0.00	0.00	387.50	0.00	9366.76	21

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	03/01/2015	O	0.00	450.00	837.50	0.00	9366.76
23	03/02/2015	P	262.50	-262.50	575.00	0.00	9366.76
24	03/12/2015	P	237.50	-187.50	387.50	-50.00	9316.76
25	03/27/2015	P	262.50	0.00	387.50	-262.50	9054.26
26	03/31/2015	M	0.00	0.00	387.50	0.00	9054.26
27	04/01/2015	O	0.00	450.00	837.50	0.00	9054.26
28	04/17/2015	P	262.50	-262.50	575.00	0.00	9054.26
29	04/30/2015	M	0.00	0.00	575.00	0.00	9054.26
30	05/01/2015	O	0.00	450.00	1025.00	0.00	9054.26
31	05/01/2015	P	262.50	-262.50	762.50	0.00	9054.26
32	05/14/2015	P	237.50	-187.50	575.00	-50.00	9004.26
33	05/31/2015	M	0.00	0.00	575.00	0.00	9004.26
34	06/01/2015	O	0.00	450.00	1025.00	0.00	9004.26
35	06/01/2015	P	262.50	-262.50	762.50	0.00	9004.26
36	06/10/2015	P	237.50	-187.50	575.00	-50.00	8954.26
37	06/15/2015	P	2076.00	0.00	575.00	-2076.00	6878.26
38	06/30/2015	M	0.00	0.00	575.00	0.00	6878.26
39	07/01/2015	O	0.00	450.00	1025.00	0.00	6878.26
40	07/06/2015	P	262.50	-262.50	762.50	0.00	6878.26
41	07/16/2015	P	237.50	-187.50	575.00	-50.00	6828.26
42	07/30/2015	P	262.50	0.00	575.00	-262.50	6565.76
43	07/31/2015	M	0.00	0.00	575.00	0.00	6565.76
44	08/01/2015	O	0.00	450.00	1025.00	0.00	6565.76
45	08/17/2015	P	262.50	-262.50	762.50	0.00	6565.76
46	08/27/2015	P	237.50	-187.50	575.00	-50.00	6515.76
47	08/31/2015	M	0.00	0.00	575.00	0.00	6515.76
48	09/01/2015	O	0.00	450.00	1025.00	0.00	6515.76
49	09/11/2015	P	262.50	-262.50	762.50	0.00	6515.76
50	09/30/2015	M	0.00	0.00	762.50	0.00	6515.76
51	10/01/2015	O	0.00	450.00	1212.50	0.00	6515.76
52	10/01/2015	P	262.50	-262.50	950.00	0.00	6515.76
53	10/16/2015	P	237.50	-187.50	762.50	-50.00	6465.76
54	10/29/2015	P	262.50	0.00	762.50	-262.50	6203.26
55	10/31/2015	M	0.00	0.00	762.50	0.00	6203.26

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	11/01/2015	O	450.00	0.00	450.00	1212.50	0.00	6203.26	56
57	11/12/2015	P	0.00	262.50	-262.50	950.00	0.00	6203.26	57
58	11/25/2015	P	0.00	237.50	-187.50	762.50	-50.00	6153.26	58
59	11/30/2015	M	0.00	0.00	0.00	762.50	0.00	6153.26	59
60	12/01/2015	O	450.00	0.00	450.00	1212.50	0.00	6153.26	60
61	12/17/2015	P	0.00	262.50	-262.50	950.00	0.00	6153.26	61
62	12/30/2015	P	0.00	237.50	-187.50	762.50	-50.00	6103.26	62
63	12/31/2015	M	0.00	0.00	0.00	762.50	0.00	6103.26	63
64	01/01/2016	O	450.00	0.00	450.00	1212.50	0.00	6103.26	64
65	01/14/2016	P	0.00	262.50	-262.50	950.00	0.00	6103.26	65
66	01/28/2016	P	0.00	237.50	-187.50	762.50	-50.00	6053.26	66
67	01/31/2016	M	0.00	0.00	0.00	762.50	0.00	6053.26	67
68	02/01/2016	O	450.00	0.00	450.00	1212.50	0.00	6053.26	68
69	02/29/2016	M	0.00	0.00	0.00	1212.50	0.00	6053.26	69
70	03/01/2016	O	450.00	0.00	450.00	1662.50	0.00	6053.26	70
71	03/07/2016	P	0.00	1555.00	0.00	1662.50	-1555.00	4498.26	71
72	03/30/2016	P	0.00	242.31	-242.31	1420.19	0.00	4498.26	72
73	03/31/2016	M	0.00	0.00	0.00	1420.19	0.00	4498.26	73
74	04/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4498.26	74
75	04/11/2016	P	0.00	242.31	-242.31	1627.88	0.00	4498.26	75
76	04/25/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4488.64	76
77	04/30/2016	M	0.00	0.00	0.00	1420.19	0.00	4488.64	77
78	05/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4488.64	78
79	05/09/2016	P	0.00	242.31	-242.31	1627.88	0.00	4488.64	79
80	05/23/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4479.02	80
81	05/31/2016	M	0.00	0.00	0.00	1420.19	0.00	4479.02	81
82	06/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4479.02	82
83	06/06/2016	P	0.00	242.31	-242.31	1627.88	0.00	4479.02	83
84	06/20/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4469.40	84
85	06/30/2016	M	0.00	0.00	0.00	1420.19	0.00	4469.40	85
86	07/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4469.40	86
87	07/05/2016	P	0.00	242.31	-242.31	1627.88	0.00	4469.40	87
88	07/18/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4459.78	88
89	07/31/2016	M	0.00	0.00	0.00	1420.19	0.00	4459.78	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	08/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4459.78	90
91	08/01/2016	P	0.00	242.31	-242.31	1627.88	0.00	4459.78	91
92	08/15/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4450.16	92
93	08/29/2016	P	0.00	242.31	0.00	1420.19	-242.31	4207.85	93
94	08/31/2016	M	0.00	0.00	0.00	1420.19	0.00	4207.85	94
95	09/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4207.85	95
96	09/12/2016	P	0.00	242.31	-242.31	1627.88	0.00	4207.85	96
97	09/26/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4198.23	97
98	09/30/2016	M	0.00	0.00	0.00	1420.19	0.00	4198.23	98
99	10/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4198.23	99
100	10/10/2016	P	0.00	242.31	-242.31	1627.88	0.00	4198.23	100
101	10/24/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4188.61	101
102	10/31/2016	M	0.00	0.00	0.00	1420.19	0.00	4188.61	102
103	11/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4188.61	103
104	11/07/2016	P	0.00	242.31	-242.31	1627.88	0.00	4188.61	104
105	11/21/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4178.99	105
106	11/30/2016	M	0.00	0.00	0.00	1420.19	0.00	4178.99	106
107	12/01/2016	O	450.00	0.00	450.00	1870.19	0.00	4178.99	107
108	12/05/2016	P	0.00	242.31	-242.31	1627.88	0.00	4178.99	108
109	12/19/2016	P	0.00	217.31	-207.69	1420.19	-9.62	4169.37	109
110	12/31/2016	M	0.00	0.00	0.00	1420.19	0.00	4169.37	110
111	01/01/2017	O	450.00	0.00	450.00	1870.19	0.00	4169.37	111
112	01/03/2017	P	0.00	242.31	-242.31	1627.88	0.00	4169.37	112
113	01/17/2017	P	0.00	217.31	-207.69	1420.19	-9.62	4159.75	113
114	01/31/2017	M	0.00	0.00	0.00	1420.19	0.00	4159.75	114
115	02/01/2017	O	450.00	0.00	450.00	1870.19	0.00	4159.75	115
116	02/13/2017	P	0.00	109.73	-109.73	1760.46	0.00	4159.75	116
117	02/13/2017	P	0.00	114.30	-114.30	1646.16	0.00	4159.75	117
118	02/27/2017	P	0.00	109.72	-109.72	1536.44	0.00	4159.75	118
119	02/27/2017	P	0.00	114.30	-114.30	1422.14	0.00	4159.75	119
120	02/28/2017	M	0.00	0.00	0.00	1422.14	0.00	4159.75	120
121	03/01/2017	O	450.00	0.00	450.00	1872.14	0.00	4159.75	121
122	03/13/2017	P	0.00	109.73	-109.73	1762.41	0.00	4159.75	122
123	03/13/2017	P	0.00	114.30	-114.30	1648.11	0.00	4159.75	123



	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	03/27/2017	P	0.00	95.56	-95.56	1552.55	0.00	4159.75	124
125	03/27/2017	P	0.00	99.53	-99.53	1453.02	0.00	4159.75	125
126	03/31/2017	M	0.00	0.00	0.00	1453.02	0.00	4159.75	126
127	04/01/2017	O	450.00	0.00	450.00	1903.02	0.00	4159.75	127
128	04/10/2017	P	0.00	109.73	-109.73	1793.29	0.00	4159.75	128
129	04/10/2017	P	0.00	114.30	-114.30	1678.99	0.00	4159.75	129
130	04/30/2017	M	0.00	0.00	0.00	1678.99	0.00	4159.75	130
131	05/01/2017	O	450.00	0.00	450.00	2128.99	0.00	4159.75	131
132	05/08/2017	P	0.00	130.66	-130.66	1998.33	0.00	4159.75	132
133	05/31/2017	M	0.00	0.00	0.00	1998.33	0.00	4159.75	133
134	06/01/2017	O	450.00	0.00	450.00	2448.33	0.00	4159.75	134
135	06/02/2017	P	0.00	254.48	-254.48	2193.85	0.00	4159.75	135
136	06/08/2017	P	0.00	245.52	-195.52	1998.33	-50.00	4109.75	136
137	06/26/2017	P	0.00	304.92	0.00	1998.33	-304.92	3804.83	137
138	06/30/2017	M	0.00	0.00	0.00	1998.33	0.00	3804.83	138
139	07/01/2017	O	450.00	0.00	450.00	2448.33	0.00	3804.83	139
140	07/07/2017	P	0.00	254.48	-254.48	2193.85	0.00	3804.83	140
141	07/24/2017	P	0.00	245.52	-195.52	1998.33	-50.00	3754.83	141
142	07/31/2017	M	0.00	0.00	0.00	1998.33	0.00	3754.83	142
143	08/01/2017	O	450.00	0.00	450.00	2448.33	0.00	3754.83	143
144	08/07/2017	P	0.00	254.48	-254.48	2193.85	0.00	3754.83	144
145	08/24/2017	P	0.00	245.52	-195.52	1998.33	-50.00	3704.83	145
146	08/31/2017	M	0.00	0.00	0.00	1998.33	0.00	3704.83	146
147	09/01/2017	O	450.00	0.00	450.00	2448.33	0.00	3704.83	147
148	09/30/2017	M	0.00	0.00	0.00	2448.33	0.00	3704.83	148
149	10/01/2017	O	450.00	0.00	450.00	2898.33	0.00	3704.83	149
150	10/31/2017	M	0.00	0.00	0.00	2898.33	0.00	3704.83	150
151	11/01/2017	O	450.00	0.00	450.00	3348.33	0.00	3704.83	151
152	11/30/2017	M	0.00	0.00	0.00	3348.33	0.00	3704.83	152
153	12/01/2017	O	450.00	0.00	450.00	3798.33	0.00	3704.83	153
154	12/31/2017	M	0.00	0.00	0.00	3798.33	0.00	3704.83	154
155	01/01/2018	O	450.00	0.00	450.00	4248.33	0.00	3704.83	155
156	01/16/2018	P	0.00	25.48	-25.48	4222.85	0.00	3704.83	156
157	01/30/2018	P	0.00	61.72	-61.72	4161.13	0.00	3704.83	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158 01/31/2018	M	0.00	0.00	0.00	4161.13	0.00	3704.83	158
159 02/01/2018	O	450.00	0.00	450.00	4611.13	0.00	3704.83	159
160 02/06/2018	P	0.00	61.72	-61.72	4549.41	0.00	3704.83	160
161 02/13/2018	P	0.00	61.72	-61.72	4487.69	0.00	3704.83	161
162 02/21/2018	P	0.00	61.72	-61.72	4425.97	0.00	3704.83	162
163 02/26/2018	P	0.00	11.24	-11.24	4414.73	0.00	3704.83	163
164 02/27/2018	P	0.00	61.72	-61.72	4353.01	0.00	3704.83	164
165 02/28/2018	M	0.00	0.00	0.00	4353.01	0.00	3704.83	165
166 03/01/2018	O	450.00	0.00	450.00	4803.01	0.00	3704.83	166
167 03/06/2018	P	0.00	61.72	-61.72	4741.29	0.00	3704.83	167
168 03/13/2018	P	0.00	61.72	-61.72	4679.57	0.00	3704.83	168
169 03/20/2018	P	0.00	60.31	-60.31	4619.26	0.00	3704.83	169
170 03/27/2018	P	0.00	60.31	-60.31	4558.95	0.00	3704.83	170
171 03/31/2018	M	0.00	0.00	0.00	4558.95	0.00	3704.83	171
<b>Totals:</b>		\$18900.00	\$20627.98	\$0.00	\$4558.95	\$0.00	\$3704.83	

Total Unadjudicated: \$4558.95

Total Adjudicated: \$3704.83

Total Arrears: \$8263.78



# Custodian Financial Audit (part 2 of 2)

Run Date: 04/04/2018

Run Time: 01:27 PM

**NCP Name:** Hernandez , Teddy  
**CST Name:** Whalen, Danielle

**Case ID:** 020326200A  
**Docket#:** 12-UR-0065

**Office:** 03

**Prepared By:** BBABB  
**Last Updated By:** BBABB

**Prepared By Date:** 04/04/2018  
**Last Updated By Date:** 04/04/2018

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 10/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00	585.04	585.04	0.00	0.00	510.49	510.49
2 10/01/2014	O	450.00	0.00	0.00	0.00	0.00	0.00	0.00	585.04	0.00	0.00	0.00	510.49
3 10/03/2014	P	0.00	250.00	0.00	0.00	0.00	0.00	0.00	585.04	0.00	0.00	0.00	510.49
4 10/17/2014	P	0.00	225.00	0.00	0.00	0.00	0.00	0.00	585.04	0.00	0.00	0.00	510.49
5 10/30/2014	P	0.00	250.00	0.00	0.00	0.00	0.00	0.00	585.04	0.00	0.00	0.00	510.49
6 10/31/2014	M	0.00	0.00	0.00	0.00	42.51	42.51	0.00	585.04	0.00	0.00	0.00	510.49
7 11/01/2014	O	450.00	0.00	0.00	0.00	0.00	42.51	0.00	585.04	0.00	0.00	0.00	510.49
8 11/17/2014	P	0.00	250.00	0.00	0.00	0.00	42.51	0.00	585.04	0.00	0.00	0.00	510.49
9 11/30/2014	M	0.00	0.00	0.88	0.88	42.51	85.02	0.00	585.04	0.00	0.00	0.00	510.49
10 12/01/2014	O	450.00	0.00	0.00	0.88	0.00	85.02	0.00	585.04	0.00	0.00	0.00	510.49
11 12/04/2014	P	0.00	250.00	0.00	0.88	0.00	85.02	0.00	585.04	0.00	0.00	0.00	510.49
12 12/12/2014	P	0.00	237.50	0.00	0.88	0.00	85.02	0.00	585.04	0.00	0.00	0.00	510.49
13 12/31/2014	M	0.00	0.00	0.88	1.76	42.35	127.37	0.00	585.04	0.00	0.00	0.00	510.49
14 01/01/2015	O	450.00	0.00	0.00	1.76	0.00	127.37	0.00	585.04	0.00	0.00	0.00	510.49
15 01/05/2015	P	0.00	262.50	0.00	1.76	0.00	127.37	0.00	585.04	0.00	0.00	0.00	510.49
16 01/15/2015	P	0.00	237.50	0.00	1.76	0.00	127.37	0.00	585.04	0.00	0.00	0.00	510.49
17 01/30/2015	P	0.00	262.50	0.00	1.76	0.00	127.37	0.00	585.04	0.00	0.00	0.00	510.49
18 01/31/2015	M	0.00	0.00	0.88	2.64	40.98	168.35	0.00	585.04	0.00	0.00	0.00	510.49
19 02/01/2015	O	450.00	0.00	0.00	2.64	0.00	168.35	0.00	585.04	0.00	0.00	0.00	510.49
20 02/12/2015	P	0.00	262.50	0.00	2.64	0.00	168.35	0.00	585.04	0.00	0.00	0.00	510.49

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 02/28/2015	M	0.00	0.00	1.70	4.34	40.98	209.33	0.00	585.04	0.00	0.00	0.00	510.49
22 03/01/2015	O	450.00	0.00	0.00	4.34	0.00	209.33	0.00	585.04	0.00	0.00	0.00	510.49
23 03/02/2015	P	0.00	262.50	0.00	4.34	0.00	209.33	0.00	585.04	0.00	0.00	0.00	510.49
24 03/12/2015	P	0.00	237.50	0.00	4.34	0.00	209.33	0.00	585.04	0.00	0.00	0.00	510.49
25 03/27/2015	P	0.00	262.50	0.00	4.34	0.00	209.33	0.00	585.04	0.00	0.00	0.00	510.49
26 03/31/2015	M	0.00	0.00	1.70	6.04	39.61	248.94	0.00	585.04	0.00	0.00	0.00	510.49
27 04/01/2015	O	450.00	0.00	0.00	6.04	0.00	248.94	0.00	585.04	0.00	0.00	0.00	510.49
28 04/17/2015	P	0.00	262.50	0.00	6.04	0.00	248.94	0.00	585.04	0.00	0.00	0.00	510.49
29 04/30/2015	M	0.00	0.00	2.52	8.56	39.61	288.55	0.00	585.04	18.75	18.75	0.00	510.49
30 05/01/2015	O	450.00	0.00	0.00	8.56	0.00	288.55	0.00	585.04	0.00	18.75	0.00	510.49
31 05/01/2015	P	0.00	262.50	0.00	8.56	0.00	288.55	0.00	585.04	0.00	18.75	0.00	510.49
32 05/14/2015	P	0.00	237.50	0.00	8.56	0.00	288.55	0.00	585.04	0.00	18.75	0.00	510.49
33 05/31/2015	M	0.00	0.00	2.52	11.08	39.39	327.94	0.00	585.04	0.00	18.75	0.00	510.49
34 06/01/2015	O	450.00	0.00	0.00	11.08	0.00	327.94	0.00	585.04	0.00	18.75	0.00	510.49
35 06/01/2015	P	0.00	262.50	0.00	11.08	0.00	327.94	0.00	585.04	0.00	18.75	0.00	510.49
36 06/10/2015	P	0.00	237.50	0.00	11.08	0.00	327.94	0.00	585.04	0.00	18.75	0.00	510.49
37 06/15/2015	P	0.00	2076.00	0.00	11.08	0.00	327.94	0.00	585.04	0.00	18.75	0.00	510.49
38 06/30/2015	M	0.00	0.00	2.52	13.60	30.09	358.03	0.00	585.04	0.00	18.75	0.00	510.49
39 07/01/2015	O	450.00	0.00	0.00	13.60	0.00	358.03	0.00	585.04	0.00	18.75	0.00	510.49
40 07/06/2015	P	0.00	262.50	0.00	13.60	0.00	358.03	0.00	585.04	0.00	18.75	0.00	510.49
41 07/16/2015	P	0.00	237.50	0.00	13.60	0.00	358.03	0.00	585.04	0.00	18.75	0.00	510.49
42 07/30/2015	P	0.00	262.50	0.00	13.60	0.00	358.03	0.00	585.04	0.00	18.75	0.00	510.49
43 07/31/2015	M	0.00	0.00	2.52	16.12	28.73	386.76	0.00	585.04	0.00	18.75	0.00	510.49
44 08/01/2015	O	450.00	0.00	0.00	16.12	0.00	386.76	0.00	585.04	0.00	18.75	0.00	510.49
45 08/17/2015	P	0.00	262.50	0.00	16.12	0.00	386.76	0.00	585.04	0.00	18.75	0.00	510.49
46 08/27/2015	P	0.00	237.50	0.00	16.12	0.00	386.76	0.00	585.04	0.00	18.75	0.00	510.49
47 08/31/2015	M	0.00	0.00	2.52	18.64	28.51	415.27	0.00	585.04	0.00	18.75	0.00	510.49
48 09/01/2015	O	450.00	0.00	0.00	18.64	0.00	415.27	0.00	585.04	0.00	18.75	0.00	510.49
49 09/11/2015	P	0.00	262.50	0.00	18.64	0.00	415.27	0.00	585.04	0.00	18.75	0.00	510.49
50 09/30/2015	M	0.00	0.00	3.34	21.98	28.51	443.78	0.00	585.04	18.75	37.50	0.00	510.49
51 10/01/2015	O	450.00	0.00	0.00	21.98	0.00	443.78	0.00	585.04	0.00	37.50	0.00	510.49
52 10/01/2015	P	0.00	262.50	0.00	21.98	0.00	443.78	0.00	585.04	0.00	37.50	0.00	510.49
53 10/16/2015	P	0.00	237.50	0.00	21.98	0.00	443.78	0.00	585.04	0.00	37.50	0.00	510.49

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54	10/29/2015	0.00	262.50	0.00	21.98	0.00	443.78	0.00	585.04	0.00	37.50	0.00	510.49	54
55	10/31/2015	0.00	0.00	3.34	25.32	27.14	470.92	0.00	585.04	0.00	0.00	0.00	510.49	55
56	11/01/2015	450.00	0.00	0.00	25.32	0.00	470.92	0.00	585.04	0.00	37.50	0.00	510.49	56
57	11/12/2015	0.00	262.50	0.00	25.32	0.00	470.92	0.00	585.04	0.00	37.50	0.00	510.49	57
58	11/25/2015	0.00	237.50	0.00	25.32	0.00	470.92	0.00	585.04	0.00	37.50	0.00	510.49	58
59	11/30/2015	0.00	0.00	3.34	28.66	26.92	497.84	0.00	585.04	0.00	37.50	0.00	510.49	59
60	12/01/2015	450.00	0.00	0.00	28.66	0.00	497.84	0.00	585.04	0.00	37.50	0.00	510.49	60
61	12/17/2015	0.00	262.50	0.00	28.66	0.00	497.84	0.00	585.04	0.00	37.50	0.00	510.49	61
62	12/30/2015	0.00	237.50	0.00	28.66	0.00	497.84	0.00	585.04	0.00	37.50	0.00	510.49	62
63	12/31/2015	0.00	0.00	3.34	32.00	26.70	524.54	0.00	585.04	0.00	37.50	0.00	510.49	63
64	01/01/2016	450.00	0.00	0.00	32.00	0.00	524.54	0.00	585.04	0.00	37.50	0.00	510.49	64
65	01/14/2016	0.00	262.50	0.00	32.00	0.00	524.54	0.00	585.04	0.00	37.50	0.00	510.49	65
66	01/28/2016	0.00	237.50	0.00	32.00	0.00	524.54	0.00	585.04	0.00	37.50	0.00	510.49	66
67	01/31/2016	0.00	0.00	3.49	35.49	27.74	552.28	0.00	585.04	0.00	37.50	0.00	510.49	67
68	02/01/2016	450.00	0.00	0.00	35.49	0.00	552.28	0.00	585.04	0.00	37.50	0.00	510.49	68
69	02/29/2016	0.00	0.00	5.56	41.05	27.74	580.02	0.00	585.04	45.00	82.50	0.00	510.49	69
70	03/01/2016	450.00	0.00	0.00	41.05	0.00	580.02	0.00	585.04	0.00	82.50	0.00	510.49	70
71	03/07/2016	0.00	1555.00	0.00	41.05	0.00	580.02	0.00	585.04	0.00	82.50	0.00	510.49	71
72	03/30/2016	0.00	242.31	0.00	41.05	0.00	580.02	0.00	585.04	0.00	82.50	0.00	510.49	72
73	03/31/2016	0.00	0.00	6.51	47.56	20.62	600.64	0.00	585.04	20.77	103.27	0.00	510.49	73
74	04/01/2016	450.00	0.00	0.00	47.56	0.00	600.64	0.00	585.04	0.00	103.27	0.00	510.49	74
75	04/11/2016	0.00	242.31	0.00	47.56	0.00	600.64	0.00	585.04	0.00	103.27	0.00	510.49	75
76	04/25/2016	0.00	217.31	0.00	47.56	0.00	600.64	0.00	585.04	0.00	103.27	0.00	510.49	76
77	04/30/2016	0.00	0.00	6.51	54.07	20.57	621.21	0.00	585.04	0.00	103.27	0.00	510.49	77
78	05/01/2016	450.00	0.00	0.00	54.07	0.00	621.21	0.00	585.04	0.00	103.27	0.00	510.49	78
79	05/09/2016	0.00	242.31	0.00	54.07	0.00	621.21	0.00	585.04	0.00	103.27	0.00	510.49	79
80	05/23/2016	0.00	217.31	0.00	54.07	0.00	621.21	0.00	585.04	0.00	103.27	0.00	510.49	80
81	05/31/2016	0.00	0.00	6.51	60.58	20.53	641.74	0.00	585.04	0.00	103.27	0.00	510.49	81
82	06/01/2016	450.00	0.00	0.00	60.58	0.00	641.74	0.00	585.04	0.00	103.27	0.00	510.49	82
83	06/06/2016	0.00	242.31	0.00	60.58	0.00	641.74	0.00	585.04	0.00	103.27	0.00	510.49	83
84	06/20/2016	0.00	217.31	0.00	60.58	0.00	641.74	0.00	585.04	0.00	103.27	0.00	510.49	84
85	06/30/2016	0.00	0.00	6.51	67.09	20.48	662.22	0.00	585.04	0.00	103.27	0.00	510.49	85
86	07/01/2016	450.00	0.00	0.00	67.09	0.00	662.22	0.00	585.04	0.00	103.27	0.00	510.49	86

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
87	07/05/2016	0.00	242.31	0.00	67.09	0.00	662.22	0.00	585.04	0.00	103.27	0.00	510.49	87
88	07/18/2016	0.00	217.31	0.00	67.09	0.00	662.22	0.00	585.04	0.00	103.27	0.00	510.49	88
89	07/31/2016	0.00	0.00	6.51	73.60	20.44	682.66	0.00	585.04	0.00	103.27	0.00	510.49	89
90	08/01/2016	450.00	0.00	0.00	73.60	0.00	682.66	0.00	585.04	0.00	103.27	0.00	510.49	90
91	08/01/2016	0.00	242.31	0.00	73.60	0.00	682.66	0.00	585.04	0.00	103.27	0.00	510.49	91
92	08/15/2016	0.00	217.31	0.00	73.60	0.00	682.66	0.00	585.04	0.00	103.27	0.00	510.49	92
93	08/29/2016	0.00	242.31	0.00	73.60	0.00	682.66	0.00	585.04	0.00	103.27	0.00	510.49	93
94	08/31/2016	0.00	0.00	6.51	80.11	19.29	701.95	0.00	585.04	0.00	103.27	0.00	510.49	94
95	09/01/2016	450.00	0.00	0.00	80.11	0.00	701.95	0.00	585.04	0.00	103.27	0.00	510.49	95
96	09/12/2016	0.00	242.31	0.00	80.11	0.00	701.95	0.00	585.04	0.00	103.27	0.00	510.49	96
97	09/26/2016	0.00	217.31	0.00	80.11	0.00	701.95	0.00	585.04	0.00	103.27	0.00	510.49	97
98	09/30/2016	0.00	0.00	6.51	86.62	19.24	721.19	0.00	585.04	0.00	103.27	0.00	510.49	98
99	10/01/2016	450.00	0.00	0.00	86.62	0.00	721.19	0.00	585.04	0.00	103.27	0.00	510.49	99
100	10/10/2016	0.00	242.31	0.00	86.62	0.00	721.19	0.00	585.04	0.00	103.27	0.00	510.49	100
101	10/24/2016	0.00	217.31	0.00	86.62	0.00	721.19	0.00	585.04	0.00	103.27	0.00	510.49	101
102	10/31/2016	0.00	0.00	6.51	93.13	19.20	740.39	0.00	585.04	0.00	103.27	0.00	510.49	102
103	11/01/2016	450.00	0.00	0.00	93.13	0.00	740.39	0.00	585.04	0.00	103.27	0.00	510.49	103
104	11/07/2016	0.00	242.31	0.00	93.13	0.00	740.39	0.00	585.04	0.00	103.27	0.00	510.49	104
105	11/21/2016	0.00	217.31	0.00	93.13	0.00	740.39	0.00	585.04	0.00	103.27	0.00	510.49	105
106	11/30/2016	0.00	0.00	6.51	99.64	19.15	759.54	0.00	585.04	0.00	103.27	0.00	510.49	106
107	12/01/2016	450.00	0.00	0.00	99.64	0.00	759.54	0.00	585.04	0.00	103.27	0.00	510.49	107
108	12/05/2016	0.00	242.31	0.00	99.64	0.00	759.54	0.00	585.04	0.00	103.27	0.00	510.49	108
109	12/19/2016	0.00	217.31	0.00	99.64	0.00	759.54	0.00	585.04	0.00	103.27	0.00	510.49	109
110	12/31/2016	0.00	0.00	6.51	106.15	19.11	778.65	0.00	585.04	0.00	103.27	0.00	510.49	110
111	01/01/2017	450.00	0.00	0.00	106.15	0.00	778.65	0.00	585.04	0.00	103.27	0.00	510.49	111
112	01/03/2017	0.00	242.31	0.00	106.15	0.00	778.65	0.00	585.04	0.00	103.27	0.00	510.49	112
113	01/17/2017	0.00	217.31	0.00	106.15	0.00	778.65	0.00	585.04	0.00	103.27	0.00	510.49	113
114	01/31/2017	0.00	0.00	6.81	112.96	19.93	798.58	0.00	585.04	0.00	103.27	0.00	510.49	114
115	02/01/2017	450.00	0.00	0.00	112.96	0.00	798.58	0.00	585.04	0.00	103.27	0.00	510.49	115
116	02/13/2017	0.00	109.73	0.00	112.96	0.00	798.58	0.00	585.04	0.00	103.27	0.00	510.49	116
117	02/13/2017	0.00	114.30	0.00	112.96	0.00	798.58	0.00	585.04	0.00	103.27	0.00	510.49	117
118	02/27/2017	0.00	109.72	0.00	112.96	0.00	798.58	0.00	585.04	0.00	103.27	0.00	510.49	118
119	02/27/2017	0.00	114.30	0.00	112.96	0.00	798.58	0.00	585.04	0.00	103.27	0.00	510.49	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 02/28/2017	M	0.00	0.00	6.81	119.77	19.93	818.51	0.00	585.04	0.20	103.47	0.00	510.49
121 03/01/2017	O	450.00	0.00	0.00	119.77	0.00	818.51	0.00	585.04	0.00	103.47	0.00	510.49
122 03/13/2017	P	0.00	109.73	0.00	119.77	0.00	818.51	0.00	585.04	0.00	103.47	0.00	510.49
123 03/13/2017	P	0.00	114.30	0.00	119.77	0.00	818.51	0.00	585.04	0.00	103.47	0.00	510.49
124 03/27/2017	P	0.00	95.56	0.00	119.77	0.00	818.51	0.00	585.04	0.00	103.47	0.00	510.49
125 03/27/2017	P	0.00	99.53	0.00	119.77	0.00	818.51	0.00	585.04	0.00	103.47	0.00	510.49
126 03/31/2017	M	0.00	0.00	6.96	126.73	19.93	838.44	0.00	585.04	3.09	106.56	0.00	510.49
127 04/01/2017	O	450.00	0.00	0.00	126.73	0.00	838.44	0.00	585.04	0.00	106.56	0.00	510.49
128 04/10/2017	P	0.00	109.73	0.00	126.73	0.00	838.44	0.00	585.04	0.00	106.56	0.00	510.49
129 04/10/2017	P	0.00	114.30	0.00	126.73	0.00	838.44	0.00	585.04	0.00	106.56	0.00	510.49
130 04/30/2017	M	0.00	0.00	8.05	134.78	19.93	858.37	0.00	585.04	22.60	129.16	0.00	510.49
131 05/01/2017	O	450.00	0.00	0.00	134.78	0.00	858.37	0.00	585.04	0.00	129.16	0.00	510.49
132 05/08/2017	P	0.00	130.66	0.00	134.78	0.00	858.37	0.00	585.04	0.00	129.16	0.00	510.49
133 05/31/2017	M	0.00	0.00	9.58	144.36	19.93	878.30	0.00	585.04	31.93	161.09	0.00	510.49
134 06/01/2017	O	450.00	0.00	0.00	144.36	0.00	878.30	0.00	585.04	0.00	161.09	0.00	510.49
135 06/02/2017	P	0.00	254.48	0.00	144.36	0.00	878.30	0.00	585.04	0.00	161.09	0.00	510.49
136 06/08/2017	P	0.00	245.52	0.00	144.36	0.00	878.30	0.00	585.04	0.00	161.09	0.00	510.49
137 06/26/2017	P	0.00	304.92	0.00	144.36	0.00	878.30	0.00	585.04	0.00	161.09	0.00	510.49
138 06/30/2017	M	0.00	0.00	9.58	153.94	18.23	896.53	0.00	585.04	0.00	161.09	0.00	510.49
139 07/01/2017	O	450.00	0.00	0.00	153.94	0.00	896.53	0.00	585.04	0.00	161.09	0.00	510.49
140 07/07/2017	P	0.00	254.48	0.00	153.94	0.00	896.53	0.00	585.04	0.00	161.09	0.00	510.49
141 07/24/2017	P	0.00	245.52	0.00	153.94	0.00	896.53	0.00	585.04	0.00	161.09	0.00	510.49
142 07/31/2017	M	0.00	0.00	10.41	164.35	19.56	916.09	0.00	585.04	0.00	161.09	0.00	510.49
143 08/01/2017	O	450.00	0.00	0.00	164.35	0.00	916.09	0.00	585.04	0.00	161.09	0.00	510.49
144 08/07/2017	P	0.00	254.48	0.00	164.35	0.00	916.09	0.00	585.04	0.00	161.09	0.00	510.49
145 08/24/2017	P	0.00	245.52	0.00	164.35	0.00	916.09	0.00	585.04	0.00	161.09	0.00	510.49
146 08/31/2017	M	0.00	0.00	10.41	174.76	19.30	935.39	0.00	585.04	0.00	161.09	0.00	510.49
147 09/01/2017	O	450.00	0.00	0.00	174.76	0.00	935.39	0.00	585.04	0.00	161.09	0.00	510.49
148 09/30/2017	M	0.00	0.00	12.75	187.51	19.30	954.69	0.00	585.04	45.00	206.09	0.00	510.49
149 10/01/2017	O	450.00	0.00	0.00	187.51	0.00	954.69	0.00	585.04	0.00	206.09	0.00	510.49
150 10/31/2017	M	0.00	0.00	15.10	202.61	19.30	973.99	0.00	585.04	45.00	251.09	0.00	510.49
151 11/01/2017	O	450.00	0.00	0.00	202.61	0.00	973.99	0.00	585.04	0.00	251.09	0.00	510.49
152 11/30/2017	M	0.00	0.00	17.44	220.05	19.30	993.29	0.00	585.04	45.00	296.09	0.00	510.49

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 12/01/2017	O	450.00	0.00	0.00	220.05	0.00	993.29	0.00	585.04	0.00	296.09	0.00	510.49		
154 12/31/2017	M	0.00	0.00	19.78	239.83	19.30	1012.59	0.00	585.04	45.00	341.09	0.00	510.49		
155 01/01/2018	O	450.00	0.00	0.00	239.83	0.00	1012.59	0.00	585.04	0.00	341.09	0.00	510.49		
156 01/16/2018	P	0.00	25.48	0.00	239.83	0.00	1012.59	0.00	585.04	0.00	341.09	0.00	510.49		
157 01/30/2018	P	0.00	61.72	0.00	239.83	0.00	1012.59	0.00	585.04	0.00	341.09	0.00	510.49		
158 01/31/2018	M	0.00	0.00	22.54	262.37	20.07	1032.66	0.00	585.04	36.28	377.37	0.00	510.49		
159 02/01/2018	O	450.00	0.00	0.00	262.37	0.00	1032.66	0.00	585.04	0.00	377.37	0.00	510.49		
160 02/06/2018	P	0.00	61.72	0.00	262.37	0.00	1032.66	0.00	585.04	0.00	377.37	0.00	510.49		
161 02/13/2018	P	0.00	61.72	0.00	262.37	0.00	1032.66	0.00	585.04	0.00	377.37	0.00	510.49		
162 02/21/2018	P	0.00	61.72	0.00	262.37	0.00	1032.66	0.00	585.04	0.00	377.37	0.00	510.49		
163 02/26/2018	P	0.00	11.24	0.00	262.37	0.00	1032.66	0.00	585.04	0.00	377.37	0.00	510.49		
164 02/27/2018	P	0.00	61.72	0.00	262.37	0.00	1032.66	0.00	585.04	0.00	377.37	0.00	510.49		
165 02/28/2018	M	0.00	0.00	23.58	285.95	20.07	1052.73	0.00	585.04	19.19	396.56	0.00	510.49		
166 03/01/2018	O	450.00	0.00	0.00	285.95	0.00	1052.73	0.00	585.04	0.00	396.56	0.00	510.49		
167 03/06/2018	P	0.00	61.72	0.00	285.95	0.00	1052.73	0.00	585.04	0.00	396.56	0.00	510.49		
168 03/13/2018	P	0.00	61.72	0.00	285.95	0.00	1052.73	0.00	585.04	0.00	396.56	0.00	510.49		
169 03/20/2018	P	0.00	60.31	0.00	285.95	0.00	1052.73	0.00	585.04	0.00	396.56	0.00	510.49		
170 03/27/2018	P	0.00	60.31	0.00	285.95	0.00	1052.73	0.00	585.04	0.00	396.56	0.00	510.49		
171 03/31/2018	M	0.00	0.00	24.69	310.64	20.07	1072.80	0.00	585.04	20.59	417.15	0.00	510.49		
<b>Totals:</b>				\$18900.00	\$20627.98	\$0.00	\$310.64	\$0.00	\$1072.80	\$0.00	\$585.04	\$0.00	\$417.15	\$0.00	\$510.49

**Total Unadjudicated Interest on UA:** \$310.64  
**Total Unadjudicated Interest on AA:** \$1072.80  
**Total Adjudicated Interest:** \$585.04  
**Total Interest:** \$1968.48

**Total Unadjudicated Penalty:** \$417.15  
**Total Adjudicated Penalty:** \$510.49  
**Total Penalty:** \$927.64

**Total Arrears:** \$8263.78  
**Total Interest:** \$1968.48  
**Total Penalty:** \$927.64  
**Grand Total:** \$11159.90

# Custodian Financial Audit (part 1 of 2)

Run Date: 04/04/2018  
Run Time: 01:29 PM

NCP Name: Hernandez, Teddy  
CST Name: Whalen, Danielle

Case ID: 020326200A  
Docket#: 12-UR-0065

Office: 03

Prepared By: BBABB  
Last Updated By: BBABB

Prepared By Date: 04/04/2018  
Last Updated By Date: 04/04/2018

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
1	10/01/2014	J	0.00	0.00	0.00	0.00	0.00	0.00
2	10/01/2014	O	25.00	0.00	25.00	25.00	0.00	0.00
3	10/17/2014	P	0.00	25.00	-25.00	0.00	0.00	0.00
4	11/01/2014	O	25.00	0.00	25.00	25.00	0.00	0.00
5	11/30/2014	M	0.00	0.00	0.00	25.00	0.00	0.00
6	12/01/2014	O	25.00	0.00	25.00	50.00	0.00	0.00
7	12/12/2014	P	0.00	25.00	-25.00	25.00	0.00	0.00
8	12/31/2014	M	0.00	0.00	0.00	25.00	0.00	0.00
9	01/01/2015	O	25.00	0.00	25.00	50.00	0.00	0.00
10	01/15/2015	P	0.00	25.00	-25.00	25.00	0.00	0.00
11	01/31/2015	M	0.00	0.00	0.00	25.00	0.00	0.00
12	02/01/2015	O	25.00	0.00	25.00	50.00	0.00	0.00
13	02/28/2015	M	0.00	0.00	0.00	50.00	0.00	0.00
14	03/01/2015	O	25.00	0.00	25.00	75.00	0.00	0.00
15	03/12/2015	P	0.00	25.00	-25.00	50.00	0.00	0.00
16	03/31/2015	M	0.00	0.00	0.00	50.00	0.00	0.00
17	04/01/2015	O	25.00	0.00	25.00	75.00	0.00	0.00
18	04/30/2015	M	0.00	0.00	0.00	75.00	0.00	0.00
19	05/01/2015	O	25.00	0.00	25.00	100.00	0.00	0.00
20	05/14/2015	P	0.00	25.00	-25.00	75.00	0.00	0.00
21	05/31/2015	M	0.00	0.00	0.00	75.00	0.00	0.00

BBABB

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	06/01/2015	25.00	0.00	25.00	100.00	0.00	0.00
23	06/10/2015	0.00	25.00	-25.00	75.00	0.00	0.00
24	06/30/2015	0.00	0.00	0.00	75.00	0.00	0.00
25	07/01/2015	25.00	0.00	25.00	100.00	0.00	0.00
26	07/16/2015	0.00	25.00	-25.00	75.00	0.00	0.00
27	07/31/2015	0.00	0.00	0.00	75.00	0.00	0.00
28	08/01/2015	25.00	0.00	25.00	100.00	0.00	0.00
29	08/27/2015	0.00	25.00	-25.00	75.00	0.00	0.00
30	08/31/2015	0.00	0.00	0.00	75.00	0.00	0.00
31	09/01/2015	25.00	0.00	25.00	100.00	0.00	0.00
32	09/30/2015	0.00	0.00	0.00	100.00	0.00	0.00
33	10/01/2015	25.00	0.00	25.00	125.00	0.00	0.00
34	10/16/2015	0.00	25.00	-25.00	100.00	0.00	0.00
35	10/31/2015	0.00	0.00	0.00	100.00	0.00	0.00
36	11/01/2015	25.00	0.00	25.00	125.00	0.00	0.00
37	11/25/2015	0.00	25.00	-25.00	100.00	0.00	0.00
38	11/30/2015	0.00	0.00	0.00	100.00	0.00	0.00
39	12/01/2015	25.00	0.00	25.00	125.00	0.00	0.00
40	12/30/2015	0.00	25.00	-25.00	100.00	0.00	0.00
41	12/31/2015	0.00	0.00	0.00	100.00	0.00	0.00
42	01/01/2016	25.00	0.00	25.00	125.00	0.00	0.00
43	01/28/2016	0.00	25.00	-25.00	100.00	0.00	0.00
44	01/31/2016	0.00	0.00	0.00	100.00	0.00	0.00
45	02/01/2016	25.00	0.00	25.00	125.00	0.00	0.00
46	02/29/2016	0.00	0.00	0.00	125.00	0.00	0.00
47	03/01/2016	25.00	0.00	25.00	150.00	0.00	0.00
48	03/31/2016	0.00	0.00	0.00	150.00	0.00	0.00
49	04/01/2016	25.00	0.00	25.00	175.00	0.00	0.00
50	04/25/2016	0.00	25.00	-25.00	150.00	0.00	0.00
51	04/30/2016	0.00	0.00	0.00	150.00	0.00	0.00
52	05/01/2016	25.00	0.00	25.00	175.00	0.00	0.00
53	05/23/2016	0.00	25.00	-25.00	150.00	0.00	0.00
54	05/31/2016	0.00	0.00	0.00	150.00	0.00	0.00
55	06/01/2016	25.00	0.00	25.00	175.00	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	06/20/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	56
57	06/30/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	57
58	07/01/2016	O	25.00	0.00	25.00	175.00	0.00	0.00	58
59	07/18/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	59
60	07/31/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	60
61	08/01/2016	O	25.00	0.00	25.00	175.00	0.00	0.00	61
62	08/15/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	62
63	08/31/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	63
64	09/01/2016	O	25.00	0.00	25.00	175.00	0.00	0.00	64
65	09/26/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	65
66	09/30/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	66
67	10/01/2016	O	25.00	0.00	25.00	175.00	0.00	0.00	67
68	10/24/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	68
69	10/31/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	69
70	11/01/2016	O	25.00	0.00	25.00	175.00	0.00	0.00	70
71	11/21/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	71
72	11/30/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	72
73	12/01/2016	O	25.00	0.00	25.00	175.00	0.00	0.00	73
74	12/19/2016	P	0.00	25.00	-25.00	150.00	0.00	0.00	74
75	12/31/2016	M	0.00	0.00	0.00	150.00	0.00	0.00	75
76	01/01/2017	O	25.00	0.00	25.00	175.00	0.00	0.00	76
77	01/17/2017	P	0.00	25.00	-25.00	150.00	0.00	0.00	77
78	01/31/2017	M	0.00	0.00	0.00	150.00	0.00	0.00	78
79	02/01/2017	O	25.00	0.00	25.00	175.00	0.00	0.00	79
80	02/28/2017	M	0.00	0.00	0.00	175.00	0.00	0.00	80
81	03/01/2017	O	25.00	0.00	25.00	200.00	0.00	0.00	81
82	03/31/2017	M	0.00	0.00	0.00	200.00	0.00	0.00	82
83	04/01/2017	O	25.00	0.00	25.00	225.00	0.00	0.00	83
84	04/30/2017	M	0.00	0.00	0.00	225.00	0.00	0.00	84
85	05/01/2017	O	25.00	0.00	25.00	250.00	0.00	0.00	85
86	05/31/2017	M	0.00	0.00	0.00	250.00	0.00	0.00	86
87	06/01/2017	O	25.00	0.00	25.00	275.00	0.00	0.00	87
88	06/08/2017	P	0.00	25.00	-25.00	250.00	0.00	0.00	88
89	06/30/2017	M	0.00	0.00	0.00	250.00	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	07/01/2017	25.00	0.00	25.00	275.00	0.00	0.00
91	07/24/2017	0.00	25.00	-25.00	250.00	0.00	0.00
92	07/31/2017	0.00	0.00	0.00	250.00	0.00	0.00
93	08/01/2017	25.00	0.00	25.00	275.00	0.00	0.00
94	08/24/2017	0.00	25.00	-25.00	250.00	0.00	0.00
95	08/31/2017	0.00	0.00	0.00	250.00	0.00	0.00
96	09/01/2017	25.00	0.00	25.00	275.00	0.00	0.00
97	09/30/2017	0.00	0.00	0.00	275.00	0.00	0.00
98	10/01/2017	25.00	0.00	25.00	300.00	0.00	0.00
99	10/31/2017	0.00	0.00	0.00	300.00	0.00	0.00
100	11/01/2017	25.00	0.00	25.00	325.00	0.00	0.00
101	11/30/2017	0.00	0.00	0.00	325.00	0.00	0.00
102	12/01/2017	25.00	0.00	25.00	350.00	0.00	0.00
103	12/31/2017	0.00	0.00	0.00	350.00	0.00	0.00
104	01/01/2018	25.00	0.00	25.00	375.00	0.00	0.00
105	01/31/2018	0.00	0.00	0.00	375.00	0.00	0.00
106	02/01/2018	25.00	0.00	25.00	400.00	0.00	0.00
107	02/28/2018	0.00	0.00	0.00	400.00	0.00	0.00
108	03/01/2018	25.00	0.00	25.00	425.00	0.00	0.00
109	03/31/2018	0.00	0.00	0.00	425.00	0.00	0.00
<b>Totals:</b>		\$1050.00	\$625.00	\$0.00	\$425.00	\$0.00	\$0.00

**Total Unadjudicated: \$425.00**  
**Total Adjudicated: \$0.00**  
**Total Arrears: \$425.00**

# Custodian Financial Audit (part 2 of 2)

Run Date: 04/04/2018

Run Time: 01:29 PM

NCP Name: Hernandez , Teddy  
 CST Name: Whalen, Danielle

Case ID: 020326200A  
 Docket#: 12-UR-0065

Office: 03

Prepared By: BBABB  
 Last Updated By: BBABB  
 Prepared By Date: 04/04/2018  
 Last Updated By Date: 04/04/2018

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	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 10/01/2014	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 10/01/2014	O	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 10/17/2014	P	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 11/01/2014	O	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 11/30/2014	M	0.00	0.00	0.11	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 12/01/2014	O	25.00	0.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 12/12/2014	P	0.00	25.00	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 12/31/2014	M	0.00	0.00	0.11	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 01/01/2015	O	25.00	0.00	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 01/15/2015	P	0.00	25.00	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 01/31/2015	M	0.00	0.00	0.11	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 02/01/2015	O	25.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 02/28/2015	M	0.00	0.00	0.22	0.55	0.00	0.00	0.00	0.00	2.50	2.50	0.00	0.00
14 03/01/2015	O	25.00	0.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00
15 03/12/2015	P	0.00	25.00	0.00	0.55	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00
16 03/31/2015	M	0.00	0.00	0.22	0.77	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00
17 04/01/2015	O	25.00	0.00	0.00	0.77	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00
18 04/30/2015	M	0.00	0.00	0.33	1.10	0.00	0.00	0.00	0.00	2.50	5.00	0.00	0.00
19 05/01/2015	O	25.00	0.00	0.00	1.10	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
20 05/14/2015	P	0.00	25.00	0.00	1.10	0.00	0.00	0.00	0.00	0.00	5.00	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 05/31/2015	M	0.00	0.00	0.33	1.43	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	21
22 06/01/2015	O	25.00	0.00	0.00	1.43	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	22
23 06/10/2015	P	0.00	25.00	0.00	1.43	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	23
24 06/30/2015	M	0.00	0.00	0.33	1.76	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24
25 07/01/2015	O	25.00	0.00	0.00	1.76	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25
26 07/16/2015	P	0.00	25.00	0.00	1.76	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	26
27 07/31/2015	M	0.00	0.00	0.33	2.09	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	27
28 08/01/2015	O	25.00	0.00	0.00	2.09	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	28
29 08/27/2015	P	0.00	25.00	0.00	2.09	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	29
30 08/31/2015	M	0.00	0.00	0.33	2.42	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30
31 09/01/2015	O	25.00	0.00	0.00	2.42	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	31
32 09/30/2015	M	0.00	0.00	0.44	2.86	0.00	0.00	0.00	0.00	2.50	7.50	0.00	0.00	0.00	32
33 10/01/2015	O	25.00	0.00	0.00	2.86	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	33
34 10/16/2015	P	0.00	25.00	0.00	2.86	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	34
35 10/31/2015	M	0.00	0.00	0.44	3.30	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	35
36 11/01/2015	O	25.00	0.00	0.00	3.30	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	36
37 11/25/2015	P	0.00	25.00	0.00	3.30	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	37
38 11/30/2015	M	0.00	0.00	0.44	3.74	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	38
39 12/01/2015	O	25.00	0.00	0.00	3.74	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	39
40 12/30/2015	P	0.00	25.00	0.00	3.74	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	40
41 12/31/2015	M	0.00	0.00	0.44	4.18	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	41
42 01/01/2016	O	25.00	0.00	0.00	4.18	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	42
43 01/28/2016	P	0.00	25.00	0.00	4.18	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	43
44 01/31/2016	M	0.00	0.00	0.46	4.64	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	44
45 02/01/2016	O	25.00	0.00	0.00	4.64	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	45
46 02/29/2016	M	0.00	0.00	0.57	5.21	0.00	0.00	0.00	0.00	2.50	10.00	0.00	0.00	0.00	46
47 03/01/2016	O	25.00	0.00	0.00	5.21	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	47
48 03/31/2016	M	0.00	0.00	0.69	5.90	0.00	0.00	0.00	0.00	2.50	12.50	0.00	0.00	0.00	48
49 04/01/2016	O	25.00	0.00	0.00	5.90	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	49
50 04/25/2016	P	0.00	25.00	0.00	5.90	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	50
51 04/30/2016	M	0.00	0.00	0.69	6.59	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	51
52 05/01/2016	O	25.00	0.00	0.00	6.59	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	52
53 05/23/2016	P	0.00	25.00	0.00	6.59	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54 05/31/2016	M	0.00	0.00	0.69	7.28	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	54
55 06/01/2016	O	25.00	0.00	0.00	7.28	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	55
56 06/20/2016	P	0.00	25.00	0.00	7.28	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	56
57 06/30/2016	M	0.00	0.00	0.69	7.97	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	57
58 07/01/2016	O	25.00	0.00	0.00	7.97	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	58
59 07/18/2016	P	0.00	25.00	0.00	7.97	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	59
60 07/31/2016	M	0.00	0.00	0.69	8.66	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	60
61 08/01/2016	O	25.00	0.00	0.00	8.66	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	61
62 08/15/2016	P	0.00	25.00	0.00	8.66	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	62
63 08/31/2016	M	0.00	0.00	0.69	9.35	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	63
64 09/01/2016	O	25.00	0.00	0.00	9.35	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	64
65 09/26/2016	P	0.00	25.00	0.00	9.35	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	65
66 09/30/2016	M	0.00	0.00	0.69	10.04	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	66
67 10/01/2016	O	25.00	0.00	0.00	10.04	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	67
68 10/24/2016	P	0.00	25.00	0.00	10.04	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	68
69 10/31/2016	M	0.00	0.00	0.69	10.73	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	69
70 11/01/2016	O	25.00	0.00	0.00	10.73	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	70
71 11/21/2016	P	0.00	25.00	0.00	10.73	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	71
72 11/30/2016	M	0.00	0.00	0.69	11.42	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	72
73 12/01/2016	O	25.00	0.00	0.00	11.42	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	73
74 12/19/2016	P	0.00	25.00	0.00	11.42	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	74
75 12/31/2016	M	0.00	0.00	0.69	12.11	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	75
76 01/01/2017	O	25.00	0.00	0.00	12.11	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	76
77 01/17/2017	P	0.00	25.00	0.00	12.11	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	77
78 01/31/2017	M	0.00	0.00	0.72	12.83	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	78
79 02/01/2017	O	25.00	0.00	0.00	12.83	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	79
80 02/28/2017	M	0.00	0.00	0.84	13.67	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	80
81 03/01/2017	O	25.00	0.00	0.00	13.67	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	81
82 03/31/2017	M	0.00	0.00	0.96	14.63	0.00	0.00	0.00	0.00	0.00	17.50	0.00	0.00	82
83 04/01/2017	O	25.00	0.00	0.00	14.63	0.00	0.00	0.00	0.00	0.00	17.50	0.00	0.00	83
84 04/30/2017	M	0.00	0.00	1.08	15.71	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	84
85 05/01/2017	O	25.00	0.00	0.00	15.71	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	85
86 05/31/2017	M	0.00	0.00	1.20	16.91	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	86

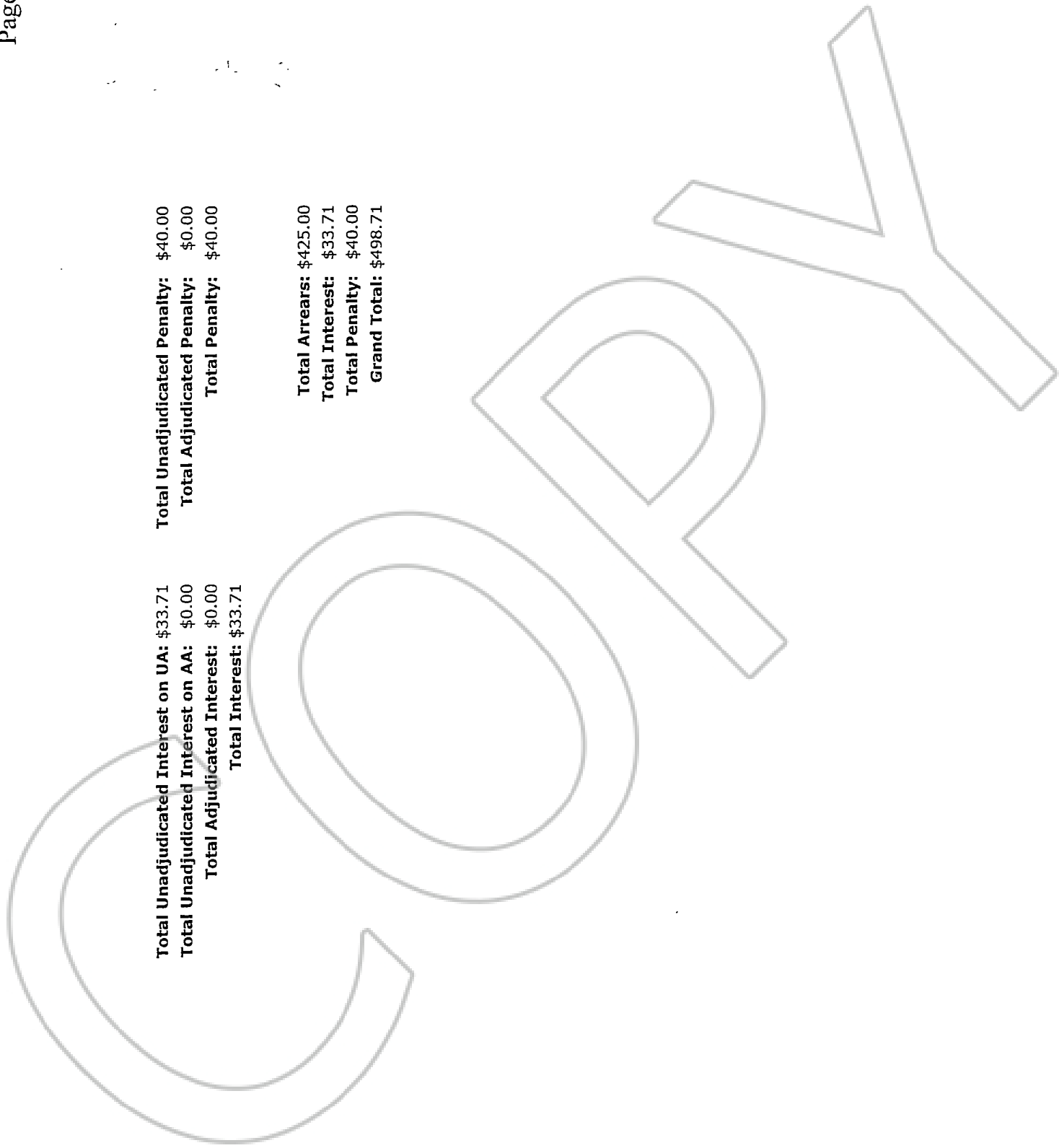


Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
06/01/2017	O	25.00	0.00	0.00	16.91	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	87
06/08/2017	P	0.00	25.00	0.00	16.91	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	88
06/30/2017	M	0.00	0.00	1.20	18.11	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	89
07/01/2017	O	25.00	0.00	0.00	18.11	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	90
07/24/2017	P	0.00	25.00	0.00	18.11	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	91
07/31/2017	M	0.00	0.00	1.30	19.41	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	92
08/01/2017	O	25.00	0.00	0.00	19.41	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	93
08/24/2017	P	0.00	25.00	0.00	19.41	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	94
08/31/2017	M	0.00	0.00	1.30	20.71	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	95
09/01/2017	O	25.00	0.00	0.00	20.71	0.00	0.00	0.00	0.00	0.00	22.50	0.00	0.00	96
09/30/2017	M	0.00	0.00	1.43	22.14	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	97
10/01/2017	O	25.00	0.00	0.00	22.14	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	98
10/31/2017	M	0.00	0.00	1.56	23.70	0.00	0.00	0.00	0.00	0.00	27.50	0.00	0.00	99
11/01/2017	O	25.00	0.00	0.00	23.70	0.00	0.00	0.00	0.00	0.00	27.50	0.00	0.00	100
11/30/2017	M	0.00	0.00	1.69	25.39	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	101
12/01/2017	O	25.00	0.00	0.00	25.39	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	102
12/31/2017	M	0.00	0.00	1.82	27.21	0.00	0.00	0.00	0.00	0.00	32.50	0.00	0.00	103
01/01/2018	O	25.00	0.00	0.00	27.21	0.00	0.00	0.00	0.00	0.00	32.50	0.00	0.00	104
01/31/2018	M	0.00	0.00	2.03	29.24	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	105
02/01/2018	O	25.00	0.00	0.00	29.24	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	106
02/28/2018	M	0.00	0.00	2.17	31.41	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00	107
03/01/2018	O	25.00	0.00	0.00	31.41	0.00	0.00	0.00	0.00	0.00	37.50	0.00	0.00	108
03/31/2018	M	0.00	0.00	2.30	33.71	0.00	0.00	0.00	0.00	0.00	40.00	0.00	0.00	109
<b>Totals:</b>		\$1050.00	\$625.00	\$0.00	\$33.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$33.71  
Total Unadjudicated Interest on AA: \$0.00  
Total Adjudicated Interest: \$0.00  
Total Interest: \$33.71

Total Unadjudicated Penalty: \$40.00  
Total Adjudicated Penalty: \$0.00  
Total Penalty: \$40.00

Total Arrears: \$425.00  
Total Interest: \$33.71  
Total Penalty: \$40.00  
Grand Total: \$498.71



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 5-14-18

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

By ANOMMA Deputy

**RECEIVED**

MAY 16 2018

STATE OF NEVADA  
CHILD SUPPORT PROGRAM