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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: JOSEPH RYAN MUNOZ

UPI #: 866-74-5100B

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 11-UR-0029

2 DEPT NO II

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

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

5  
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
7 AND SARAH ELIZABETH EOFF  
8 Obligees,

**AFFIDAVIT OF RECORDATION**

8 Vs

9 JOSEPH RYAN MUNOZ  
10 Obligor  
\_\_\_\_\_ /

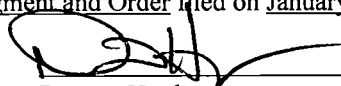
11 I, Desirae Hardy, hereby swear and affirm under penalty of perjury that the following assertions are true

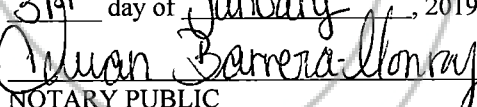
12 1 That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the  
13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive  
14 Services Child Support Enforcement Office managing the legal process under Case Number  
15 866-74-5100B

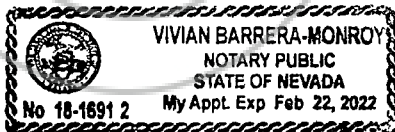
16 2 That this affidavit and Judgment and Order is being filed pursuant to NRS125B 142 and  
17 NRS17 150, and when so recorded shall become a lien upon all the real property of the Obligor

18 3 That the Obligor's name is Joseph Ryan Munoz, whose address, Social Security number and  
19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child  
20 Support Enforcement Office

21 4 That attached hereto is a certified copy of the Judgment and Order filed on January 17, 2019

22  
23   
Desirae Hardy  
Administrative Assistant II

24 State of Nevada, County of Washoe  
25 Subscribed and sworn before me this  
31st day of January, 2019  
26   
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor JOSEPH RYAN MUNOZ

Obligee SARAH ELIZABETH EOFF

Date January 31, 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

RECEIVED

JAN 14 2019 COPY

Douglas County  
District Court Clerk

FILED

2019 JAN 17 AM 9 48

BODRIE D. WILLIAMS  
A. NEWTON  
CLERK

BY \_\_\_\_\_ DEPUTY

Case No 11-UR-0029

Dept No II

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
AND SARAH ELIZABETH EOFF

Obligees,

Vs

JOSEPH RYAN MUNOZ

Obligor,

**JUDGMENT AND ORDER**

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

This matter was heard on December 14 2018 The Court Master with the following persons was present

Obligee  Present

Obligor  Not Present

Presented by Alyssa Matovina

Division of Welfare and Support Services  
Child Support Enforcement

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

1 The Obligor is the parent of the following children

<u>NAME</u>	<u>DOB</u>
<u>MARLI ANN EOFF</u>	<u>APRIL 28, 2008</u>
<u>MICHAEL ENAMACE MUNOZ</u>	<u>OCTOBER 27, 2009</u>

- 5  Obligor was properly served and noticed of today's hearing at his/her last known  
6 address and failed to appear
- 7  Obligor's gross monthly earnings are \$2,358.00 Pursuant to the formula prescribed  
8 within NRS 125B 070, 25% of those earnings, the state calculates a support obligation  
9 in the sum of \$590.00 Gross monthly income based on actual earnings
- 10  The child support amount recommended by the Court Master (set out in paragraph 1  
11 below) deviates from the statutory percentage under NRS 125B 080, based on the  
12 following factors pursuant to Wright vs Osburn Obligee's obligation would be  
13 \$200 00 per month

14 RECOMMENDED ORDER IS

- 15 1  Ongoing support is ordered in the amount of \$390.00 per month beginning  
16 December 1 2018 The obligation for Child Support continues until the child turns 18  
17 years of age, or until the child turns 19 years of age if the child is enrolled in High  
18 School However, this obligation to support a child is affected by a child's ability to  
19 live on their own (NRS129 080 to 129 140 – legal emancipation) or when applicable,  
20 continued financial support beyond the age of majority per NRS125B 110
- 21 2  The Obligor is responsible for **child support** arrears for the period of  
22 September 1, 2015 through November 30, 2018
- 23  A judgment is entered against the Obligor for **child support** arrears as follows
- 24  Principal in the amount of \$0 00
- 25  Interest in the amount of \$189.23
- 26  Penalty in the amount of \$1,096.84
- 27 For a total judgment of \$1,286 07 to be repaid at \$25 00 per month beginning December 1 2018
- 28

1 3  The Obligor is responsible for **medical cash** arrears for the period of  
2 September 1, 2015 through November 30, 2018

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

4  Principal in the amount of **\$0.00**

5  Interest in the amount of **\$446.62**

6  Penalty in the amount of **\$236.51**

7 For a total judgment of **\$683.13** to be repaid at **\$10.00** per month beginning December 1, 2018

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

11 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**  
12 **P.O. BOX 98950**  
13 **LAS VEGAS, NV 89193-89501**

14 The following information must be included with each payment

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

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

17 C Child support case number 866-74-5100B listed on each payment

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

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

23 4 All payments shall be made by immediate income withholding. If your full obligation  
24 is not met by the amount withheld by your employer, you are responsible to pay the  
25 difference between your court ordered obligation and the amount withheld by your  
26 employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT  
27 (SCaDU). If you fail to do so you will be subject to the assessment of penalties and  
28 interest. You may avoid these additional costs by making your current child support  
payments each month.

5  The Obligee shall provide health insurance coverage for the children when available through employment or group policy under a plan that is reasonable in cost as defined in NRS 125B 085 and Obligor shall pay \$102.00 per month for health insurance premium (medical cash) effective December 1, 2018 Medical costs incurred for the above-referenced period have not yet been determined The State's rights to recover said costs are not waived by way of this order

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

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

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

9 Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances (including payment in lieu of medical insurance) and spousal support balances, for cases with a Nevada controlling order pursuant to NRS 99 040 Interest assessed by a judgment of the court prior to July 1, 2004 will be enforced Interest on the judgment shall accrue at the rate established by NRS 125B 140(2)(c)(1)

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

1 11 The State of Nevada has continuing exclusive jurisdiction for enforcement and  
2 modification purposes pursuant to the Full Faith and Credit for Child Support Orders  
3 Act

4 12 The Master finds that these Recommendations are in the best interest of the children  
5 It is further ordered that See page 2, lines 10-13

6 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

7 Child Support	<b><u>\$390.00</u></b>	Effective <u>December 1, 2018</u>
8 Child Support Arrearages	<b><u>\$25.00</u></b>	Effective <u>December 1, 2018</u>
9 Medical Cash	<b><u>\$102.00</u></b>	Effective <u>December 1, 2018</u>
10 Medical Cash Arrearages	<b><u>\$10 00</u></b>	Effective <u>December 1, 2018</u>
11 <b>TOTAL PAYMENT.....</b>	<b><u>\$527.00</u></b>	

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

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

17 **IT IS SO RECOMMENDED.**

18 This 20 day of December, 2018

19   
20 \_\_\_\_\_  
21 COURT MASTER



1 **NOTICE OF RIGHT TO WAIVE OBJECTION**

- 2  The Obligor waives the ten (10) days for objection to the Master's Report, and  
 3 this report may be submitted to the District Court immediately
- 4  The Obligee waives the ten (10) days for objection to the Master's Report, and  
 5 this report may be submitted to the District Court immediately

6 Receipt of the Master's Recommendation is acknowledged by my signature below

7 \_\_\_\_\_  
Joseph Ryan Munoz, Obligor

8 \_\_\_\_\_  
Sarah Elizabeth Eoff, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

0 Objections are governed by NRS 425 3844 You have 10 (ten) days from receipt of this  
-1 recommendation to file your objection A failure to file and serve a written objection will  
2 result in final Judgment being ordered by District Court

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

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

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

11 **ORDER**

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

13 Master and,

- 14  The Obligor having waived the right to object thereto
- 15  No timely objection having been filed hereto

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

18 Dated 11/17, 2019

\_\_\_\_\_  
DISTRICT JUDGE

1 Case No 11-UR-0029

2 Dept No II

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

5 IN AND FOR THE COUNTY OF DOUGLAS

6  
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
8 AND SARAH ELIZABETH EOFF

Obligees,

9 Vs

10 JOSEPH RYAN MUNOZ

Obligor

11 \_\_\_\_\_ /

12  
13 **CERTIFICATE OF MAILING**

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

17  
18 JOSEPH RYAN MUNOZ  
19 CONFIDENTIAL  
IN FILE

20 SARAH ELIZABETH EOFF  
21 CONFIDENTIAL  
22 IN FILE

23 DATED DECEMBER 28<sup>th</sup>, 2018

24  
25 SIGNED   
26 MARTIN HERNANDEZ  
ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS JUDGMENT AND ORDER  
28 CASE NO 11-UR-0029

Run Date 12/11/2018  
Run Time 09 47 AM

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

NCP Name. Munoz , Joseph  
CST Name Eoff, Sarah

Case ID 866745100B  
Docket# 11-UR-0029  
Prepared By. AMMATOVI  
Last Updated By AMMATOVI

Office 16  
Prepared By Date 12/11/2018  
Last Updated By Date 12/11/2018

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	09/01/2015	J	0 00	0 00	0 00	0 00	4135 00	4135 00	1
2	09/01/2015	O	21 00	0 00	21 00	21 00	0 00	4135 00	2
3	09/09/2015	P	0 00	240 00	-21 00	0 00	-219 00	3916 00	3
4	09/30/2015	M	0 00	0 00	0 00	0 00	0 00	3916 00	4
5	10/01/2015	O	21 00	0 00	21 00	21 00	0 00	3916 00	5
6	10/31/2015	M	0 00	0 00	0 00	21 00	0 00	3916 00	6
7	11/01/2015	O	21 00	0 00	21 00	42 00	0 00	3916 00	7
8	11/30/2015	M	0 00	0 00	0 00	42 00	0 00	3916 00	8
9	12/01/2015	O	21 00	0 00	21 00	63 00	0 00	3916 00	9
10	12/08/2015	P	0 00	340 00	-21 00	42 00	-319 00	3597 00	10
11	12/31/2015	M	0 00	0 00	0 00	42 00	0 00	3597 00	11
12	01/01/2016	O	21 00	0 00	21 00	63 00	0 00	3597 00	12
13	01/31/2016	M	0 00	0 00	0 00	63 00	0 00	3597 00	13
14	02/01/2016	O	21 00	0 00	21 00	84 00	0 00	3597 00	14
15	02/19/2016	P	0 00	140 00	-21 00	63 00	-119 00	3478 00	15
16	02/29/2016	M	0 00	0 00	0 00	63 00	0 00	3478 00	16
17	03/01/2016	O	21 00	0 00	21 00	84 00	0 00	3478 00	17
18	03/18/2016	P	0 00	140 00	-21 00	63 00	-119 00	3359 00	18
19	03/31/2016	M	0 00	0 00	0 00	63 00	0 00	3359 00	19
20	04/01/2016	O	21 00	0 00	21 00	84 00	0 00	3359 00	20
21	04/15/2016	P	0 00	140 00	-21 00	63 00	-119 00	3240 00	21

A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	04/30/2016	0 00	0 00	0 00	63 00	0 00	3240 00
23	05/01/2016	21 00	0 00	21 00	84 00	0 00	3240 00
24	05/31/2016	0 00	0 00	0 00	84 00	0 00	3240 00
25	06/01/2016	21 00	0 00	21 00	105 00	0 00	3240 00
26	06/30/2016	0 00	0 00	0 00	105 00	0 00	3240 00
27	07/01/2016	21 00	0 00	21 00	126 00	0 00	3240 00
28	07/12/2016	0 00	120 00	-21 00	105 00	-99 00	3141 00
29	07/31/2016	0 00	0 00	0 00	105 00	0 00	3141 00
30	08/01/2016	21 00	0 00	21 00	126 00	0 00	3141 00
31	08/31/2016	0 00	0 00	0 00	126 00	0 00	3141 00
32	09/01/2016	21 00	0 00	21 00	147 00	0 00	3141 00
33	09/16/2016	0 00	140 00	-21 00	126 00	-119 00	3022 00
34	09/30/2016	0 00	0 00	0 00	126 00	0 00	3022 00
35	10/01/2016	21 00	0 00	21 00	147 00	0 00	3022 00
36	10/31/2016	0 00	0 00	0 00	147 00	0 00	3022 00
37	11/01/2016	21 00	0 00	21 00	168 00	0 00	3022 00
38	11/24/2016	0 00	140 00	-21 00	147 00	-119 00	2903 00
39	11/30/2016	0 00	0 00	0 00	147 00	0 00	2903 00
40	12/01/2016	21 00	0 00	21 00	168 00	0 00	2903 00
41	12/31/2016	0 00	0 00	0 00	168 00	0 00	2903 00
42	01/01/2017	21 00	0 00	21 00	189 00	0 00	2903 00
43	01/31/2017	0 00	0 00	0 00	189 00	0 00	2903 00
44	02/01/2017	21 00	0 00	21 00	210 00	0 00	2903 00
45	02/21/2017	0 00	121 00	-21 00	189 00	-100 00	2803 00
46	02/28/2017	0 00	0 00	0 00	189 00	0 00	2803 00
47	03/01/2017	21 00	0 00	21 00	210 00	0 00	2803 00
48	03/10/2017	0 00	3013 00	-210 00	0 00	-2803 00	0 00
49	03/21/2017	0 00	21 00	-21 00	-21 00	0 00	0 00
50	04/01/2017	21 00	0 00	21 00	0 00	0 00	0 00
51	04/10/2017	0 00	21 00	-21 00	-21 00	0 00	0 00
52	05/01/2017	21 00	0 00	21 00	0 00	0 00	0 00
53	05/05/2017	0 00	21 00	-21 00	-21 00	0 00	0 00
54	06/01/2017	21 00	0 00	21 00	0 00	0 00	0 00
55	06/02/2017	0 00	21 00	-21 00	-21 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	
07/01/2017	O	21 00	0 00	21 00	0 00	0 00	0 00	56
07/25/2017	P	0 00	21 00	-21 00	-21 00	0 00	0 00	57
08/01/2017	O	21 00	0 00	21 00	0 00	0 00	0 00	58
08/31/2017	P	0 00	21 00	-21 00	-21 00	0 00	0 00	59
09/01/2017	O	21 00	0 00	21 00	0 00	0 00	0 00	60
10/01/2017	O	21 00	0 00	21 00	21 00	0 00	0 00	61
10/03/2017	P	0 00	21 00	-21 00	0 00	0 00	0 00	62
10/03/2017	P	0 00	1 02	0 00	0 00	0 00	0 00	63
10/11/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	64
10/17/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	65
10/24/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	66
10/31/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	67
11/01/2017	O	21 00	0 00	21 00	21 00	0 00	0 00	68
11/07/2017	P	0 00	21 00	-21 00	0 00	0 00	0 00	69
11/14/2017	P	0 00	32 54	0 00	0 00	0 00	0 00	70
11/21/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	71
11/28/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	72
12/01/2017	O	21 00	0 00	21 00	21 00	0 00	0 00	73
12/05/2017	P	0 00	21 00	-21 00	0 00	0 00	0 00	74
12/12/2017	P	0 00	32 54	0 00	0 00	0 00	0 00	75
12/19/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	76
12/27/2017	P	0 00	41 77	0 00	0 00	0 00	0 00	77
01/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	78
01/03/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	79
01/09/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	80
01/17/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	81
01/23/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	82
01/30/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	83
02/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	84
02/06/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	85
02/13/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	86
02/21/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	87
02/27/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	88
03/01/2018	O	21 00	0 00	21 00	21 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	03/06/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	90
91	03/13/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	91
92	03/20/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	92
93	03/27/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	93
94	04/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	94
95	04/03/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	95
96	04/10/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	96
97	04/17/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	97
98	04/24/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	98
99	04/30/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	99
100	05/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	100
101	05/08/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	101
102	05/15/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	102
103	05/22/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	103
104	05/30/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	104
105	06/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	105
106	06/12/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	106
107	06/19/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	107
108	06/26/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	108
109	07/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	109
110	07/03/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	110
111	07/10/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	111
112	07/17/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	112
113	07/24/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	113
114	07/31/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	114
115	08/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	115
116	08/07/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	116
117	08/14/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	117
118	08/21/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	118
119	08/28/2018	P	0 00	41 77	0 00	0 00	0 00	0 00	119
120	09/01/2018	O	21 00	0 00	21 00	21 00	0 00	0 00	120
121	09/05/2018	P	0 00	21 00	-21 00	0 00	0 00	0 00	121
122	09/11/2018	P	0 00	32 54	0 00	0 00	0 00	0 00	122
123	09/18/2018	P	0 00	41 77	0 00	0 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 09/25/2018	P	0 00	41 77	0 00	0 00	0 00	124
125 10/01/2018	O	21 00	0 00	21 00	21 00	0 00	125
126 10/02/2018	P	0 00	21 00	-21 00	0 00	0 00	126
127 10/10/2018	P	0 00	32 54	0 00	0 00	0 00	127
128 10/16/2018	P	0 00	41 77	0 00	0 00	0 00	128
129 10/23/2018	P	0 00	41 77	0 00	0 00	0 00	129
130 10/30/2018	P	0 00	41 77	0 00	0 00	0 00	130
131 11/01/2018	O	21 00	0 00	21 00	21 00	0 00	131
132 11/06/2018	P	0 00	21 00	-21 00	0 00	0 00	132
133 11/14/2018	P	0 00	32 54	0 00	0 00	0 00	133
134 11/20/2018	P	0 00	41 77	0 00	0 00	0 00	134
135 11/27/2018	P	0 00	41 77	0 00	0 00	0 00	135
<b>Totals:</b>		\$819 00	\$6756 45	\$0 00	\$0 00	\$0 00	\$0 00

Total Unadjudicated \$0 00

Total Adjudicated \$0 00

Total Arrears \$0 00

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

Run Date 12/11/2018  
Run Time 09 47 AM

NCP Name: Munoz , Joseph  
CST Name: Eoff, Sarah

Case ID: 866745100B  
Docket#: 11-UR-0029

Office 16

Prepared By: AMMATOVI  
Last Updated By: AMMATOVI  
Prepared By Date: 12/11/2018  
Last Updated By Date: 12/11/2018

**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
09/01/2015	J	0 00	0 00	0 00	0 00	0 00	0 00	1713 67	1713 67	0 00	0 00	1080 04	1080 04
09/01/2015	O	21 00	0 00	0 00	0 00	0 00	0 00	1713 67	1713 67	0 00	0 00	1080 04	1080 04
09/09/2015	P	0 00	240 00	0 00	0 00	0 00	0 00	1713 67	1713 67	0 00	0 00	1080 04	1080 04
09/30/2015	M	0 00	0 00	0 00	17 13	17 13	17 13	1713 67	1713 67	0 00	0 00	1080 04	1080 04
10/01/2015	O	21 00	0 00	0 00	0 00	17 13	17 13	1713 67	1713 67	0 00	0 00	1080 04	1080 04
10/31/2015	M	0 00	0 00	0 09	17 13	34 26	34 26	1713 67	1713 67	0 00	0 00	1080 04	1080 04
11/01/2015	O	21 00	0 00	0 09	0 00	34 26	34 26	1713 67	1713 67	0 00	0 00	1080 04	1080 04
11/30/2015	M	0 00	0 00	0 18	17 13	51 39	51 39	1713 67	1713 67	2 10	2 10	1080 04	1080 04
12/01/2015	O	21 00	0 00	0 00	0 27	51 39	51 39	1713 67	1713 67	0 00	0 00	1080 04	1080 04
12/08/2015	P	0 00	340 00	0 00	0 27	51 39	51 39	1713 67	1713 67	0 00	0 00	1080 04	1080 04
12/31/2015	M	0 00	0 00	0 18	0 45	67 13	67 13	1713 67	1713 67	0 00	0 00	1080 04	1080 04
01/01/2016	O	21 00	0 00	0 00	0 45	67 13	67 13	1713 67	1713 67	0 00	0 00	1080 04	1080 04
01/31/2016	M	0 00	0 00	0 29	0 74	83 62	83 62	1713 67	1713 67	2 10	4 20	1080 04	1080 04
02/01/2016	O	21 00	0 00	0 00	0 74	83 62	83 62	1713 67	1713 67	0 00	0 00	1080 04	1080 04
02/19/2016	P	0 00	140 00	0 00	0 74	83 62	83 62	1713 67	1713 67	0 00	0 00	1080 04	1080 04
02/29/2016	M	0 00	0 00	0 29	1 03	99 56	99 56	1713 67	1713 67	0 00	0 00	1080 04	1080 04
03/01/2016	O	21 00	0 00	0 00	1 03	99 56	99 56	1713 67	1713 67	0 00	0 00	1080 04	1080 04
03/18/2016	P	0 00	140 00	0 00	1 03	99 56	99 56	1713 67	1713 67	0 00	0 00	1080 04	1080 04
03/31/2016	M	0 00	0 00	0 29	1 32	114 96	114 96	1713 67	1713 67	0 00	0 00	1080 04	1080 04
04/01/2016	O	21 00	0 00	0 00	1 32	114 96	114 96	1713 67	1713 67	0 00	0 00	1080 04	1080 04



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 04/15/2016	P	0 00	140 00	0 00	1 32	0 00	114 96	0 00	1713 67	0 00	4 20	0 00	1080 04 21
22 04/30/2016	M	0 00	0 00	0 29	1 61	14 85	129 81	0 00	1713 67	0 00	4 20	0 00	1080 04 22
23 05/01/2016	O	21 00	0 00	0 00	1 61	0 00	129 81	0 00	1713 67	0 00	4 20	0 00	1080 04 23
24 05/31/2016	M	0 00	0 00	0 38	1 99	14 85	144 66	0 00	1713 67	2 10	6 30	0 00	1080 04 24
25 06/01/2016	O	21 00	0 00	0 00	1 99	0 00	144 66	0 00	1713 67	0 00	6 30	0 00	1080 04 25
26 06/30/2016	M	0 00	0 00	0 48	2 47	14 85	159 51	0 00	1713 67	2 10	8 40	0 00	1080 04 26
27 07/01/2016	O	21 00	0 00	0 00	2 47	0 00	159 51	0 00	1713 67	0 00	8 40	0 00	1080 04 27
28 07/12/2016	P	0 00	120 00	0 00	2 47	0 00	159 51	0 00	1713 67	0 00	8 40	0 00	1080 04 28
29 07/31/2016	M	0 00	0 00	0 48	2 95	14 40	173 91	0 00	1713 67	0 00	8 40	0 00	1080 04 29
30 08/01/2016	O	21 00	0 00	0 00	2 95	0 00	173 91	0 00	1713 67	0 00	8 40	0 00	1080 04 30
31 08/31/2016	M	0 00	0 00	0 58	3 53	14 40	188 31	0 00	1713 67	2 10	10 50	0 00	1080 04 31
32 09/01/2016	O	21 00	0 00	0 00	3 53	0 00	188 31	0 00	1713 67	0 00	10 50	0 00	1080 04 32
33 09/16/2016	P	0 00	140 00	0 00	3 53	0 00	188 31	0 00	1713 67	0 00	10 50	0 00	1080 04 33
34 09/30/2016	M	0 00	0 00	0 58	4 11	13 85	202 16	0 00	1713 67	0 00	10 50	0 00	1080 04 34
35 10/01/2016	O	21 00	0 00	0 00	4 11	0 00	202 16	0 00	1713 67	0 00	10 50	0 00	1080 04 35
36 10/31/2016	M	0 00	0 00	0 67	4 78	13 85	216 01	0 00	1713 67	2 10	12 60	0 00	1080 04 36
37 11/01/2016	O	21 00	0 00	0 00	4 78	0 00	216 01	0 00	1713 67	0 00	12 60	0 00	1080 04 37
38 11/24/2016	P	0 00	140 00	0 00	4 78	0 00	216 01	0 00	1713 67	0 00	12 60	0 00	1080 04 38
39 11/30/2016	M	0 00	0 00	0 67	5 45	13 31	229 32	0 00	1713 67	0 00	12 60	0 00	1080 04 39
40 12/01/2016	O	21 00	0 00	0 00	5 45	0 00	229 32	0 00	1713 67	0 00	12 60	0 00	1080 04 40
41 12/31/2016	M	0 00	0 00	0 77	6 22	13 31	242 63	0 00	1713 67	2 10	14 70	0 00	1080 04 41
42 01/01/2017	O	21 00	0 00	0 00	6 22	0 00	242 63	0 00	1713 67	0 00	14 70	0 00	1080 04 42
43 01/31/2017	M	0 00	0 00	0 91	7 13	13 91	256 54	0 00	1713 67	2 10	16 80	0 00	1080 04 43
44 02/01/2017	O	21 00	0 00	0 00	7 13	0 00	256 54	0 00	1713 67	0 00	16 80	0 00	1080 04 44
45 02/21/2017	P	0 00	121 00	0 00	7 13	0 00	256 54	0 00	1713 67	0 00	16 80	0 00	1080 04 45
46 02/28/2017	M	0 00	0 00	0 91	8 04	13 43	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 46
47 03/01/2017	O	21 00	0 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 47
48 03/10/2017	P	0 00	3013 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 48
49 03/21/2017	P	0 00	21 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 49
50 04/01/2017	O	21 00	0 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 50
51 04/10/2017	P	0 00	21 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 51
52 05/01/2017	O	21 00	0 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 52
53 05/05/2017	P	0 00	21 00	0 00	8 04	0 00	269 97	0 00	1713 67	0 00	16 80	0 00	1080 04 53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54	06/01/2017	0	21.00	0.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	54
55	06/02/2017	P	0.00	21.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	55
56	07/01/2017	O	21.00	0.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	56
57	07/25/2017	P	0.00	21.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	57
58	08/01/2017	O	21.00	0.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	58
59	08/31/2017	P	0.00	21.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	59
60	09/01/2017	O	21.00	0.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	60
61	10/01/2017	O	21.00	0.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	61
62	10/03/2017	P	0.00	21.00	8.04	0.00	269.97	0.00	1713.67	0.00	16.80	0.00	1080.04	62
63	10/03/2017	P	0.00	1.02	8.04	0.00	269.97	-1.02	1712.65	0.00	16.80	0.00	1080.04	63
64	10/11/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1670.88	0.00	16.80	0.00	1080.04	64
65	10/17/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1629.11	0.00	16.80	0.00	1080.04	65
66	10/24/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1587.34	0.00	16.80	0.00	1080.04	66
67	10/31/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1545.57	0.00	16.80	0.00	1080.04	67
68	11/01/2017	O	21.00	0.00	8.04	0.00	269.97	0.00	1545.57	0.00	16.80	0.00	1080.04	68
69	11/07/2017	P	0.00	21.00	8.04	0.00	269.97	0.00	1545.57	0.00	16.80	0.00	1080.04	69
70	11/14/2017	P	0.00	32.54	8.04	0.00	269.97	-32.54	1513.03	0.00	16.80	0.00	1080.04	70
71	11/21/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1471.26	0.00	16.80	0.00	1080.04	71
72	11/28/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1429.49	0.00	16.80	0.00	1080.04	72
73	12/01/2017	O	21.00	0.00	8.04	0.00	269.97	0.00	1429.49	0.00	16.80	0.00	1080.04	73
74	12/05/2017	P	0.00	21.00	8.04	0.00	269.97	0.00	1429.49	0.00	16.80	0.00	1080.04	74
75	12/12/2017	P	0.00	32.54	8.04	0.00	269.97	-32.54	1396.95	0.00	16.80	0.00	1080.04	75
76	12/19/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1355.18	0.00	16.80	0.00	1080.04	76
77	12/27/2017	P	0.00	41.77	8.04	0.00	269.97	-41.77	1313.41	0.00	16.80	0.00	1080.04	77
78	01/01/2018	O	21.00	0.00	8.04	0.00	269.97	0.00	1313.41	0.00	16.80	0.00	1080.04	78
79	01/03/2018	P	0.00	21.00	8.04	0.00	269.97	0.00	1313.41	0.00	16.80	0.00	1080.04	79
80	01/09/2018	P	0.00	32.54	8.04	0.00	269.97	-32.54	1280.87	0.00	16.80	0.00	1080.04	80
81	01/17/2018	P	0.00	41.77	8.04	0.00	269.97	-41.77	1239.10	0.00	16.80	0.00	1080.04	81
82	01/23/2018	P	0.00	41.77	8.04	0.00	269.97	-41.77	1197.33	0.00	16.80	0.00	1080.04	82
83	01/30/2018	P	0.00	41.77	8.04	0.00	269.97	-41.77	1155.56	0.00	16.80	0.00	1080.04	83
84	02/01/2018	O	21.00	0.00	8.04	0.00	269.97	0.00	1155.56	0.00	16.80	0.00	1080.04	84
85	02/06/2018	P	0.00	21.00	8.04	0.00	269.97	0.00	1155.56	0.00	16.80	0.00	1080.04	85
86	02/13/2018	P	0.00	32.54	8.04	0.00	269.97	-32.54	1123.02	0.00	16.80	0.00	1080.04	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 02/21/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	1081 25	0 00	16 80	0 00	1080 04	87
88 02/27/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	1039 48	0 00	16 80	0 00	1080 04	88
89 03/01/2018	O	21 00	0 00	0 00	8 04	269 97	0 00	0 00	1039 48	0 00	16 80	0 00	1080 04	89
90 03/06/2018	P	0 00	21 00	0 00	8 04	269 97	0 00	0 00	1039 48	0 00	16 80	0 00	1080 04	90
91 03/13/2018	P	0 00	32 54	0 00	8 04	269 97	0 00	-32 54	1006 94	0 00	16 80	0 00	1080 04	91
92 03/20/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	965 17	0 00	16 80	0 00	1080 04	92
93 03/27/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	923 40	0 00	16 80	0 00	1080 04	93
94 04/01/2018	O	21 00	0 00	0 00	8 04	269 97	0 00	0 00	923 40	0 00	16 80	0 00	1080 04	94
95 04/03/2018	P	0 00	21 00	0 00	8 04	269 97	0 00	0 00	923 40	0 00	16 80	0 00	1080 04	95
96 04/10/2018	P	0 00	32 54	0 00	8 04	269 97	0 00	-32 54	890 86	0 00	16 80	0 00	1080 04	96
97 04/17/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	849 09	0 00	16 80	0 00	1080 04	97
98 04/24/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	807 32	0 00	16 80	0 00	1080 04	98
99 04/30/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	765 55	0 00	16 80	0 00	1080 04	99
100 05/01/2018	O	21 00	0 00	0 00	8 04	269 97	0 00	0 00	765 55	0 00	16 80	0 00	1080 04	100
101 05/08/2018	P	0 00	21 00	0 00	8 04	269 97	0 00	0 00	765 55	0 00	16 80	0 00	1080 04	101
102 05/15/2018	P	0 00	32 54	0 00	8 04	269 97	0 00	-32 54	733 01	0 00	16 80	0 00	1080 04	102
103 05/22/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	691 24	0 00	16 80	0 00	1080 04	103
104 05/30/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	649 47	0 00	16 80	0 00	1080 04	104
105 06/01/2018	O	21 00	0 00	0 00	8 04	269 97	0 00	0 00	649 47	0 00	16 80	0 00	1080 04	105
106 06/12/2018	P	0 00	21 00	0 00	8 04	269 97	0 00	0 00	649 47	0 00	16 80	0 00	1080 04	106
107 06/19/2018	P	0 00	32 54	0 00	8 04	269 97	0 00	-32 54	616 93	0 00	16 80	0 00	1080 04	107
108 06/26/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	575 16	0 00	16 80	0 00	1080 04	108
109 07/01/2018	O	21 00	0 00	0 00	8 04	269 97	0 00	0 00	575 16	0 00	16 80	0 00	1080 04	109
110 07/03/2018	P	0 00	21 00	0 00	8 04	269 97	0 00	0 00	575 16	0 00	16 80	0 00	1080 04	110
111 07/10/2018	P	0 00	32 54	0 00	8 04	269 97	0 00	-32 54	542 62	0 00	16 80	0 00	1080 04	111
112 07/17/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	500 85	0 00	16 80	0 00	1080 04	112
113 07/24/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	459 08	0 00	16 80	0 00	1080 04	113
114 07/31/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	417 31	0 00	16 80	0 00	1080 04	114
115 08/01/2018	O	21 00	0 00	0 00	8 04	269 97	0 00	0 00	417 31	0 00	16 80	0 00	1080 04	115
116 08/07/2018	P	0 00	21 00	0 00	8 04	269 97	0 00	0 00	417 31	0 00	16 80	0 00	1080 04	116
117 08/14/2018	P	0 00	32 54	0 00	8 04	269 97	0 00	-32 54	384 77	0 00	16 80	0 00	1080 04	117
118 08/21/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	343 00	0 00	16 80	0 00	1080 04	118
119 08/28/2018	P	0 00	41 77	0 00	8 04	269 97	0 00	-41 77	301 23	0 00	16 80	0 00	1080 04	119

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120 09/01/2018	O	21.00	0.00	0.00	8.04	0.00	269.97	0.00	301.23	0.00	16.80	0.00	1080.04
121 09/05/2018	P	0.00	21.00	0.00	8.04	0.00	269.97	0.00	301.23	0.00	16.80	0.00	1080.04
122 09/11/2018	P	0.00	32.54	0.00	8.04	0.00	269.97	-32.54	268.69	0.00	16.80	0.00	1080.04
123 09/18/2018	P	0.00	41.77	0.00	8.04	0.00	269.97	-41.77	226.92	0.00	16.80	0.00	1080.04
124 09/25/2018	P	0.00	41.77	0.00	8.04	0.00	269.97	-41.77	185.15	0.00	16.80	0.00	1080.04
125 10/01/2018	O	21.00	0.00	0.00	8.04	0.00	269.97	0.00	185.15	0.00	16.80	0.00	1080.04
126 10/02/2018	P	0.00	21.00	0.00	8.04	0.00	269.97	0.00	185.15	0.00	16.80	0.00	1080.04
127 10/10/2018	P	0.00	32.54	0.00	8.04	0.00	269.97	-32.54	152.61	0.00	16.80	0.00	1080.04
128 10/16/2018	P	0.00	41.77	0.00	8.04	0.00	269.97	-41.77	110.84	0.00	16.80	0.00	1080.04
129 10/23/2018	P	0.00	41.77	0.00	8.04	0.00	269.97	-41.77	69.07	0.00	16.80	0.00	1080.04
130 10/30/2018	P	0.00	41.77	0.00	8.04	0.00	269.97	-41.77	27.30	0.00	16.80	0.00	1080.04
131 11/01/2018	O	21.00	0.00	0.00	8.04	0.00	269.97	0.00	27.30	0.00	16.80	0.00	1080.04
132 11/06/2018	P	0.00	21.00	0.00	8.04	0.00	269.97	0.00	27.30	0.00	16.80	0.00	1080.04
133 11/14/2018	P	0.00	32.54	0.00	8.04	-5.24	264.73	-27.30	0.00	0.00	16.80	0.00	1080.04
134 11/20/2018	P	0.00	41.77	0.00	8.04	-41.77	222.96	0.00	0.00	0.00	16.80	0.00	1080.04
135 11/27/2018	P	0.00	41.77	0.00	8.04	-41.77	181.19	0.00	0.00	0.00	16.80	0.00	1080.04
<b>Totals</b>		\$819.00	\$6756.45	\$0.00	\$8.04	\$0.00	\$181.19	\$0.00	\$0.00	\$0.00	\$16.80	\$0.00	\$1080.04

**Total Unadjudicated Interest on UA** \$8.04  
**Total Unadjudicated Interest on AA** \$181.19  
**Total Adjudicated Interest** \$0.00  
**Total Interest** \$189.23  
**Total Unadjudicated Penalty** \$16.80  
**Total Adjudicated Penalty** \$1080.04  
**Total Penalty** \$1096.84

**Total Arrears** \$0.00  
**Total Interest** \$189.23  
**Total Penalty** \$1096.84  
**Grand Total** \$1286.07

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

Run Date 12/11/2018  
Run Time 09 48 AM

NCP Name Munoz , Joseph  
CST Name Eoff, Sarah

Case ID: 866745100B  
Docket# 11-UR-0029

Office 16

Prepared By: AMMATOVI  
Last Updated By: AMMATOVI

Prepared By Date 12/11/2018  
Last Updated By Date 12/11/2018

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
09/01/2015	J	0 00	0 00	0 00	0 00	2155 14	2155 14 1
09/01/2015	O	30 00	0 00	30 00	30 00	0 00	2155 14 2
09/09/2015	P	0 00	60 00	-30 00	0 00	-30 00	2125 14 3
09/30/2015	M	0 00	0 00	0 00	0 00	0 00	2125 14 4
10/01/2015	O	30 00	0 00	30 00	30 00	0 00	2125 14 5
10/31/2015	M	0 00	0 00	0 00	30 00	0 00	2125 14 6
11/01/2015	O	30 00	0 00	30 00	60 00	0 00	2125 14 7
11/30/2015	M	0 00	0 00	0 00	60 00	0 00	2125 14 8
12/01/2015	O	30 00	0 00	30 00	90 00	0 00	2125 14 9
12/08/2015	P	0 00	60 00	-30 00	60 00	-30 00	2095 14 10
12/31/2015	M	0 00	0 00	0 00	60 00	0 00	2095 14 11
01/01/2016	O	30 00	0 00	30 00	90 00	0 00	2095 14 12
01/31/2016	M	0 00	0 00	0 00	90 00	0 00	2095 14 13
02/01/2016	O	30 00	0 00	30 00	120 00	0 00	2095 14 14
02/19/2016	P	0 00	60 00	-30 00	90 00	-30 00	2065 14 15
02/29/2016	M	0 00	0 00	0 00	90 00	0 00	2065 14 16
03/01/2016	O	30 00	0 00	30 00	120 00	0 00	2065 14 17
03/18/2016	P	0 00	60 00	-30 00	90 00	-30 00	2035 14 18
03/31/2016	M	0 00	0 00	0 00	90 00	0 00	2035 14 19
04/01/2016	O	30 00	0 00	30 00	120 00	0 00	2035 14 20
04/15/2016	P	0 00	60 00	-30 00	90 00	-30 00	2005 14 21

B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	04/30/2016	0 00	0 00	0 00	90 00	0 00	2005 14 22
23	05/01/2016	30 00	0 00	30 00	120 00	0 00	2005 14 23
24	05/31/2016	0 00	0 00	0 00	120 00	0 00	2005 14 24
25	06/01/2016	30 00	0 00	30 00	150 00	0 00	2005 14 25
26	06/30/2016	0 00	0 00	0 00	150 00	0 00	2005 14 26
27	07/01/2016	30 00	0 00	30 00	180 00	0 00	2005 14 27
28	07/12/2016	0 00	30 00	-30 00	150 00	0 00	2005 14 28
29	07/31/2016	0 00	0 00	0 00	150 00	0 00	2005 14 29
30	08/01/2016	30 00	0 00	30 00	180 00	0 00	2005 14 30
31	08/31/2016	0 00	0 00	0 00	180 00	0 00	2005 14 31
32	09/01/2016	30 00	0 00	30 00	210 00	0 00	2005 14 32
33	09/16/2016	0 00	60 00	-30 00	180 00	-30 00	1975 14 33
34	09/30/2016	0 00	0 00	0 00	180 00	0 00	1975 14 34
35	10/01/2016	30 00	0 00	30 00	210 00	0 00	1975 14 35
36	10/31/2016	0 00	0 00	0 00	210 00	0 00	1975 14 36
37	11/01/2016	30 00	0 00	30 00	240 00	0 00	1975 14 37
38	11/24/2016	0 00	60 00	-30 00	210 00	-30 00	1945 14 38
39	11/30/2016	0 00	0 00	0 00	210 00	0 00	1945 14 39
40	12/01/2016	30 00	0 00	30 00	240 00	0 00	1945 14 40
41	12/31/2016	0 00	0 00	0 00	240 00	0 00	1945 14 41
42	01/01/2017	30 00	0 00	30 00	270 00	0 00	1945 14 42
43	01/31/2017	0 00	0 00	0 00	270 00	0 00	1945 14 43
44	02/01/2017	30 00	0 00	30 00	300 00	0 00	1945 14 44
45	02/21/2017	0 00	60 00	-30 00	270 00	-30 00	1915 14 45
46	02/28/2017	0 00	0 00	0 00	270 00	0 00	1915 14 46
47	03/01/2017	30 00	0 00	30 00	300 00	0 00	1915 14 47
48	03/10/2017	0 00	1036 00	0 00	300 00	-1036 00	879 14 48
49	03/21/2017	0 00	279 00	-30 00	270 00	-249 00	630 14 49
50	03/31/2017	0 00	0 00	0 00	270 00	0 00	630 14 50
51	04/01/2017	30 00	0 00	30 00	300 00	0 00	630 14 51
52	04/10/2017	0 00	62 54	-30 00	270 00	-32 54	597 60 52
53	04/30/2017	0 00	0 00	0 00	270 00	0 00	597 60 53
54	05/01/2017	30 00	0 00	30 00	300 00	0 00	597 60 54
55	05/05/2017	0 00	146 08	-30 00	270 00	-116 08	481 52 55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	05/30/2017	P	0.00	181.00	0.00	270.00	-181.00	300.52	56
57	05/31/2017	M	0.00	0.00	0.00	270.00	0.00	300.52	57
58	06/01/2017	O	30.00	0.00	30.00	300.00	0.00	300.52	58
59	06/02/2017	P	0.00	62.54	-30.00	270.00	-32.54	267.98	59
60	06/20/2017	P	0.00	181.00	0.00	270.00	-181.00	86.98	60
61	06/30/2017	M	0.00	0.00	0.00	270.00	0.00	86.98	61
62	07/01/2017	O	30.00	0.00	30.00	300.00	0.00	86.98	62
63	07/25/2017	P	0.00	160.00	-73.02	226.98	-86.98	0.00	63
64	07/31/2017	M	0.00	0.00	0.00	226.98	0.00	0.00	64
65	08/01/2017	O	30.00	0.00	30.00	256.98	0.00	0.00	65
66	08/31/2017	P	0.00	159.00	-159.00	97.98	0.00	0.00	66
67	08/31/2017	M	0.00	0.00	0.00	97.98	0.00	0.00	67
68	09/01/2017	O	30.00	0.00	30.00	127.98	0.00	0.00	68
69	09/30/2017	M	0.00	0.00	0.00	127.98	0.00	0.00	69
70	10/01/2017	O	30.00	0.00	30.00	157.98	0.00	0.00	70
71	10/03/2017	P	0.00	20.77	-20.77	137.21	0.00	0.00	71
72	10/03/2017	P	0.00	137.21	-137.21	0.00	0.00	0.00	72
73	11/01/2017	O	30.00	0.00	30.00	30.00	0.00	0.00	73
74	11/07/2017	P	0.00	20.77	-20.77	9.23	0.00	0.00	74
75	11/14/2017	P	0.00	9.23	-9.23	0.00	0.00	0.00	75
76	12/01/2017	O	30.00	0.00	30.00	30.00	0.00	0.00	76
77	12/05/2017	P	0.00	20.77	-20.77	9.23	0.00	0.00	77
78	12/12/2017	P	0.00	9.23	-9.23	0.00	0.00	0.00	78
79	01/01/2018	O	30.00	0.00	30.00	30.00	0.00	0.00	79
80	01/03/2018	P	0.00	20.77	-20.77	9.23	0.00	0.00	80
81	01/09/2018	P	0.00	9.23	-9.23	0.00	0.00	0.00	81
82	02/01/2018	O	30.00	0.00	30.00	30.00	0.00	0.00	82
83	02/06/2018	P	0.00	20.77	-20.77	9.23	0.00	0.00	83
84	02/13/2018	P	0.00	9.23	-9.23	0.00	0.00	0.00	84
85	03/01/2018	O	30.00	0.00	30.00	30.00	0.00	0.00	85
86	03/06/2018	P	0.00	20.77	-20.77	9.23	0.00	0.00	86
87	03/13/2018	P	0.00	9.23	-9.23	0.00	0.00	0.00	87
88	04/01/2018	O	30.00	0.00	30.00	30.00	0.00	0.00	88
89	04/03/2018	P	0.00	20.77	-20.77	9.23	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	04/10/2018	P	0 00	9 23	-9 23	0 00	0 00	90
91	05/01/2018	O	30 00	0 00	30 00	30 00	0 00	91
92	05/08/2018	P	0 00	20 77	-20 77	9 23	0 00	92
93	05/15/2018	P	0 00	9 23	-9 23	0 00	0 00	93
94	06/01/2018	O	30 00	0 00	30 00	30 00	0 00	94
95	06/12/2018	P	0 00	20 77	-20 77	9 23	0 00	95
96	06/19/2018	P	0 00	9 23	-9 23	0 00	0 00	96
97	07/01/2018	O	30 00	0 00	30 00	30 00	0 00	97
98	07/03/2018	P	0 00	20 77	-20 77	9 23	0 00	98
99	07/10/2018	P	0 00	9 23	-9 23	0 00	0 00	99
100	08/01/2018	O	30 00	0 00	30 00	30 00	0 00	100
101	08/07/2018	P	0 00	20 77	-20 77	9 23	0 00	101
102	08/14/2018	P	0 00	9 23	-9 23	0 00	0 00	102
103	09/01/2018	O	30 00	0 00	30 00	30 00	0 00	103
104	09/05/2018	P	0 00	20 77	-20 77	9 23	0 00	104
105	09/11/2018	P	0 00	9 23	-9 23	0 00	0 00	105
106	10/01/2018	O	30 00	0 00	30 00	30 00	0 00	106
107	10/02/2018	P	0 00	20 77	-20 77	9 23	0 00	107
108	10/10/2018	P	0 00	9 23	-9 23	0 00	0 00	108
109	11/01/2018	O	30 00	0 00	30 00	30 00	0 00	109
110	11/06/2018	P	0 00	20 77	-20 77	9 23	0 00	110
111	11/14/2018	P	0 00	9 23	-9 23	0 00	0 00	111
<b>Totals*</b>			\$1170 00	\$3325 14	\$0 00	\$0 00	\$0 00	\$0 00

Total Unadjudicated \$0 00  
 Total Adjudicated \$0 00  
 Total Arrears \$0 00



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

Run Date 12/11/2018

Run Time 09 48 AM

NCP Name Munoz , Joseph  
 CST Name Eoff, Sarah

Case ID. 866745100B  
 Docket#: 11-UR-0029

Office 16

Prepared By AMMATOVI  
 Last Updated By: AMMATOVI

Prepared By Date 12/11/2018  
 Last Updated By Date 12/11/2018

**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
09/01/2015	J	0 00	0 00	0 00	0 00	0 00	0 00	254 04	254 04	0 00	0 00	209 51	209 51
09/01/2015	O	30 00	0 00	0 00	0 00	0 00	0 00	254 04	254 04	0 00	0 00	209 51	209 51
09/09/2015	P	0 00	60 00	0 00	0 00	0 00	0 00	254 04	254 04	0 00	0 00	209 51	209 51
09/30/2015	M	0 00	0 00	0 00	0 00	9 30	9 30	254 04	254 04	0 00	0 00	209 51	209 51
10/01/2015	O	30 00	0 00	0 00	0 00	0 00	9 30	254 04	254 04	0 00	0 00	209 51	209 51
10/31/2015	M	0 00	0 00	0 13	0 13	9 30	18 60	254 04	254 04	0 00	0 00	209 51	209 51
11/01/2015	O	30 00	0 00	0 00	0 13	0 00	18 60	254 04	254 04	0 00	0 00	209 51	209 51
11/30/2015	M	0 00	0 00	0 26	0 39	9 30	27 90	254 04	254 04	3 00	3 00	209 51	209 51
12/01/2015	O	30 00	0 00	0 00	0 39	0 00	27 90	254 04	254 04	0 00	0 00	209 51	209 51
12/08/2015	P	0 00	60 00	0 00	0 39	0 00	27 90	254 04	254 04	0 00	0 00	209 51	209 51
12/31/2015	M	0 00	0 00	0 26	0 65	9 17	37 07	254 04	254 04	0 00	0 00	209 51	209 51
01/01/2016	O	30 00	0 00	0 00	0 65	0 00	37 07	254 04	254 04	0 00	0 00	209 51	209 51
01/31/2016	M	0 00	0 00	0 41	1 06	9 60	46 67	254 04	254 04	3 00	6 00	209 51	209 51
02/01/2016	O	30 00	0 00	0 00	1 06	0 00	46 67	254 04	254 04	0 00	6 00	209 51	209 51
02/19/2016	P	0 00	60 00	0 00	1 06	0 00	46 67	254 04	254 04	0 00	6 00	209 51	209 51
02/29/2016	M	0 00	0 00	0 41	1 47	9 47	56 14	254 04	254 04	0 00	6 00	209 51	209 51
03/01/2016	O	30 00	0 00	0 00	1 47	0 00	56 14	254 04	254 04	0 00	6 00	209 51	209 51
03/18/2016	P	0 00	60 00	0 00	1 47	0 00	56 14	254 04	254 04	0 00	6 00	209 51	209 51
03/31/2016	M	0 00	0 00	0 41	1 88	9 33	65 47	254 04	254 04	0 00	6 00	209 51	209 51
04/01/2016	O	30 00	0 00	0 00	1 88	0 00	65 47	254 04	254 04	0 00	6 00	209 51	209 51

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 04/15/2016	P	0 00	60 00	0 00	1 88	0 00	65 47	0 00	254 04	0 00	6 00	0 00	209 51 21
22 04/30/2016	M	0 00	0 00	0 41	2 29	9 19	74 66	0 00	254 04	0 00	6 00	0 00	209 51 22
23 05/01/2016	O	30 00	0 00	0 00	2 29	0 00	74 66	0 00	254 04	0 00	6 00	0 00	209 51 23
24 05/31/2016	M	0 00	0 00	0 55	2 84	9 19	83 85	0 00	254 04	3 00	9 00	0 00	209 51 24
25 06/01/2016	O	30 00	0 00	0 00	2 84	0 00	83 85	0 00	254 04	0 00	9 00	0 00	209 51 25
26 06/30/2016	M	0 00	0 00	0 69	3 53	9 19	93 04	0 00	254 04	3 00	12 00	0 00	209 51 26
27 07/01/2016	O	30 00	0 00	0 00	3 53	0 00	93 04	0 00	254 04	0 00	12 00	0 00	209 51 27
28 07/12/2016	P	0 00	30 00	0 00	3 53	0 00	93 04	0 00	254 04	0 00	12 00	0 00	209 51 28
29 07/31/2016	M	0 00	0 00	0 69	4 22	9 19	102 23	0 00	254 04	0 00	12 00	0 00	209 51 29
30 08/01/2016	O	30 00	0 00	0 00	4 22	0 00	102 23	0 00	254 04	0 00	12 00	0 00	209 51 30
31 08/31/2016	M	0 00	0 00	0 82	5 04	9 19	111 42	0 00	254 04	3 00	15 00	0 00	209 51 31
32 09/01/2016	O	30 00	0 00	0 00	5 04	0 00	111 42	0 00	254 04	0 00	15 00	0 00	209 51 32
33 09/16/2016	P	0 00	60 00	0 00	5 04	0 00	111 42	0 00	254 04	0 00	15 00	0 00	209 51 33
34 09/30/2016	M	0 00	0 00	0 82	5 86	9 05	120 47	0 00	254 04	0 00	15 00	0 00	209 51 34
35 10/01/2016	O	30 00	0 00	0 00	5 86	0 00	120 47	0 00	254 04	0 00	15 00	0 00	209 51 35
36 10/31/2016	M	0 00	0 00	0 96	6 82	9 05	129 52	0 00	254 04	3 00	18 00	0 00	209 51 36
37 11/01/2016	O	30 00	0 00	0 00	6 82	0 00	129 52	0 00	254 04	0 00	18 00	0 00	209 51 37
38 11/24/2016	P	0 00	60 00	0 00	6 82	0 00	129 52	0 00	254 04	0 00	18 00	0 00	209 51 38
39 11/30/2016	M	0 00	0 00	0 96	7 78	8 92	138 44	0 00	254 04	0 00	18 00	0 00	209 51 39
40 12/01/2016	O	30 00	0 00	0 00	7 78	0 00	138 44	0 00	254 04	0 00	18 00	0 00	209 51 40
41 12/31/2016	M	0 00	0 00	1 10	8 88	8 92	147 36	0 00	254 04	3 00	21 00	0 00	209 51 41
42 01/01/2017	O	30 00	0 00	0 00	8 88	0 00	147 36	0 00	254 04	0 00	21 00	0 00	209 51 42
43 01/31/2017	M	0 00	0 00	1 29	10 17	9 32	156 68	0 00	254 04	3 00	24 00	0 00	209 51 43
44 02/01/2017	O	30 00	0 00	0 00	10 17	0 00	156 68	0 00	254 04	0 00	24 00	0 00	209 51 44
45 02/21/2017	P	0 00	60 00	0 00	10 17	0 00	156 68	0 00	254 04	0 00	24 00	0 00	209 51 45
46 02/28/2017	M	0 00	0 00	1 29	11 46	9 18	165 86	0 00	254 04	0 00	24 00	0 00	209 51 46
47 03/01/2017	O	30 00	0 00	0 00	11 46	0 00	165 86	0 00	254 04	0 00	24 00	0 00	209 51 47
48 03/10/2017	P	0 00	1036 00	0 00	11 46	0 00	165 86	0 00	254 04	0 00	24 00	0 00	209 51 48
49 03/21/2017	P	0 00	279 00	0 00	11 46	0 00	165 86	0 00	254 04	0 00	24 00	0 00	209 51 49
50 03/31/2017	M	0 00	0 00	1 29	12 75	3 02	168 88	0 00	254 04	0 00	24 00	0 00	209 51 50
51 04/01/2017	O	30 00	0 00	0 00	12 75	0 00	168 88	0 00	254 04	0 00	24 00	0 00	209 51 51
52 04/10/2017	P	0 00	62 54	0 00	12 75	0 00	168 88	0 00	254 04	0 00	24 00	0 00	209 51 52
53 04/30/2017	M	0 00	0 00	1 29	14 04	2 86	171 74	0 00	254 04	0 00	24 00	0 00	209 51 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	05/01/2017	0	0.00	14.04	0.00	171.74	0.00	254.04	0.00	24.00	0.00	209.51	54
55	05/05/2017	P	0.00	14.04	0.00	171.74	0.00	254.04	0.00	24.00	0.00	209.51	55
56	05/30/2017	P	0.00	14.04	0.00	171.74	0.00	254.04	0.00	24.00	0.00	209.51	56
57	05/31/2017	M	0.00	15.33	1.44	173.18	0.00	254.04	0.00	24.00	0.00	209.51	57
58	06/01/2017	O	0.00	15.33	0.00	173.18	0.00	254.04	0.00	24.00	0.00	209.51	58
59	06/02/2017	P	0.00	15.33	0.00	173.18	0.00	254.04	0.00	24.00	0.00	209.51	59
60	06/20/2017	P	0.00	15.33	0.00	173.18	0.00	254.04	0.00	24.00	0.00	209.51	60
61	06/30/2017	M	0.00	16.62	0.42	173.60	0.00	254.04	0.00	24.00	0.00	209.51	61
62	07/01/2017	O	0.00	16.62	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	62
63	07/25/2017	P	0.00	16.62	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	63
64	07/31/2017	M	0.00	17.80	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	64
65	08/01/2017	O	0.00	17.80	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	65
66	08/31/2017	P	0.00	17.80	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	66
67	08/31/2017	M	0.00	18.31	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	67
68	09/01/2017	O	0.00	18.31	0.00	173.60	0.00	254.04	0.00	24.00	0.00	209.51	68
69	09/30/2017	M	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	3.00	209.51	69
70	10/01/2017	O	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	70
71	10/03/2017	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	71
72	10/03/2017	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	72
73	11/01/2017	O	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	73
74	11/07/2017	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	74
75	11/14/2017	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	75
76	12/01/2017	O	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	76
77	12/05/2017	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	77
78	12/12/2017	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	78
79	01/01/2018	O	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	79
80	01/03/2018	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	80
81	01/09/2018	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	81
82	02/01/2018	O	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	82
83	02/06/2018	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	83
84	02/13/2018	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	84
85	03/01/2018	O	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	85
86	03/06/2018	P	0.00	18.98	0.00	173.60	0.00	254.04	0.00	27.00	0.00	209.51	86

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											
87	03/13/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
88	04/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
89	04/03/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
90	04/10/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
91	05/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
92	05/08/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
93	05/15/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
94	06/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
95	06/12/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
96	06/19/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
97	07/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
98	07/03/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
99	07/10/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
100	08/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
101	08/07/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
102	08/14/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
103	09/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
104	09/05/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
105	09/11/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
106	10/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
107	10/02/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
108	10/10/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
109	11/01/2018	30 00	0 00	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
110	11/06/2018	0 00	20 77	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
111	11/14/2018	0 00	9 23	0 00	18 98	0 00	173 60	0 00	254 04	0 00	27 00	0 00	209 51											
Totals*													\$1170 00	\$3325 14	\$0 00	\$18 98	\$0 00	\$173 60	\$0 00	\$254 04	\$0 00	\$27 00	\$0 00	\$209 51

<b>Total Unadjudicated Interest on UA</b>	<b>\$18 98</b>	<b>Total Unadjudicated Penalty</b>	<b>\$27 00</b>
<b>Total Unadjudicated Interest on AA</b>	<b>\$173 60</b>	<b>Total Adjudicated Penalty</b>	<b>\$209 51</b>
<b>Total Adjudicated Interest</b>	<b>\$254 04</b>	<b>Total Penalty</b>	<b>\$236 51</b>
<b>Total Interest</b>	<b>\$446 62</b>		

<b>Total Arrears</b>	<b>\$0 00</b>
<b>Total Interest</b>	<b>\$446 62</b>
<b>Total Penalty</b>	<b>\$236 51</b>
<b>Grand Total</b>	<b>\$683 13</b>



COPY

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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 1-17-19

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

By ANOMA Deputy

**RECEIVED**

JAN 31 2019

STATE OF NEVADA  
**CHILD SUPPORT PROGRAM**