



KAREN ELLISON, RECORDER

(for Recorder's use only)

1
2 **APN #** _____

3
4
5
6 **Recording Requested by and returned to:**

7
8 **Name:** **Division of Welfare and Supportive Services**

9 **Child Support Enforcement**

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

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

12 **Release of Lien (RELN)**

13
14 **Judgment and Order**

15 **Stipulation and Order**

16
17 **Other:**

18
19 **OBLIGOR'S NAME: CHAD R. SMITTKAMP**

20 **UPI #: 451-35-4300A**

21
22
23
24 **This page added to provide additional information required by NRS 111.312 Sections 1-2.**

25 **(Additional recording fee applies.)**

26
27 **This cover page must be typed or printed.**

28

1 CASE NO. 18-UR-0007

2 DEPT. NO. I

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

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

5 DIVISION WELFARE AND SUPPORTIVE SERVICES
6 AND JEAN MERKELBACH

Obligees,

7 **AFFIDAVIT OF RECORDATION**

8 Vs.

9 CHAD R. SMITTKAMP

Obligor

10 I, Desirae Hardy, hereby swear and affirm under penalty of perjury that the following assertions are true:

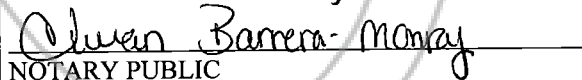
- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 451-35-4300A.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is Chad R. Smittkamp, whose address, Social Security number and
- 18 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 19 Support Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on July 17, 2018.

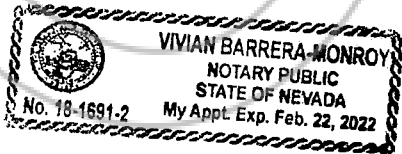
21 

22 Desirae Hardy
23 Administrative Assistant II

24 State of Nevada, County of Washoe

25 Subscribed and sworn before me this
26 17 day of January, 2019

27 
28 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: CHAD R. SMITTKAMP

Obligee: JEAN MERKELBACH

Date: January 17, 2019

From: Desirae Hardy, 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) 448-5178.

COPY

1 Case No. 18-UR-0007

RECEIVED

2 Dept No. I

JUL -5 2018

2018 JUL 17 AM 8:46

Douglas County
Clerk

A. NEWTON

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

5
6 IN AND FOR THE COUNTY OF DOUGLAS

7
8 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND JEAN MERKELBACH

9 Obligees,

10 Vs.

11 CHAD R. SMITTKAMP

12 Obligor,

13
14 **JUDGMENT AND ORDER**

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

17 This matter was heard on June 8, 2018. The Court Master with the following persons was
18 present:

19 Obligee: Present

20 Obligor: Present

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 STEPHANIE ELIZABETH SMITTKAMP

NOVEMBER 22, 1999

Emancipates 6/9/18

1 Obligor's gross monthly earnings are \$4,349.00. Pursuant to the formula prescribed
2 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation
3 in the sum of \$783.00. Gross monthly income based on 2016 income tax return.

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 \$765.00 per month beginning
9 March 1, 2018. 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 August 1, 2008 through February 28, 2018.

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

17 Principal in the amount of \$108,920.00

18 Interest in the amount of \$29,280.77

19 Penalty in the amount of \$10,821.60

20 For a total judgment of \$149,022.37 to be repaid at \$650.00 per month beginning
21 March 1, 2018.

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

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

28 The following information must be included with each payment:

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

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

2 C. Child support case number 451-35-4300A listed on each payment.

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

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

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

15 4. The Obligee shall provide health insurance coverage for the child when available
16 through employment or group policy under a plan that is reasonable in cost as defined in
17 NRS 125B.085 and Obligor shall pay \$370.00 per month for health insurance premium
18 (medical cash) effective March 1, 2018. Medical costs incurred for the above-referenced
19 period have not yet been determined. The State's rights to recover said costs are not
20 waived by way of this order.

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

24 6. The Obligor shall keep the Division of Welfare and Supportive Services informed of
25 any change regarding current residential and/or mailing address, employment and of
26 access to health insurance coverage in WRITING (including health insurance policy
27 information) within 10 days of such change.
28

- 1 7. Obligor shall be responsible for ALL child support and judgment payments due.
2 Payment is to be made directly to the STATE COLLECTION AND
3 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
4 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
5 UNIT (SCaDU).
- 6 8. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances
7 (including payment in lieu of medical insurance) and spousal support balances, for
8 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a
9 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment
10 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 11 9. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid
12 monthly child support amount will be added to the arrears balance of the Obligor if the
13 Obligor becomes delinquent in the amount owed for one month's support.
- 14 10. The State of Nevada has continuing exclusive jurisdiction for enforcement and
15 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
16 Act.

17 It is further ordered that: See page 2, lines 4-6. Effective July 1, 2018 child support arrears
18 payment will increase to \$1,400.00 as child Stephanie emancipates June 2018. In addition,
19 ongoing medical cash support will terminate effective July 1, 2018. The court granted motion
20 to remove Division of Welfare and Supportive Services from caption of order.

21 ///

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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

1
2 Child Support.....**\$765.00** Effective March 1, 2018
3 Child Support Arrearages..... **\$650.00** Effective March 1, 2018
4 Medical Cash.....**\$370.00** Effective March 1, 2018
5 **TOTAL PAYMENT..... \$1,785.00**

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

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

11 **IT IS SO RECOMMENDED.**

12 This 28 day of June, 2018.

13 
14 _____
15 COURT MASTER
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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 CHAD R. SMITTKAMP, Obligor

8 JEAN MERKELBACH, 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
Services at 300 East Second Street Suite 1200, Reno, NV 89501.

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

17 For information on obtaining a objection packet or the objection process please call the
18 **Division of Welfare and Supportive Services at (775) 448-5150 located at 300 East
Second Street Suite 1200, Reno, NV 89501.**

19 **ORDER**

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

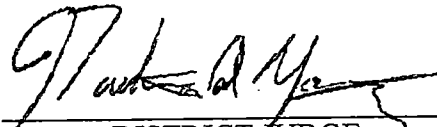
21 Master and,

22 The Obligor having waived the right to object thereto.

23 No timely objection having been filed hereto.

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

26 Dated: July 16, 2018.

27 
28 DISTRICT JUDGE

1 Case No. 18-UR-0007

2 Dept No. I

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

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND JEAN MERKELBACH
9 Obligee,

10 Vs.

11 CHAD R. SMITTKAMP
12 Obligor

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 CHAD R. SMITTKAMP
18 CONFIDENTIAL
19 IN FILE

20 JEAN MERKELBACH
21 CONFIDENTIAL
22 IN FILE

23 DATED: July 3rd, 2018

24 SIGNED: Martin Hernandez
25 MARTIN HERNANDEZ
26 ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 18-UR-0007

Custodian Financial Audit (part 1 of 2)

Run Date: 06/11/2018
Run Time: 09:56 AM

NCP Name: Smittkamp, Chad
CST Name: Merkelbach, Jean

Case ID: 451354300A
Docket#: 18-UR-0007

Office: 03

Prepared By: BBABB
Last Updated By: BBABB

Prepared By Date: 06/11/2018
Last Updated By Date: 03/01/2018

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
08/01/2008	J	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2008	O	968.00	0.00	968.00	968.00	0.00	0.00
08/01/2008	P	0.00	200.00	-200.00	768.00	0.00	0.00
08/31/2008	M	0.00	0.00	0.00	768.00	0.00	0.00
09/01/2008	O	968.00	0.00	968.00	1736.00	0.00	0.00
09/30/2008	M	0.00	0.00	0.00	1736.00	0.00	0.00
10/01/2008	O	968.00	0.00	968.00	2704.00	0.00	0.00
10/31/2008	M	0.00	0.00	0.00	2704.00	0.00	0.00
11/01/2008	O	968.00	0.00	968.00	3672.00	0.00	0.00
11/14/2008	P	0.00	200.00	-200.00	3472.00	0.00	0.00
11/30/2008	M	0.00	0.00	0.00	3472.00	0.00	0.00
12/01/2008	O	968.00	0.00	968.00	4440.00	0.00	0.00
12/31/2008	M	0.00	0.00	0.00	4440.00	0.00	0.00
01/01/2009	O	968.00	0.00	968.00	5408.00	0.00	0.00
01/31/2009	M	0.00	0.00	0.00	5408.00	0.00	0.00
02/01/2009	O	968.00	0.00	968.00	6376.00	0.00	0.00
02/28/2009	M	0.00	0.00	0.00	6376.00	0.00	0.00
03/01/2009	O	968.00	0.00	968.00	7344.00	0.00	0.00
03/31/2009	M	0.00	0.00	0.00	7344.00	0.00	0.00
04/01/2009	O	968.00	0.00	968.00	8312.00	0.00	0.00
04/30/2009	M	0.00	0.00	0.00	8312.00	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 05/01/2009	O	968.00	0.00	968.00	9280.00	0.00	0.00
23 05/31/2009	M	0.00	0.00	0.00	9280.00	0.00	0.00
24 06/01/2009	O	968.00	0.00	968.00	10248.00	0.00	0.00
25 06/30/2009	M	0.00	0.00	0.00	10248.00	0.00	0.00
26 07/01/2009	O	968.00	0.00	968.00	11216.00	0.00	0.00
27 07/31/2009	M	0.00	0.00	0.00	11216.00	0.00	0.00
28 08/01/2009	O	968.00	0.00	968.00	12184.00	0.00	0.00
29 08/31/2009	M	0.00	0.00	0.00	12184.00	0.00	0.00
30 09/01/2009	O	968.00	0.00	968.00	13152.00	0.00	0.00
31 09/30/2009	M	0.00	0.00	0.00	13152.00	0.00	0.00
32 10/01/2009	O	968.00	0.00	968.00	14120.00	0.00	0.00
33 10/31/2009	M	0.00	0.00	0.00	14120.00	0.00	0.00
34 11/01/2009	O	968.00	0.00	968.00	15088.00	0.00	0.00
35 11/30/2009	M	0.00	0.00	0.00	15088.00	0.00	0.00
36 12/01/2009	O	968.00	0.00	968.00	16056.00	0.00	0.00
37 12/31/2009	M	0.00	0.00	0.00	16056.00	0.00	0.00
38 01/01/2010	O	968.00	0.00	968.00	17024.00	0.00	0.00
39 01/31/2010	M	0.00	0.00	0.00	17024.00	0.00	0.00
40 02/01/2010	O	968.00	0.00	968.00	17992.00	0.00	0.00
41 02/28/2010	M	0.00	0.00	0.00	17992.00	0.00	0.00
42 03/01/2010	O	968.00	0.00	968.00	18960.00	0.00	0.00
43 03/31/2010	M	0.00	0.00	0.00	18960.00	0.00	0.00
44 04/01/2010	O	968.00	0.00	968.00	19928.00	0.00	0.00
45 04/30/2010	M	0.00	0.00	0.00	19928.00	0.00	0.00
46 05/01/2010	O	968.00	0.00	968.00	20896.00	0.00	0.00
47 05/31/2010	M	0.00	0.00	0.00	20896.00	0.00	0.00
48 06/01/2010	O	968.00	0.00	968.00	21864.00	0.00	0.00
49 06/30/2010	M	0.00	0.00	0.00	21864.00	0.00	0.00
50 07/01/2010	O	968.00	0.00	968.00	22832.00	0.00	0.00
51 07/31/2010	M	0.00	0.00	0.00	22832.00	0.00	0.00
52 08/01/2010	O	968.00	0.00	968.00	23800.00	0.00	0.00
53 08/31/2010	M	0.00	0.00	0.00	23800.00	0.00	0.00
54 09/01/2010	O	968.00	0.00	968.00	24768.00	0.00	0.00
55 09/30/2010	M	0.00	0.00	0.00	24768.00	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	10/01/2010	O	968.00	0.00	968.00	25736.00	0.00	0.00	56
57	10/31/2010	M	0.00	0.00	0.00	25736.00	0.00	0.00	57
58	11/01/2010	O	968.00	0.00	968.00	26704.00	0.00	0.00	58
59	11/30/2010	M	0.00	0.00	0.00	26704.00	0.00	0.00	59
60	12/01/2010	O	968.00	0.00	968.00	27672.00	0.00	0.00	60
61	12/31/2010	M	0.00	0.00	0.00	27672.00	0.00	0.00	61
62	01/01/2011	O	968.00	0.00	968.00	28640.00	0.00	0.00	62
63	01/31/2011	M	0.00	0.00	0.00	28640.00	0.00	0.00	63
64	02/01/2011	O	968.00	0.00	968.00	29608.00	0.00	0.00	64
65	02/28/2011	M	0.00	0.00	0.00	29608.00	0.00	0.00	65
66	03/01/2011	O	968.00	0.00	968.00	30576.00	0.00	0.00	66
67	03/31/2011	M	0.00	0.00	0.00	30576.00	0.00	0.00	67
68	04/01/2011	O	968.00	0.00	968.00	31544.00	0.00	0.00	68
69	04/30/2011	M	0.00	0.00	0.00	31544.00	0.00	0.00	69
70	05/01/2011	O	968.00	0.00	968.00	32512.00	0.00	0.00	70
71	05/31/2011	M	0.00	0.00	0.00	32512.00	0.00	0.00	71
72	06/01/2011	O	968.00	0.00	968.00	33480.00	0.00	0.00	72
73	06/30/2011	M	0.00	0.00	0.00	33480.00	0.00	0.00	73
74	07/01/2011	O	968.00	0.00	968.00	34448.00	0.00	0.00	74
75	07/31/2011	M	0.00	0.00	0.00	34448.00	0.00	0.00	75
76	08/01/2011	O	968.00	0.00	968.00	35416.00	0.00	0.00	76
77	08/31/2011	M	0.00	0.00	0.00	35416.00	0.00	0.00	77
78	09/01/2011	O	968.00	0.00	968.00	36384.00	0.00	0.00	78
79	09/30/2011	M	0.00	0.00	0.00	36384.00	0.00	0.00	79
80	10/01/2011	O	968.00	0.00	968.00	37352.00	0.00	0.00	80
81	10/31/2011	M	0.00	0.00	0.00	37352.00	0.00	0.00	81
82	11/01/2011	O	968.00	0.00	968.00	38320.00	0.00	0.00	82
83	11/30/2011	M	0.00	0.00	0.00	38320.00	0.00	0.00	83
84	12/01/2011	O	968.00	0.00	968.00	39288.00	0.00	0.00	84
85	12/31/2011	M	0.00	0.00	0.00	39288.00	0.00	0.00	85
86	01/01/2012	O	968.00	0.00	968.00	40256.00	0.00	0.00	86
87	01/31/2012	M	0.00	0.00	0.00	40256.00	0.00	0.00	87
88	02/01/2012	O	968.00	0.00	968.00	41224.00	0.00	0.00	88
89	02/29/2012	M	0.00	0.00	0.00	41224.00	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	03/01/2012	O	968.00	0.00	968.00	42192.00	0.00	0.00	90
91	03/31/2012	M	0.00	0.00	0.00	42192.00	0.00	0.00	91
92	04/01/2012	O	968.00	0.00	968.00	43160.00	0.00	0.00	92
93	04/30/2012	M	0.00	0.00	0.00	43160.00	0.00	0.00	93
94	05/01/2012	O	968.00	0.00	968.00	44128.00	0.00	0.00	94
95	05/31/2012	M	0.00	0.00	0.00	44128.00	0.00	0.00	95
96	06/01/2012	O	968.00	0.00	968.00	45096.00	0.00	0.00	96
97	06/30/2012	M	0.00	0.00	0.00	45096.00	0.00	0.00	97
98	07/01/2012	O	968.00	0.00	968.00	46064.00	0.00	0.00	98
99	07/31/2012	M	0.00	0.00	0.00	46064.00	0.00	0.00	99
100	08/01/2012	O	968.00	0.00	968.00	47032.00	0.00	0.00	100
101	08/31/2012	M	0.00	0.00	0.00	47032.00	0.00	0.00	101
102	09/01/2012	O	968.00	0.00	968.00	48000.00	0.00	0.00	102
103	09/30/2012	M	0.00	0.00	0.00	48000.00	0.00	0.00	103
104	10/01/2012	O	968.00	0.00	968.00	48968.00	0.00	0.00	104
105	10/31/2012	M	0.00	0.00	0.00	48968.00	0.00	0.00	105
106	11/01/2012	O	968.00	0.00	968.00	49936.00	0.00	0.00	106
107	11/30/2012	M	0.00	0.00	0.00	49936.00	0.00	0.00	107
108	12/01/2012	O	968.00	0.00	968.00	50904.00	0.00	0.00	108
109	12/31/2012	M	0.00	0.00	0.00	50904.00	0.00	0.00	109
110	01/01/2013	O	968.00	0.00	968.00	51872.00	0.00	0.00	110
111	01/31/2013	M	0.00	0.00	0.00	51872.00	0.00	0.00	111
112	02/01/2013	O	968.00	0.00	968.00	52840.00	0.00	0.00	112
113	02/28/2013	M	0.00	0.00	0.00	52840.00	0.00	0.00	113
114	03/01/2013	O	968.00	0.00	968.00	53808.00	0.00	0.00	114
115	03/31/2013	M	0.00	0.00	0.00	53808.00	0.00	0.00	115
116	04/01/2013	O	968.00	0.00	968.00	54776.00	0.00	0.00	116
117	04/30/2013	M	0.00	0.00	0.00	54776.00	0.00	0.00	117
118	05/01/2013	O	968.00	0.00	968.00	55744.00	0.00	0.00	118
119	05/31/2013	M	0.00	0.00	0.00	55744.00	0.00	0.00	119
120	06/01/2013	O	968.00	0.00	968.00	56712.00	0.00	0.00	120
121	06/30/2013	M	0.00	0.00	0.00	56712.00	0.00	0.00	121
122	07/01/2013	O	968.00	0.00	968.00	57680.00	0.00	0.00	122
123	07/31/2013	M	0.00	0.00	0.00	57680.00	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	08/01/2013	O	968.00	0.00	968.00	58648.00	0.00	0.00	124
125	08/31/2013	M	0.00	0.00	0.00	58648.00	0.00	0.00	125
126	09/01/2013	O	968.00	0.00	968.00	59616.00	0.00	0.00	126
127	09/30/2013	M	0.00	0.00	0.00	59616.00	0.00	0.00	127
128	10/01/2013	O	968.00	0.00	968.00	60584.00	0.00	0.00	128
129	10/31/2013	M	0.00	0.00	0.00	60584.00	0.00	0.00	129
130	11/01/2013	O	968.00	0.00	968.00	61552.00	0.00	0.00	130
131	11/30/2013	M	0.00	0.00	0.00	61552.00	0.00	0.00	131
132	12/01/2013	O	968.00	0.00	968.00	62520.00	0.00	0.00	132
133	12/31/2013	M	0.00	0.00	0.00	62520.00	0.00	0.00	133
134	01/01/2014	O	968.00	0.00	968.00	63488.00	0.00	0.00	134
135	01/31/2014	M	0.00	0.00	0.00	63488.00	0.00	0.00	135
136	02/01/2014	O	968.00	0.00	968.00	64456.00	0.00	0.00	136
137	02/28/2014	M	0.00	0.00	0.00	64456.00	0.00	0.00	137
138	03/01/2014	O	968.00	0.00	968.00	65424.00	0.00	0.00	138
139	03/31/2014	M	0.00	0.00	0.00	65424.00	0.00	0.00	139
140	04/01/2014	O	968.00	0.00	968.00	66392.00	0.00	0.00	140
141	04/30/2014	M	0.00	0.00	0.00	66392.00	0.00	0.00	141
142	05/01/2014	O	968.00	0.00	968.00	67360.00	0.00	0.00	142
143	05/31/2014	M	0.00	0.00	0.00	67360.00	0.00	0.00	143
144	06/01/2014	O	968.00	0.00	968.00	68328.00	0.00	0.00	144
145	06/30/2014	M	0.00	0.00	0.00	68328.00	0.00	0.00	145
146	07/01/2014	O	968.00	0.00	968.00	69296.00	0.00	0.00	146
147	07/31/2014	M	0.00	0.00	0.00	69296.00	0.00	0.00	147
148	08/01/2014	O	968.00	0.00	968.00	70264.00	0.00	0.00	148
149	08/31/2014	M	0.00	0.00	0.00	70264.00	0.00	0.00	149
150	09/01/2014	O	968.00	0.00	968.00	71232.00	0.00	0.00	150
151	09/30/2014	M	0.00	0.00	0.00	71232.00	0.00	0.00	151
152	10/01/2014	O	968.00	0.00	968.00	72200.00	0.00	0.00	152
153	10/31/2014	M	0.00	0.00	0.00	72200.00	0.00	0.00	153
154	11/01/2014	O	968.00	0.00	968.00	73168.00	0.00	0.00	154
155	11/30/2014	M	0.00	0.00	0.00	73168.00	0.00	0.00	155
156	12/01/2014	O	968.00	0.00	968.00	74136.00	0.00	0.00	156
157	12/31/2014	M	0.00	0.00	0.00	74136.00	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	01/01/2015	O	968.00	0.00	968.00	75104.00	0.00	0.00	158
159	01/31/2015	M	0.00	0.00	0.00	75104.00	0.00	0.00	159
160	02/01/2015	O	968.00	0.00	968.00	76072.00	0.00	0.00	160
161	02/28/2015	M	0.00	0.00	0.00	76072.00	0.00	0.00	161
162	03/01/2015	O	968.00	0.00	968.00	77040.00	0.00	0.00	162
163	03/31/2015	M	0.00	0.00	0.00	77040.00	0.00	0.00	163
164	04/01/2015	O	968.00	0.00	968.00	78008.00	0.00	0.00	164
165	04/30/2015	M	0.00	0.00	0.00	78008.00	0.00	0.00	165
166	05/01/2015	O	968.00	0.00	968.00	78976.00	0.00	0.00	166
167	05/31/2015	M	0.00	0.00	0.00	78976.00	0.00	0.00	167
168	06/01/2015	O	968.00	0.00	968.00	79944.00	0.00	0.00	168
169	06/30/2015	M	0.00	0.00	0.00	79944.00	0.00	0.00	169
170	07/01/2015	O	968.00	0.00	968.00	80912.00	0.00	0.00	170
171	07/31/2015	M	0.00	0.00	0.00	80912.00	0.00	0.00	171
172	08/01/2015	O	968.00	0.00	968.00	81880.00	0.00	0.00	172
173	08/31/2015	M	0.00	0.00	0.00	81880.00	0.00	0.00	173
174	09/01/2015	O	968.00	0.00	968.00	82848.00	0.00	0.00	174
175	09/30/2015	M	0.00	0.00	0.00	82848.00	0.00	0.00	175
176	10/01/2015	O	968.00	0.00	968.00	83816.00	0.00	0.00	176
177	10/31/2015	M	0.00	0.00	0.00	83816.00	0.00	0.00	177
178	11/01/2015	O	968.00	0.00	968.00	84784.00	0.00	0.00	178
179	11/30/2015	M	0.00	0.00	0.00	84784.00	0.00	0.00	179
180	12/01/2015	O	968.00	0.00	968.00	85752.00	0.00	0.00	180
181	12/31/2015	M	0.00	0.00	0.00	85752.00	0.00	0.00	181
182	01/01/2016	O	968.00	0.00	968.00	86720.00	0.00	0.00	182
183	01/31/2016	M	0.00	0.00	0.00	86720.00	0.00	0.00	183
184	02/01/2016	O	968.00	0.00	968.00	87688.00	0.00	0.00	184
185	02/29/2016	M	0.00	0.00	0.00	87688.00	0.00	0.00	185
186	03/01/2016	O	968.00	0.00	968.00	88656.00	0.00	0.00	186
187	03/31/2016	M	0.00	0.00	0.00	88656.00	0.00	0.00	187
188	04/01/2016	O	968.00	0.00	968.00	89624.00	0.00	0.00	188
189	04/30/2016	M	0.00	0.00	0.00	89624.00	0.00	0.00	189
190	05/01/2016	O	968.00	0.00	968.00	90592.00	0.00	0.00	190
191	05/31/2016	M	0.00	0.00	0.00	90592.00	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	06/01/2016	O	968.00	0.00	968.00	91560.00	0.00	0.00	192
193	06/30/2016	M	0.00	0.00	0.00	91560.00	0.00	0.00	193
194	07/01/2016	O	968.00	0.00	968.00	92528.00	0.00	0.00	194
195	07/31/2016	M	0.00	0.00	0.00	92528.00	0.00	0.00	195
196	08/01/2016	O	968.00	0.00	968.00	93496.00	0.00	0.00	196
197	08/31/2016	M	0.00	0.00	0.00	93496.00	0.00	0.00	197
198	09/01/2016	O	968.00	0.00	968.00	94464.00	0.00	0.00	198
199	09/30/2016	M	0.00	0.00	0.00	94464.00	0.00	0.00	199
200	10/01/2016	O	968.00	0.00	968.00	95432.00	0.00	0.00	200
201	10/31/2016	M	0.00	0.00	0.00	95432.00	0.00	0.00	201
202	11/01/2016	O	968.00	0.00	968.00	96400.00	0.00	0.00	202
203	11/30/2016	M	0.00	0.00	0.00	96400.00	0.00	0.00	203
204	12/01/2016	O	968.00	0.00	968.00	97368.00	0.00	0.00	204
205	12/31/2016	M	0.00	0.00	0.00	97368.00	0.00	0.00	205
206	01/01/2017	O	968.00	0.00	968.00	98336.00	0.00	0.00	206
207	01/31/2017	M	0.00	0.00	0.00	98336.00	0.00	0.00	207
208	02/01/2017	O	968.00	0.00	968.00	99304.00	0.00	0.00	208
209	02/28/2017	M	0.00	0.00	0.00	99304.00	0.00	0.00	209
210	03/01/2017	O	968.00	0.00	968.00	100272.00	0.00	0.00	210
211	03/31/2017	M	0.00	0.00	0.00	100272.00	0.00	0.00	211
212	04/01/2017	O	968.00	0.00	968.00	101240.00	0.00	0.00	212
213	04/30/2017	M	0.00	0.00	0.00	101240.00	0.00	0.00	213
214	05/01/2017	O	968.00	0.00	968.00	102208.00	0.00	0.00	214
215	05/31/2017	M	0.00	0.00	0.00	102208.00	0.00	0.00	215
216	06/01/2017	O	968.00	0.00	968.00	103176.00	0.00	0.00	216
217	06/30/2017	M	0.00	0.00	0.00	103176.00	0.00	0.00	217
218	07/01/2017	O	968.00	0.00	968.00	104144.00	0.00	0.00	218
219	07/31/2017	M	0.00	0.00	0.00	104144.00	0.00	0.00	219
220	08/01/2017	O	968.00	0.00	968.00	105112.00	0.00	0.00	220
221	08/31/2017	M	0.00	0.00	0.00	105112.00	0.00	0.00	221
222	09/01/2017	O	968.00	0.00	968.00	106080.00	0.00	0.00	222
223	09/30/2017	M	0.00	0.00	0.00	106080.00	0.00	0.00	223
224	10/01/2017	O	968.00	0.00	968.00	107048.00	0.00	0.00	224
225	10/31/2017	M	0.00	0.00	0.00	107048.00	0.00	0.00	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226 11/01/2017	O	968.00	0.00	968.00	108016.00	0.00	0.00	226
227 11/01/2017	P	0.00	1000.00	-1000.00	107016.00	0.00	0.00	227
228 11/30/2017	M	0.00	0.00	0.00	107016.00	0.00	0.00	228
229 12/01/2017	O	968.00	0.00	968.00	107984.00	0.00	0.00	229
230 12/31/2017	M	0.00	0.00	0.00	107984.00	0.00	0.00	230
231 01/01/2018	O	968.00	0.00	968.00	108952.00	0.00	0.00	231
232 01/31/2018	P	0.00	1000.00	-1000.00	107952.00	0.00	0.00	232
233 01/31/2018	M	0.00	0.00	0.00	107952.00	0.00	0.00	233
234 02/01/2018	O	968.00	0.00	968.00	108920.00	0.00	0.00	234
235 02/28/2018	M	0.00	0.00	0.00	108920.00	0.00	0.00	235
Totals:		\$111320.00	\$2400.00	\$0.00	\$108920.00	\$0.00	\$0.00	

Total Unadjudicated: \$108920.00
Total Adjudicated: \$0.00
Total Arrears: \$108920.00

Custodian Financial Audit (part 2 of 2)

Run Date: 06/11/2018

Run Time: 09:56 AM

NCP Name: Smittkamp , Chad **Office:** 03
CST Name: Merkelbach, Jean **Prepared By Date:** 06/11/2018
Last Updated By Date: 03/01/2018
Case ID: 451354300A
Docket#: 18-UR-0007
Prepared By: BBABB
Last Updated By: BBABB

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	
				Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance
1 08/01/2008	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 08/01/2008	O	968.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 08/01/2008	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 08/31/2008	M	0.00	0.00	4.48	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 09/01/2008	O	968.00	0.00	0.00	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 09/30/2008	M	0.00	0.00	10.13	14.61	0.00	0.00	0.00	0.00	96.80	96.80	0.00	0.00
7 10/01/2008	O	968.00	0.00	0.00	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 10/31/2008	M	0.00	0.00	15.77	30.38	0.00	0.00	0.00	0.00	96.80	193.60	0.00	0.00
9 11/01/2008	O	968.00	0.00	0.00	30.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 11/14/2008	P	0.00	200.00	0.00	30.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 11/30/2008	M	0.00	0.00	20.25	50.63	0.00	0.00	0.00	0.00	76.80	270.40	0.00	0.00
12 12/01/2008	O	968.00	0.00	0.00	50.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 12/31/2008	M	0.00	0.00	25.90	76.53	0.00	0.00	0.00	0.00	96.80	367.20	0.00	0.00
14 01/01/2009	O	968.00	0.00	0.00	76.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 01/31/2009	M	0.00	0.00	23.66	100.19	0.00	0.00	0.00	0.00	96.80	464.00	0.00	0.00
16 02/01/2009	O	968.00	0.00	0.00	100.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 02/28/2009	M	0.00	0.00	27.90	128.09	0.00	0.00	0.00	0.00	96.80	560.80	0.00	0.00
18 03/01/2009	O	968.00	0.00	0.00	128.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 03/31/2009	M	0.00	0.00	32.13	160.22	0.00	0.00	0.00	0.00	96.80	657.60	0.00	0.00
20 04/01/2009	O	968.00	0.00	0.00	160.22	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 04/30/2009	M	0.00	0.00	36.35	196.58	0.00	0.00	0.00	0.00	96.80	754.40	0.00	0.00
22 05/01/2009	O	968.00	0.00	0.00	196.58	0.00	0.00	0.00	0.00	0.00	754.40	0.00	0.00
23 05/31/2009	M	0.00	0.00	40.60	237.18	0.00	0.00	0.00	0.00	96.80	851.20	0.00	0.00
24 06/01/2009	O	968.00	0.00	0.00	237.18	0.00	0.00	0.00	0.00	0.00	851.20	0.00	0.00
25 06/30/2009	M	0.00	0.00	44.84	282.02	0.00	0.00	0.00	0.00	96.80	948.00	0.00	0.00
26 07/01/2009	O	968.00	0.00	0.00	282.02	0.00	0.00	0.00	0.00	0.00	948.00	0.00	0.00
27 07/31/2009	M	0.00	0.00	49.07	331.09	0.00	0.00	0.00	0.00	96.80	1044.80	0.00	0.00
28 08/01/2009	O	968.00	0.00	0.00	331.09	0.00	0.00	0.00	0.00	0.00	1044.80	0.00	0.00
29 08/31/2009	M	0.00	0.00	53.30	384.39	0.00	0.00	0.00	0.00	96.80	1141.60	0.00	0.00
30 09/01/2009	O	968.00	0.00	0.00	384.39	0.00	0.00	0.00	0.00	0.00	1141.60	0.00	0.00
31 09/30/2009	M	0.00	0.00	57.54	441.93	0.00	0.00	0.00	0.00	96.80	1238.40	0.00	0.00
32 10/01/2009	O	968.00	0.00	0.00	441.93	0.00	0.00	0.00	0.00	0.00	1238.40	0.00	0.00
33 10/31/2009	M	0.00	0.00	61.78	503.71	0.00	0.00	0.00	0.00	96.80	1335.20	0.00	0.00
34 11/01/2009	O	968.00	0.00	0.00	503.71	0.00	0.00	0.00	0.00	0.00	1335.20	0.00	0.00
35 11/30/2009	M	0.00	0.00	66.01	569.72	0.00	0.00	0.00	0.00	96.80	1432.00	0.00	0.00
36 12/01/2009	O	968.00	0.00	0.00	569.72	0.00	0.00	0.00	0.00	0.00	1432.00	0.00	0.00
37 12/31/2009	M	0.00	0.00	70.24	639.96	0.00	0.00	0.00	0.00	96.80	1528.80	0.00	0.00
38 01/01/2010	O	968.00	0.00	0.00	639.96	0.00	0.00	0.00	0.00	0.00	1528.80	0.00	0.00
39 01/31/2010	M	0.00	0.00	74.48	714.44	0.00	0.00	0.00	0.00	96.80	1625.60	0.00	0.00
40 02/01/2010	O	968.00	0.00	0.00	714.44	0.00	0.00	0.00	0.00	0.00	1625.60	0.00	0.00
41 02/28/2010	M	0.00	0.00	78.72	793.16	0.00	0.00	0.00	0.00	96.80	1722.40	0.00	0.00
42 03/01/2010	O	968.00	0.00	0.00	793.16	0.00	0.00	0.00	0.00	0.00	1722.40	0.00	0.00
43 03/31/2010	M	0.00	0.00	82.95	876.11	0.00	0.00	0.00	0.00	96.80	1819.20	0.00	0.00
44 04/01/2010	O	968.00	0.00	0.00	876.11	0.00	0.00	0.00	0.00	0.00	1819.20	0.00	0.00
45 04/30/2010	M	0.00	0.00	87.18	963.29	0.00	0.00	0.00	0.00	96.80	1916.00	0.00	0.00
46 05/01/2010	O	968.00	0.00	0.00	963.29	0.00	0.00	0.00	0.00	0.00	1916.00	0.00	0.00
47 05/31/2010	M	0.00	0.00	91.42	1054.71	0.00	0.00	0.00	0.00	96.80	2012.80	0.00	0.00
48 06/01/2010	O	968.00	0.00	0.00	1054.71	0.00	0.00	0.00	0.00	0.00	2012.80	0.00	0.00
49 06/30/2010	M	0.00	0.00	95.66	1150.37	0.00	0.00	0.00	0.00	96.80	2109.60	0.00	0.00
50 07/01/2010	O	968.00	0.00	0.00	1150.37	0.00	0.00	0.00	0.00	0.00	2109.60	0.00	0.00
51 07/31/2010	M	0.00	0.00	99.89	1250.26	0.00	0.00	0.00	0.00	96.80	2206.40	0.00	0.00
52 08/01/2010	O	968.00	0.00	0.00	1250.26	0.00	0.00	0.00	0.00	0.00	2206.40	0.00	0.00
53 08/31/2010	M	0.00	0.00	104.12	1354.38	0.00	0.00	0.00	0.00	96.80	2303.20	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 09/01/2010	O	968.00	0.00	1354.38	0.00	0.00	0.00	0.00	0.00	0.00	2303.20	0.00	0.00
55 09/30/2010	M	0.00	0.00	1462.74	0.00	0.00	0.00	0.00	0.00	96.80	2400.00	0.00	0.00
56 10/01/2010	O	968.00	0.00	1462.74	0.00	0.00	0.00	0.00	0.00	0.00	2400.00	0.00	0.00
57 10/31/2010	M	0.00	0.00	1575.34	0.00	0.00	0.00	0.00	0.00	96.80	2496.80	0.00	0.00
58 11/01/2010	O	968.00	0.00	1575.34	0.00	0.00	0.00	0.00	0.00	0.00	2496.80	0.00	0.00
59 11/30/2010	M	0.00	0.00	1692.17	0.00	0.00	0.00	0.00	0.00	96.80	2593.60	0.00	0.00
60 12/01/2010	O	968.00	0.00	1692.17	0.00	0.00	0.00	0.00	0.00	0.00	2593.60	0.00	0.00
61 12/31/2010	M	0.00	0.00	1813.23	0.00	0.00	0.00	0.00	0.00	96.80	2690.40	0.00	0.00
62 01/01/2011	O	968.00	0.00	1813.23	0.00	0.00	0.00	0.00	0.00	0.00	2690.40	0.00	0.00
63 01/31/2011	M	0.00	0.00	1938.53	0.00	0.00	0.00	0.00	0.00	96.80	2787.20	0.00	0.00
64 02/01/2011	O	968.00	0.00	1938.53	0.00	0.00	0.00	0.00	0.00	0.00	2787.20	0.00	0.00
65 02/28/2011	M	0.00	0.00	2068.07	0.00	0.00	0.00	0.00	0.00	96.80	2884.00	0.00	0.00
66 03/01/2011	O	968.00	0.00	2068.07	0.00	0.00	0.00	0.00	0.00	0.00	2884.00	0.00	0.00
67 03/31/2011	M	0.00	0.00	2201.84	0.00	0.00	0.00	0.00	0.00	96.80	2980.80	0.00	0.00
68 04/01/2011	O	968.00	0.00	2201.84	0.00	0.00	0.00	0.00	0.00	0.00	2980.80	0.00	0.00
69 04/30/2011	M	0.00	0.00	2339.84	0.00	0.00	0.00	0.00	0.00	96.80	3077.60	0.00	0.00
70 05/01/2011	O	968.00	0.00	2339.84	0.00	0.00	0.00	0.00	0.00	0.00	3077.60	0.00	0.00
71 05/31/2011	M	0.00	0.00	2482.08	0.00	0.00	0.00	0.00	0.00	96.80	3174.40	0.00	0.00
72 06/01/2011	O	968.00	0.00	2482.08	0.00	0.00	0.00	0.00	0.00	0.00	3174.40	0.00	0.00
73 06/30/2011	M	0.00	0.00	2628.56	0.00	0.00	0.00	0.00	0.00	96.80	3271.20	0.00	0.00
74 07/01/2011	O	968.00	0.00	2628.56	0.00	0.00	0.00	0.00	0.00	0.00	3271.20	0.00	0.00
75 07/31/2011	M	0.00	0.00	2779.27	0.00	0.00	0.00	0.00	0.00	96.80	3368.00	0.00	0.00
76 08/01/2011	O	968.00	0.00	2779.27	0.00	0.00	0.00	0.00	0.00	0.00	3368.00	0.00	0.00
77 08/31/2011	M	0.00	0.00	2934.21	0.00	0.00	0.00	0.00	0.00	96.80	3464.80	0.00	0.00
78 09/01/2011	O	968.00	0.00	2934.21	0.00	0.00	0.00	0.00	0.00	0.00	3464.80	0.00	0.00
79 09/30/2011	M	0.00	0.00	3093.39	0.00	0.00	0.00	0.00	0.00	96.80	3561.60	0.00	0.00
80 10/01/2011	O	968.00	0.00	3093.39	0.00	0.00	0.00	0.00	0.00	0.00	3561.60	0.00	0.00
81 10/31/2011	M	0.00	0.00	3256.81	0.00	0.00	0.00	0.00	0.00	96.80	3658.40	0.00	0.00
82 11/01/2011	O	968.00	0.00	3256.81	0.00	0.00	0.00	0.00	0.00	0.00	3658.40	0.00	0.00
83 11/30/2011	M	0.00	0.00	3424.46	0.00	0.00	0.00	0.00	0.00	96.80	3755.20	0.00	0.00
84 12/01/2011	O	968.00	0.00	3424.46	0.00	0.00	0.00	0.00	0.00	0.00	3755.20	0.00	0.00
85 12/31/2011	M	0.00	0.00	3596.34	0.00	0.00	0.00	0.00	0.00	96.80	3852.00	0.00	0.00
86 01/01/2012	O	968.00	0.00	3596.34	0.00	0.00	0.00	0.00	0.00	0.00	3852.00	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	01/31/2012	0.00	0.00	176.12	3772.46	0.00	0.00	0.00	0.00	96.80	3948.80	0.00	0.00
88	02/01/2012	968.00	0.00	0.00	3772.46	0.00	0.00	0.00	0.00	0.00	3948.80	0.00	0.00
89	02/29/2012	0.00	0.00	180.36	3952.82	0.00	0.00	0.00	0.00	96.80	4045.60	0.00	0.00
90	03/01/2012	968.00	0.00	0.00	3952.82	0.00	0.00	0.00	0.00	0.00	4045.60	0.00	0.00
91	03/31/2012	0.00	0.00	184.59	4137.41	0.00	0.00	0.00	0.00	96.80	4142.40	0.00	0.00
92	04/01/2012	968.00	0.00	0.00	4137.41	0.00	0.00	0.00	0.00	0.00	4142.40	0.00	0.00
93	04/30/2012	0.00	0.00	188.82	4326.23	0.00	0.00	0.00	0.00	96.80	4239.20	0.00	0.00
94	05/01/2012	968.00	0.00	0.00	4326.23	0.00	0.00	0.00	0.00	0.00	4239.20	0.00	0.00
95	05/31/2012	0.00	0.00	193.06	4519.29	0.00	0.00	0.00	0.00	96.80	4336.00	0.00	0.00
96	06/01/2012	968.00	0.00	0.00	4519.29	0.00	0.00	0.00	0.00	0.00	4336.00	0.00	0.00
97	06/30/2012	0.00	0.00	197.30	4716.59	0.00	0.00	0.00	0.00	96.80	4432.80	0.00	0.00
98	07/01/2012	968.00	0.00	0.00	4716.59	0.00	0.00	0.00	0.00	0.00	4432.80	0.00	0.00
99	07/31/2012	0.00	0.00	201.53	4918.12	0.00	0.00	0.00	0.00	96.80	4529.60	0.00	0.00
100	08/01/2012	968.00	0.00	0.00	4918.12	0.00	0.00	0.00	0.00	0.00	4529.60	0.00	0.00
101	08/31/2012	0.00	0.00	205.76	5123.88	0.00	0.00	0.00	0.00	96.80	4626.40	0.00	0.00
102	09/01/2012	968.00	0.00	0.00	5123.88	0.00	0.00	0.00	0.00	0.00	4626.40	0.00	0.00
103	09/30/2012	0.00	0.00	210.00	5333.88	0.00	0.00	0.00	0.00	96.80	4723.20	0.00	0.00
104	10/01/2012	968.00	0.00	0.00	5333.88	0.00	0.00	0.00	0.00	0.00	4723.20	0.00	0.00
105	10/31/2012	0.00	0.00	214.24	5548.12	0.00	0.00	0.00	0.00	96.80	4820.00	0.00	0.00
106	11/01/2012	968.00	0.00	0.00	5548.12	0.00	0.00	0.00	0.00	0.00	4820.00	0.00	0.00
107	11/30/2012	0.00	0.00	218.47	5766.59	0.00	0.00	0.00	0.00	96.80	4916.80	0.00	0.00
108	12/01/2012	968.00	0.00	0.00	5766.59	0.00	0.00	0.00	0.00	0.00	4916.80	0.00	0.00
109	12/31/2012	0.00	0.00	222.70	5989.29	0.00	0.00	0.00	0.00	96.80	5013.60	0.00	0.00
110	01/01/2013	968.00	0.00	0.00	5989.29	0.00	0.00	0.00	0.00	0.00	5013.60	0.00	0.00
111	01/31/2013	0.00	0.00	226.94	6216.23	0.00	0.00	0.00	0.00	96.80	5110.40	0.00	0.00
112	02/01/2013	968.00	0.00	0.00	6216.23	0.00	0.00	0.00	0.00	0.00	5110.40	0.00	0.00
113	02/28/2013	0.00	0.00	231.18	6447.41	0.00	0.00	0.00	0.00	96.80	5207.20	0.00	0.00
114	03/01/2013	968.00	0.00	0.00	6447.41	0.00	0.00	0.00	0.00	0.00	5207.20	0.00	0.00
115	03/31/2013	0.00	0.00	235.41	6682.82	0.00	0.00	0.00	0.00	96.80	5304.00	0.00	0.00
116	04/01/2013	968.00	0.00	0.00	6682.82	0.00	0.00	0.00	0.00	0.00	5304.00	0.00	0.00
117	04/30/2013	0.00	0.00	239.64	6922.46	0.00	0.00	0.00	0.00	96.80	5400.80	0.00	0.00
118	05/01/2013	968.00	0.00	0.00	6922.46	0.00	0.00	0.00	0.00	0.00	5400.80	0.00	0.00
119	05/31/2013	0.00	0.00	243.88	7166.34	0.00	0.00	0.00	0.00	96.80	5497.60	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120 06/01/2013	O	968.00	0.00	0.00	7166.34	0.00	0.00	0.00	0.00	0.00	5497.60	0.00	0.00
121 06/30/2013	M	0.00	0.00	248.12	7414.46	0.00	0.00	0.00	0.00	96.80	5594.40	0.00	0.00
122 07/01/2013	O	968.00	0.00	0.00	7414.46	0.00	0.00	0.00	0.00	0.00	5594.40	0.00	0.00
123 07/31/2013	M	0.00	0.00	252.35	7666.81	0.00	0.00	0.00	0.00	96.80	5691.20	0.00	0.00
124 08/01/2013	O	968.00	0.00	0.00	7666.81	0.00	0.00	0.00	0.00	0.00	5691.20	0.00	0.00
125 08/31/2013	M	0.00	0.00	256.58	7923.39	0.00	0.00	0.00	0.00	96.80	5788.00	0.00	0.00
126 09/01/2013	O	968.00	0.00	0.00	7923.39	0.00	0.00	0.00	0.00	0.00	5788.00	0.00	0.00
127 09/30/2013	M	0.00	0.00	260.82	8184.21	0.00	0.00	0.00	0.00	96.80	5884.80	0.00	0.00
128 10/01/2013	O	968.00	0.00	0.00	8184.21	0.00	0.00	0.00	0.00	0.00	5884.80	0.00	0.00
129 10/31/2013	M	0.00	0.00	265.06	8449.27	0.00	0.00	0.00	0.00	96.80	5981.60	0.00	0.00
130 11/01/2013	O	968.00	0.00	0.00	8449.27	0.00	0.00	0.00	0.00	0.00	5981.60	0.00	0.00
131 11/30/2013	M	0.00	0.00	269.29	8718.56	0.00	0.00	0.00	0.00	96.80	6078.40	0.00	0.00
132 12/01/2013	O	968.00	0.00	0.00	8718.56	0.00	0.00	0.00	0.00	0.00	6078.40	0.00	0.00
133 12/31/2013	M	0.00	0.00	273.52	8992.08	0.00	0.00	0.00	0.00	96.80	6175.20	0.00	0.00
134 01/01/2014	O	968.00	0.00	0.00	8992.08	0.00	0.00	0.00	0.00	0.00	6175.20	0.00	0.00
135 01/31/2014	M	0.00	0.00	277.76	9269.84	0.00	0.00	0.00	0.00	96.80	6272.00	0.00	0.00
136 02/01/2014	O	968.00	0.00	0.00	9269.84	0.00	0.00	0.00	0.00	0.00	6272.00	0.00	0.00
137 02/28/2014	M	0.00	0.00	282.00	9551.84	0.00	0.00	0.00	0.00	96.80	6368.80	0.00	0.00
138 03/01/2014	O	968.00	0.00	0.00	9551.84	0.00	0.00	0.00	0.00	0.00	6368.80	0.00	0.00
139 03/31/2014	M	0.00	0.00	286.23	9838.07	0.00	0.00	0.00	0.00	96.80	6465.60	0.00	0.00
140 04/01/2014	O	968.00	0.00	0.00	9838.07	0.00	0.00	0.00	0.00	0.00	6465.60	0.00	0.00
141 04/30/2014	M	0.00	0.00	290.46	10128.53	0.00	0.00	0.00	0.00	96.80	6562.40	0.00	0.00
142 05/01/2014	O	968.00	0.00	0.00	10128.53	0.00	0.00	0.00	0.00	0.00	6562.40	0.00	0.00
143 05/31/2014	M	0.00	0.00	294.70	10423.23	0.00	0.00	0.00	0.00	96.80	6659.20	0.00	0.00
144 06/01/2014	O	968.00	0.00	0.00	10423.23	0.00	0.00	0.00	0.00	0.00	6659.20	0.00	0.00
145 06/30/2014	M	0.00	0.00	298.94	10722.17	0.00	0.00	0.00	0.00	96.80	6756.00	0.00	0.00
146 07/01/2014	O	968.00	0.00	0.00	10722.17	0.00	0.00	0.00	0.00	0.00	6756.00	0.00	0.00
147 07/31/2014	M	0.00	0.00	303.17	11025.34	0.00	0.00	0.00	0.00	96.80	6852.80	0.00	0.00
148 08/01/2014	O	968.00	0.00	0.00	11025.34	0.00	0.00	0.00	0.00	0.00	6852.80	0.00	0.00
149 08/31/2014	M	0.00	0.00	307.40	11332.74	0.00	0.00	0.00	0.00	96.80	6949.60	0.00	0.00
150 09/01/2014	O	968.00	0.00	0.00	11332.74	0.00	0.00	0.00	0.00	0.00	6949.60	0.00	0.00
151 09/30/2014	M	0.00	0.00	311.64	11644.38	0.00	0.00	0.00	0.00	96.80	7046.40	0.00	0.00
152 10/01/2014	O	968.00	0.00	0.00	11644.38	0.00	0.00	0.00	0.00	0.00	7046.40	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153 10/31/2014	M	0.00	0.00	315.88	11960.26	0.00	0.00	0.00	0.00	96.80	7143.20	0.00	0.00
154 11/01/2014	O	968.00	0.00	0.00	11960.26	0.00	0.00	0.00	0.00	0.00	7143.20	0.00	0.00
155 11/30/2014	M	0.00	0.00	320.11	12280.37	0.00	0.00	0.00	0.00	96.80	7240.00	0.00	0.00
156 12/01/2014	O	968.00	0.00	0.00	12280.37	0.00	0.00	0.00	0.00	0.00	7240.00	0.00	0.00
157 12/31/2014	M	0.00	0.00	324.34	12604.71	0.00	0.00	0.00	0.00	96.80	7336.80	0.00	0.00
158 01/01/2015	O	968.00	0.00	0.00	12604.71	0.00	0.00	0.00	0.00	0.00	7336.80	0.00	0.00
159 01/31/2015	M	0.00	0.00	328.58	12933.29	0.00	0.00	0.00	0.00	96.80	7433.60	0.00	0.00
160 02/01/2015	O	968.00	0.00	0.00	12933.29	0.00	0.00	0.00	0.00	0.00	7433.60	0.00	0.00
161 02/28/2015	M	0.00	0.00	332.82	13266.11	0.00	0.00	0.00	0.00	96.80	7530.40	0.00	0.00
162 03/01/2015	O	968.00	0.00	0.00	13266.11	0.00	0.00	0.00	0.00	0.00	7530.40	0.00	0.00
163 03/31/2015	M	0.00	0.00	337.05	13603.16	0.00	0.00	0.00	0.00	96.80	7627.20	0.00	0.00
164 04/01/2015	O	968.00	0.00	0.00	13603.16	0.00	0.00	0.00	0.00	0.00	7627.20	0.00	0.00
165 04/30/2015	M	0.00	0.00	341.28	13944.44	0.00	0.00	0.00	0.00	96.80	7724.00	0.00	0.00
166 05/01/2015	O	968.00	0.00	0.00	13944.44	0.00	0.00	0.00	0.00	0.00	7724.00	0.00	0.00
167 05/31/2015	M	0.00	0.00	345.52	14289.96	0.00	0.00	0.00	0.00	96.80	7820.80	0.00	0.00
168 06/01/2015	O	968.00	0.00	0.00	14289.96	0.00	0.00	0.00	0.00	0.00	7820.80	0.00	0.00
169 06/30/2015	M	0.00	0.00	349.76	14639.72	0.00	0.00	0.00	0.00	96.80	7917.60	0.00	0.00
170 07/01/2015	O	968.00	0.00	0.00	14639.72	0.00	0.00	0.00	0.00	0.00	7917.60	0.00	0.00
171 07/31/2015	M	0.00	0.00	353.99	14993.71	0.00	0.00	0.00	0.00	96.80	8014.40	0.00	0.00
172 08/01/2015	O	968.00	0.00	0.00	14993.71	0.00	0.00	0.00	0.00	0.00	8014.40	0.00	0.00
173 08/31/2015	M	0.00	0.00	358.22	15351.93	0.00	0.00	0.00	0.00	96.80	8111.20	0.00	0.00
174 09/01/2015	O	968.00	0.00	0.00	15351.93	0.00	0.00	0.00	0.00	0.00	8111.20	0.00	0.00
175 09/30/2015	M	0.00	0.00	362.46	15714.39	0.00	0.00	0.00	0.00	96.80	8208.00	0.00	0.00
176 10/01/2015	O	968.00	0.00	0.00	15714.39	0.00	0.00	0.00	0.00	0.00	8208.00	0.00	0.00
177 10/31/2015	M	0.00	0.00	366.70	16081.09	0.00	0.00	0.00	0.00	96.80	8304.80	0.00	0.00
178 11/01/2015	O	968.00	0.00	0.00	16081.09	0.00	0.00	0.00	0.00	0.00	8304.80	0.00	0.00
179 11/30/2015	M	0.00	0.00	370.93	16452.02	0.00	0.00	0.00	0.00	96.80	8401.60	0.00	0.00
180 12/01/2015	O	968.00	0.00	0.00	16452.02	0.00	0.00	0.00	0.00	0.00	8401.60	0.00	0.00
181 12/31/2015	M	0.00	0.00	375.16	16827.18	0.00	0.00	0.00	0.00	96.80	8498.40	0.00	0.00
182 01/01/2016	O	968.00	0.00	0.00	16827.18	0.00	0.00	0.00	0.00	0.00	8498.40	0.00	0.00
183 01/31/2016	M	0.00	0.00	397.47	17224.65	0.00	0.00	0.00	0.00	96.80	8595.20	0.00	0.00
184 02/01/2016	O	968.00	0.00	0.00	17224.65	0.00	0.00	0.00	0.00	0.00	8595.20	0.00	0.00
185 02/29/2016	M	0.00	0.00	401.90	17626.55	0.00	0.00	0.00	0.00	96.80	8692.00	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		
186 03/01/2016	O	968.00	0.00	0.00	17626.55	0.00	0.00	0.00	0.00	0.00	8692.00	0.00	0.00	186	
187 03/31/2016	M	0.00	0.00	406.34	18032.89	0.00	0.00	0.00	0.00	0.00	96.80	8788.80	0.00	0.00	187
188 04/01/2016	O	968.00	0.00	0.00	18032.89	0.00	0.00	0.00	0.00	0.00	0.00	8788.80	0.00	0.00	188
189 04/30/2016	M	0.00	0.00	410.78	18443.67	0.00	0.00	0.00	0.00	0.00	96.80	8885.60	0.00	0.00	189
190 05/01/2016	O	968.00	0.00	0.00	18443.67	0.00	0.00	0.00	0.00	0.00	0.00	8885.60	0.00	0.00	190
191 05/31/2016	M	0.00	0.00	415.21	18858.88	0.00	0.00	0.00	0.00	0.00	96.80	8982.40	0.00	0.00	191
192 06/01/2016	O	968.00	0.00	0.00	18858.88	0.00	0.00	0.00	0.00	0.00	0.00	8982.40	0.00	0.00	192
193 06/30/2016	M	0.00	0.00	419.65	19278.53	0.00	0.00	0.00	0.00	0.00	96.80	9079.20	0.00	0.00	193
194 07/01/2016	O	968.00	0.00	0.00	19278.53	0.00	0.00	0.00	0.00	0.00	0.00	9079.20	0.00	0.00	194
195 07/31/2016	M	0.00	0.00	424.09	19702.62	0.00	0.00	0.00	0.00	0.00	96.80	9176.00	0.00	0.00	195
196 08/01/2016	O	968.00	0.00	0.00	19702.62	0.00	0.00	0.00	0.00	0.00	0.00	9176.00	0.00	0.00	196
197 08/31/2016	M	0.00	0.00	428.52	20131.14	0.00	0.00	0.00	0.00	0.00	96.80	9272.80	0.00	0.00	197
198 09/01/2016	O	968.00	0.00	0.00	20131.14	0.00	0.00	0.00	0.00	0.00	0.00	9272.80	0.00	0.00	198
199 09/30/2016	M	0.00	0.00	432.96	20564.10	0.00	0.00	0.00	0.00	0.00	96.80	9369.60	0.00	0.00	199
200 10/01/2016	O	968.00	0.00	0.00	20564.10	0.00	0.00	0.00	0.00	0.00	0.00	9369.60	0.00	0.00	200
201 10/31/2016	M	0.00	0.00	437.40	21001.50	0.00	0.00	0.00	0.00	0.00	96.80	9466.40	0.00	0.00	201
202 11/01/2016	O	968.00	0.00	0.00	21001.50	0.00	0.00	0.00	0.00	0.00	0.00	9466.40	0.00	0.00	202
203 11/30/2016	M	0.00	0.00	441.83	21443.33	0.00	0.00	0.00	0.00	0.00	96.80	9563.20	0.00	0.00	203
204 12/01/2016	O	968.00	0.00	0.00	21443.33	0.00	0.00	0.00	0.00	0.00	0.00	9563.20	0.00	0.00	204
205 12/31/2016	M	0.00	0.00	446.27	21889.60	0.00	0.00	0.00	0.00	0.00	96.80	9660.00	0.00	0.00	205
206 01/01/2017	O	968.00	0.00	0.00	21889.60	0.00	0.00	0.00	0.00	0.00	0.00	9660.00	0.00	0.00	206
207 01/31/2017	M	0.00	0.00	471.19	22360.79	0.00	0.00	0.00	0.00	0.00	96.80	9756.80	0.00	0.00	207
208 02/01/2017	O	968.00	0.00	0.00	22360.79	0.00	0.00	0.00	0.00	0.00	0.00	9756.80	0.00	0.00	208
209 02/28/2017	M	0.00	0.00	475.83	22836.62	0.00	0.00	0.00	0.00	0.00	96.80	9853.60	0.00	0.00	209
210 03/01/2017	O	968.00	0.00	0.00	22836.62	0.00	0.00	0.00	0.00	0.00	0.00	9853.60	0.00	0.00	210
211 03/31/2017	M	0.00	0.00	480.47	23317.09	0.00	0.00	0.00	0.00	0.00	96.80	9950.40	0.00	0.00	211
212 04/01/2017	O	968.00	0.00	0.00	23317.09	0.00	0.00	0.00	0.00	0.00	0.00	9950.40	0.00	0.00	212
213 04/30/2017	M	0.00	0.00	485.11	23802.20	0.00	0.00	0.00	0.00	0.00	96.80	10047.20	0.00	0.00	213
214 05/01/2017	O	968.00	0.00	0.00	23802.20	0.00	0.00	0.00	0.00	0.00	0.00	10047.20	0.00	0.00	214
215 05/31/2017	M	0.00	0.00	489.75	24291.95	0.00	0.00	0.00	0.00	0.00	96.80	10144.00	0.00	0.00	215
216 06/01/2017	O	968.00	0.00	0.00	24291.95	0.00	0.00	0.00	0.00	0.00	0.00	10144.00	0.00	0.00	216
217 06/30/2017	M	0.00	0.00	494.39	24786.34	0.00	0.00	0.00	0.00	0.00	96.80	10240.80	0.00	0.00	217
218 07/01/2017	O	968.00	0.00	0.00	24786.34	0.00	0.00	0.00	0.00	0.00	0.00	10240.80	0.00	0.00	218

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
219	07/31/2017	0.00	0.00	542.42	25328.76	0.00	0.00	0.00	0.00	96.80	10337.60	0.00	0.00
220	08/01/2017	968.00	0.00	0.00	25328.76	0.00	0.00	0.00	0.00	0.00	10337.60	0.00	0.00
221	08/31/2017	0.00	0.00	547.46	25876.22	0.00	0.00	0.00	0.00	96.80	10434.40	0.00	0.00
222	09/01/2017	968.00	0.00	0.00	25876.22	0.00	0.00	0.00	0.00	0.00	10434.40	0.00	0.00
223	09/30/2017	0.00	0.00	552.50	26428.72	0.00	0.00	0.00	0.00	96.80	10531.20	0.00	0.00
224	10/01/2017	968.00	0.00	0.00	26428.72	0.00	0.00	0.00	0.00	0.00	10531.20	0.00	0.00
225	10/31/2017	0.00	0.00	557.54	26986.26	0.00	0.00	0.00	0.00	96.80	10628.00	0.00	0.00
226	11/01/2017	968.00	0.00	0.00	26986.26	0.00	0.00	0.00	0.00	0.00	10628.00	0.00	0.00
227	11/01/2017	0.00	1000.00	0.00	26986.26	0.00	0.00	0.00	0.00	0.00	10628.00	0.00	0.00
228	11/30/2017	0.00	0.00	557.37	27543.63	0.00	0.00	0.00	0.00	0.00	10628.00	0.00	0.00
229	12/01/2017	968.00	0.00	0.00	27543.63	0.00	0.00	0.00	0.00	0.00	10628.00	0.00	0.00
230	12/31/2017	0.00	0.00	562.42	28106.05	0.00	0.00	0.00	0.00	96.80	10724.80	0.00	0.00
231	01/01/2018	968.00	0.00	0.00	28106.05	0.00	0.00	0.00	0.00	0.00	10724.80	0.00	0.00
232	01/31/2018	0.00	1000.00	0.00	28106.05	0.00	0.00	0.00	0.00	0.00	10724.80	0.00	0.00
233	01/31/2018	0.00	0.00	584.74	28690.79	0.00	0.00	0.00	0.00	0.00	10724.80	0.00	0.00
234	02/01/2018	968.00	0.00	0.00	28690.79	0.00	0.00	0.00	0.00	0.00	10724.80	0.00	0.00
235	02/28/2018	0.00	0.00	589.98	29280.77	0.00	0.00	0.00	0.00	96.80	10821.60	0.00	0.00
Totals:		\$111320.00	\$2400.00	\$0.00	\$29280.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10821.60	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$29280.77
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$29280.77

Total Unadjudicated Penalty: \$10821.60
Total Adjudicated Penalty: \$0.00
Total Penalty: \$10821.60

Total Arrears: \$108920.00
Total Interest: \$29280.77
Total Penalty: \$10821.60
Grand Total: \$149022.37

Ex 5

INVOICE

Bill To:
Jean Merkelbach

Date: Jun 8, 2018
 Payment Terms: on demand
 Due Date: On demand
Balance Due: \$ 227,500.00

Item	Quantity	Rate	Amount
On call Landscaping services for 7 years 12.5 acre property	7	\$4,000.00	\$28,000.00
On call Snow removal Services for 7 years approx 300 feet of driveway	7	\$2,500.00	\$17,500.00
On call plumbing, electrical and handyman services 7 years 6600 square foot residence 3000 square foot barn.	7	\$4,500.00	\$31,500.00
On call leasing consulting, tenant dispute resolution, real estate division complaints, shopping center cam reconciliations referring tenants. 7 years	7	\$5,500.00	\$38,500.00
On call dispute resolution with partners 7 years	7	\$5,000.00	\$35,000.00
On call dispute resolution with employees and agents 7 years	7	\$2,000.00	\$14,000.00
On call TRPA consulting 7 years	7	\$4,000.00	\$28,000.00
On call design recommendations and project bidding 7 years	7	\$5,000.00	\$35,000.00
Interest and penalties to be calculated under separate demand	7	\$0.00	\$0.00
Federal withholdings to be calculated under seperate demand	1	\$0.00	\$0.00

Subtotal: \$227,500.00
 Total: \$227,500.00

B

Distinctive
Homes

Sotheby's
INTERNATIONAL REALTY

EX 15

Jean C. Merkelbach
Broker

212 Elks Point Road, Suite 553, Post Office B:
Zephyr Cove, NV 89448
d 775.588.0609 800.710.9085
f 775.588.0159
jmerkelbach@DistinctiveHomesSIR.com
DistinctiveHomesSIR.com

\$400.00 paid toward child
support on 11/14/08

Jean Merkelbach

- CST prev gave credit of
\$200 - added \$200 payment
in NAWC.

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

7-17-18

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

By

ANOMA

Deputy

RECEIVED

JUL 18 2018

STATE OF NEVADA
CHILD SUPPORT PROGRAM