



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: AARON RUSSELL

UPI #: 740-35-4100A

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. 15-UR-0032

2 DEPT. NO. I

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

7 ROBYN CHAMBERLAIN
8 Obligee,

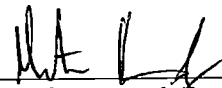
AFFIDAVIT OF RECORDATION

9 Vs.

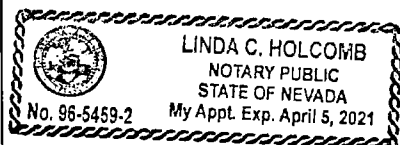
10 AARON RUSSELL
11 Obligor

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

- 13 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 14 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 15 Services Child Support Enforcement Office managing the legal process under Case Number
- 16 15-UR-0032.
- 17 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 18 NRS17.150, and when so recorded shall become upon all the real property of the Obligor.
- 19 3. That the Obligor's name is Aaron Russell, whose address, Social Security number and date of
- 20 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 21 Enforcement Office.
- 22 4. That attached hereto is a certified copy of the Judgment and Order filed on May 23, 2019.

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25 
26 Martin Hernandez
27 Administrative Assistant II

28 State of Nevada, County of Washoe
Subscribed and sworn before me this
29 4th day of June, 2019
Linda C. Holcomb
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Aaron Russell

Obligee: Robyn Chamberlain

Date: June 4, 2019

From: Martin Hernandez, Administrative Assistant II, Division of Welfare and Supportive Services Child Support Enforcement Office

Enclosed: Certified copy of Child Support Judgment and Order

In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive Services Child Support Enforcement Office.

Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.

Thank you for your assistance. If you have any questions or concerns, please call me at (775) 448-5168.

**COPY
RECEIVED**

FILED

Case No. 15-UR-0032

MAY 22 2019

Dept No. I

Douglas County
District Court Clerk

2019 MAY 23 PM 12: 21

WILLIAMS
CLERK

D. GOETZ
SECURITY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

ROBYN CHAMBERLAIN
Obligee,

Vs.

AARON RUSSELL
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 March 29, 2019. The Court Master with the following persons was present:

Obligee: Present

Obligor: Present

Presented by: Kimberly Webber Division of Welfare and Support Services
Child Support Enforcement

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

The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>
<u>HUNTER LEE RUSSELL</u>	<u>NOVEMBER 15, 2006</u>
<u>TANNER AUSTIN RUSSELL</u>	<u>MAY 26, 2010</u>

1 Obligor's gross monthly earnings are \$3,467.00. Pursuant to the formula prescribed
2 within NRS 125B.070, 25% of those earnings, the state calculates a support obligation
3 in the sum of \$867.00. Gross monthly income based on Obligor's testimony.

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: Per parties' agreement due to Obligees' health insurance cost for the
7 children.

8 RECOMMENDED ORDER IS:

9 1. Ongoing support is ordered in the amount of \$1,016.67 per month beginning
10 April 1, 2019. The obligation for Child Support continues until the child turns 18 years
11 of age, or until the child turns 19 years of age if the child is enrolled in High School.
12 However, this obligation to support a child is affected by a child's ability to live on
13 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
14 continued financial support beyond the age of majority per NRS125B.110.

15 2. The Obligor is responsible for **child support** arrears for the period of
16 June 1, 2015 through February 28, 2019.

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

18 Principal in the amount of \$515.17

19 Interest in the amount of \$204.88

20 Penalty in the amount of \$55.21

21 For a total judgment of \$775.26 to be repaid at \$100.00 per month beginning April 1, 2019.

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 740-35-4100A 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 children when available
16 through employment or group policy under a plan that is reasonable in cost as defined in
17 NRS 125B.085. Medical costs incurred for the above-referenced period have not yet
18 been determined. The State's rights to recover said costs are not waived by way of this
19 order.

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

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

27 7. Obligor shall be responsible for ALL child support and judgment payments due.
28 Payment is to be made directly to the STATE COLLECTION AND

1 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
2 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
3 UNIT (SCaDU).

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

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

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

15 11. The Master finds that these Recommendations are in the best interest of the children.

16 It is further ordered that: See page 2, lines 4-7. All previously ordered amounts and provisions
17 to remain the same for March 2019 per parties' agreement in court. Both parties testified and
18 agreed on the ongoing child support amount, effective April 2019, due to the Obligee's health
19 insurance cost for the children. Parties may stipulate to a different child support amount if the
20 Obligor's income changes and a stipulation may be prepared by the Division at that time,
21 regardless if Obligor's income meets criteria for modification.

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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....**\$1,016.67** Effective April 1, 2019
Child Support Arrearages..... **\$100.00** Effective April 1, 2019
TOTAL PAYMENT..... \$1,116.67

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

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

IT IS SO RECOMMENDED.

This 19 day of April, 2019.



COURT MASTER

1 Case No. 15-UR-0032

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 ROBYN CHAMBERLAIN
8 Obligece,

9 Vs.

10 AARON RUSSELL
11 Obligor
12 _____/

13 **CERTIFICATE OF MAILING**

14 Pursuant to NRCF 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 AARON RUSSELL
18 CONFIDENTIAL
19 IN FILE

20 ROBYN CHAMBERLAIN
21 CONFIDENTIAL
22 IN FILE

23 DATED: April 25, 2019

24 SIGNED: MH
25 MARTIN HERNANDEZ
26 ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 15-UR-0032

Custodian Financial Audit (part 1 of 2)

Run Date: 03/20/2019
Run Time: 11:57 AM

NCP Name: Russell, Aaron
CST Name: Chamberlain, Robyn

Case ID: 740354100A
Docket#: 15-UR-0032
Prepared By: KWEBBER
Last Updated By: PMARTINE

Office: 03
Prepared By Date: 03/20/2019
Last Updated By Date: 03/07/2019

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	06/01/2015	J	0.00	0.00	0.00	0.00	1476.00	1476.00
2	06/01/2015	O	738.00	0.00	738.00	738.00	0.00	1476.00
3	06/30/2015	M	0.00	0.00	0.00	738.00	0.00	1476.00
4	07/01/2015	O	738.00	0.00	738.00	1476.00	0.00	1476.00
5	07/20/2015	P	0.00	386.77	-386.77	1089.23	0.00	1476.00
6	07/31/2015	M	0.00	0.00	0.00	1089.23	0.00	1476.00
7	08/01/2015	O	738.00	0.00	738.00	1827.23	0.00	1476.00
8	08/03/2015	P	0.00	386.77	-386.77	1440.46	0.00	1476.00
9	08/17/2015	P	0.00	386.77	-351.23	1089.23	-35.54	1440.46
10	08/31/2015	P	0.00	386.77	0.00	1089.23	-386.77	1053.69
11	08/31/2015	M	0.00	0.00	0.00	1089.23	0.00	1053.69
12	09/01/2015	O	738.00	0.00	738.00	1827.23	0.00	1053.69
13	09/14/2015	P	0.00	386.77	-386.77	1440.46	0.00	1053.69
14	09/28/2015	P	0.00	386.77	-351.23	1089.23	-35.54	1018.15
15	09/30/2015	M	0.00	0.00	0.00	1089.23	0.00	1018.15
16	10/01/2015	O	738.00	0.00	738.00	1827.23	0.00	1018.15
17	10/12/2015	P	0.00	386.77	-386.77	1440.46	0.00	1018.15
18	10/25/2015	P	0.00	386.77	-351.23	1089.23	-35.54	982.61
19	10/31/2015	M	0.00	0.00	0.00	1089.23	0.00	982.61
20	11/01/2015	O	738.00	0.00	738.00	1827.23	0.00	982.61
21	11/09/2015	P	0.00	386.77	-386.77	1440.46	0.00	982.61

CONFIDENTIAL

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22 11/23/2015	P	0.00	386.77	-351.23	1089.23	-35.54	947.07
23 11/30/2015	M	0.00	0.00	0.00	1089.23	0.00	947.07
24 12/01/2015	O	738.00	0.00	738.00	1827.23	0.00	947.07
25 12/06/2015	P	0.00	386.77	-386.77	1440.46	0.00	947.07
26 12/21/2015	P	0.00	386.77	-351.23	1089.23	-35.54	911.53
27 12/31/2015	M	0.00	0.00	0.00	1089.23	0.00	911.53
28 01/01/2016	O	738.00	0.00	738.00	1827.23	0.00	911.53
29 01/01/2016	P	0.00	386.77	-386.77	1440.46	0.00	911.53
30 01/18/2016	P	0.00	386.77	-351.23	1089.23	-35.54	875.99
31 01/31/2016	M	0.00	0.00	0.00	1089.23	0.00	875.99
32 02/01/2016	O	738.00	0.00	738.00	1827.23	0.00	875.99
33 02/01/2016	P	0.00	386.77	-386.77	1440.46	0.00	875.99
34 02/15/2016	P	0.00	386.77	-351.23	1089.23	-35.54	840.45
35 02/29/2016	P	0.00	386.77	0.00	1089.23	-386.77	453.68
36 02/29/2016	M	0.00	0.00	0.00	1089.23	0.00	453.68
37 03/01/2016	O	738.00	0.00	738.00	1827.23	0.00	453.68
38 03/14/2016	P	0.00	386.77	-386.77	1440.46	0.00	453.68
39 03/28/2016	P	0.00	386.77	-351.23	1089.23	-35.54	418.14
40 03/31/2016	M	0.00	0.00	0.00	1089.23	0.00	418.14
41 04/01/2016	O	738.00	0.00	738.00	1827.23	0.00	418.14
42 04/11/2016	P	0.00	386.77	-386.77	1440.46	0.00	418.14
43 04/25/2016	P	0.00	386.77	-351.23	1089.23	-35.54	382.60
44 04/30/2016	M	0.00	0.00	0.00	1089.23	0.00	382.60
45 05/01/2016	O	738.00	0.00	738.00	1827.23	0.00	382.60
46 05/09/2016	P	0.00	386.77	-386.77	1440.46	0.00	382.60
47 05/23/2016	P	0.00	386.77	-351.23	1089.23	-35.54	347.06
48 05/31/2016	M	0.00	0.00	0.00	1089.23	0.00	347.06
49 06/01/2016	O	738.00	0.00	738.00	1827.23	0.00	347.06
50 06/06/2016	P	0.00	386.77	-386.77	1440.46	0.00	347.06
51 06/20/2016	P	0.00	386.77	-351.23	1089.23	-35.54	311.52
52 06/30/2016	M	0.00	0.00	0.00	1089.23	0.00	311.52
53 07/01/2016	O	738.00	0.00	738.00	1827.23	0.00	311.52
54 07/05/2016	P	0.00	386.77	-386.77	1440.46	0.00	311.52
55 07/18/2016	P	0.00	386.77	-351.23	1089.23	-35.54	275.98

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	07/31/2016	M	0.00	0.00	0.00	1089.23	0.00	275.98	56
57	08/01/2016	O	738.00	0.00	738.00	1827.23	0.00	275.98	57
58	08/01/2016	P	0.00	386.77	-386.77	1440.46	0.00	275.98	58
59	08/15/2016	P	0.00	386.77	-351.23	1089.23	-35.54	240.44	59
60	08/29/2016	P	0.00	386.77	-146.33	942.90	-240.44	0.00	60
61	08/31/2016	M	0.00	0.00	0.00	942.90	0.00	0.00	61
62	09/01/2016	O	738.00	0.00	738.00	1680.90	0.00	0.00	62
63	09/12/2016	P	0.00	386.77	-386.77	1294.13	0.00	0.00	63
64	09/26/2016	P	0.00	386.77	-386.77	907.36	0.00	0.00	64
65	09/30/2016	M	0.00	0.00	0.00	907.36	0.00	0.00	65
66	10/01/2016	O	738.00	0.00	738.00	1645.36	0.00	0.00	66
67	10/10/2016	P	0.00	386.77	-386.77	1258.59	0.00	0.00	67
68	10/24/2016	P	0.00	386.77	-386.77	871.82	0.00	0.00	68
69	10/31/2016	M	0.00	0.00	0.00	871.82	0.00	0.00	69
70	11/01/2016	O	738.00	0.00	738.00	1609.82	0.00	0.00	70
71	11/07/2016	P	0.00	386.77	-386.77	1223.05	0.00	0.00	71
72	11/16/2016	P	0.00	386.77	-386.77	836.28	0.00	0.00	72
73	11/30/2016	M	0.00	0.00	0.00	836.28	0.00	0.00	73
74	12/01/2016	O	738.00	0.00	738.00	1574.28	0.00	0.00	74
75	12/05/2016	P	0.00	98.10	-98.10	1476.18	0.00	0.00	75
76	12/19/2016	P	0.00	231.30	-231.30	1244.88	0.00	0.00	76
77	12/31/2016	M	0.00	0.00	0.00	1244.88	0.00	0.00	77
78	01/01/2017	O	738.00	0.00	738.00	1982.88	0.00	0.00	78
79	01/31/2017	M	0.00	0.00	0.00	1982.88	0.00	0.00	79
80	02/01/2017	O	738.00	0.00	738.00	2720.88	0.00	0.00	80
81	02/13/2017	P	0.00	386.76	-386.76	2334.12	0.00	0.00	81
82	02/24/2017	P	0.00	102.03	-102.03	2232.09	0.00	0.00	82
83	02/27/2017	P	0.00	386.76	-386.76	1845.33	0.00	0.00	83
84	02/28/2017	M	0.00	0.00	0.00	1845.33	0.00	0.00	84
85	03/01/2017	O	738.00	0.00	738.00	2583.33	0.00	0.00	85
86	03/13/2017	P	0.00	386.76	-386.76	2196.57	0.00	0.00	86
87	03/27/2017	P	0.00	386.76	-386.76	1809.81	0.00	0.00	87
88	03/31/2017	M	0.00	0.00	0.00	1809.81	0.00	0.00	88
89	04/01/2017	O	738.00	0.00	738.00	2547.81	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	04/10/2017	P	0.00	386.76	-386.76	2161.05	0.00	0.00	90
91	04/24/2017	P	0.00	386.76	-386.76	1774.29	0.00	0.00	91
92	04/30/2017	M	0.00	0.00	0.00	1774.29	0.00	0.00	92
93	05/01/2017	O	738.00	0.00	738.00	2512.29	0.00	0.00	93
94	05/08/2017	P	0.00	386.76	-386.76	2125.53	0.00	0.00	94
95	05/22/2017	P	0.00	386.76	-386.76	1738.77	0.00	0.00	95
96	05/31/2017	M	0.00	0.00	0.00	1738.77	0.00	0.00	96
97	06/01/2017	O	738.00	0.00	738.00	2476.77	0.00	0.00	97
98	06/05/2017	P	0.00	386.76	-386.76	2090.01	0.00	0.00	98
99	06/19/2017	P	0.00	386.76	-386.76	1703.25	0.00	0.00	99
100	06/30/2017	M	0.00	0.00	0.00	1703.25	0.00	0.00	100
101	07/01/2017	O	738.00	0.00	738.00	2441.25	0.00	0.00	101
102	07/03/2017	P	0.00	386.76	-386.76	2054.49	0.00	0.00	102
103	07/17/2017	P	0.00	386.76	-386.76	1667.73	0.00	0.00	103
104	07/31/2017	P	0.00	386.76	-386.76	1280.97	0.00	0.00	104
105	07/31/2017	M	0.00	0.00	0.00	1280.97	0.00	0.00	105
106	08/01/2017	O	738.00	0.00	738.00	2018.97	0.00	0.00	106
107	08/14/2017	P	0.00	386.76	-386.76	1632.21	0.00	0.00	107
108	08/28/2017	P	0.00	386.76	-386.76	1245.45	0.00	0.00	108
109	08/31/2017	M	0.00	0.00	0.00	1245.45	0.00	0.00	109
110	09/01/2017	O	738.00	0.00	738.00	1983.45	0.00	0.00	110
111	09/11/2017	P	0.00	386.76	-386.76	1596.69	0.00	0.00	111
112	09/25/2017	P	0.00	386.76	-386.76	1209.93	0.00	0.00	112
113	09/30/2017	M	0.00	0.00	0.00	1209.93	0.00	0.00	113
114	10/01/2017	O	738.00	0.00	738.00	1947.93	0.00	0.00	114
115	10/09/2017	P	0.00	386.76	-386.76	1561.17	0.00	0.00	115
116	10/23/2017	P	0.00	386.76	-386.76	1174.41	0.00	0.00	116
117	10/31/2017	M	0.00	0.00	0.00	1174.41	0.00	0.00	117
118	11/01/2017	O	738.00	0.00	738.00	1912.41	0.00	0.00	118
119	11/06/2017	P	0.00	386.76	-386.76	1525.65	0.00	0.00	119
120	11/20/2017	P	0.00	386.76	-386.76	1138.89	0.00	0.00	120
121	11/30/2017	M	0.00	0.00	0.00	1138.89	0.00	0.00	121
122	12/01/2017	O	738.00	0.00	738.00	1876.89	0.00	0.00	122
123	12/04/2017	P	0.00	386.76	-386.76	1490.13	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	12/18/2017	P	0.00	386.76	-386.76	1103.37	0.00	0.00	124
125	12/31/2017	M	0.00	0.00	0.00	1103.37	0.00	0.00	125
126	01/01/2018	O	738.00	0.00	738.00	1841.37	0.00	0.00	126
127	01/02/2018	P	0.00	386.76	-386.76	1454.61	0.00	0.00	127
128	01/16/2018	P	0.00	386.76	-386.76	1067.85	0.00	0.00	128
129	01/29/2018	P	0.00	386.76	-386.76	681.09	0.00	0.00	129
130	01/31/2018	M	0.00	0.00	0.00	681.09	0.00	0.00	130
131	02/01/2018	O	738.00	0.00	738.00	1419.09	0.00	0.00	131
132	02/12/2018	P	0.00	386.76	-386.76	1032.33	0.00	0.00	132
133	02/26/2018	P	0.00	386.76	-386.76	645.57	0.00	0.00	133
134	02/28/2018	M	0.00	0.00	0.00	645.57	0.00	0.00	134
135	03/01/2018	O	738.00	0.00	738.00	1383.57	0.00	0.00	135
136	03/12/2018	P	0.00	386.76	-386.76	996.81	0.00	0.00	136
137	03/16/2018	P	0.00	645.57	-645.57	351.24	0.00	0.00	137
138	03/26/2018	P	0.00	386.76	-351.24	0.00	0.00	0.00	138
139	04/01/2018	O	738.00	0.00	738.00	738.00	0.00	0.00	139
140	04/09/2018	P	0.00	386.76	-386.76	351.24	0.00	0.00	140
141	04/23/2018	P	0.00	386.76	-351.24	0.00	0.00	0.00	141
142	05/01/2018	O	738.00	0.00	738.00	738.00	0.00	0.00	142
143	05/07/2018	P	0.00	386.76	-386.76	351.24	0.00	0.00	143
144	05/21/2018	P	0.00	386.76	-351.24	0.00	0.00	0.00	144
145	06/01/2018	O	738.00	0.00	738.00	738.00	0.00	0.00	145
146	06/04/2018	P	0.00	386.76	-386.76	351.24	0.00	0.00	146
147	06/18/2018	P	0.00	386.76	-351.24	0.00	0.00	0.00	147
148	07/01/2018	O	738.00	0.00	738.00	738.00	0.00	0.00	148
149	07/02/2018	P	0.00	386.76	-386.76	351.24	0.00	0.00	149
150	07/16/2018	P	0.00	386.76	-351.24	0.00	0.00	0.00	150
151	07/30/2018	P	0.00	386.76	-366.13	-366.13	0.00	0.00	151
152	08/01/2018	O	738.00	0.00	738.00	371.87	0.00	0.00	152
153	08/13/2018	P	0.00	386.76	-386.76	-14.89	0.00	0.00	153
154	08/24/2018	P	0.00	386.76	-386.76	-401.65	0.00	0.00	154
155	09/01/2018	O	738.00	0.00	738.00	336.35	0.00	0.00	155
156	09/30/2018	M	0.00	0.00	0.00	336.35	0.00	0.00	156
157	10/01/2018	O	738.00	0.00	738.00	1074.35	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	10/01/2018	0.00	185.86	-185.86	888.49	0.00	0.00
159	10/31/2018	0.00	0.00	0.00	888.49	0.00	0.00
160	11/01/2018	738.00	0.00	738.00	1626.49	0.00	0.00
161	11/05/2018	0.00	369.48	-369.48	1257.01	0.00	0.00
162	11/19/2018	0.00	369.48	-369.48	887.53	0.00	0.00
163	11/30/2018	0.00	369.48	-369.48	518.05	0.00	0.00
164	11/30/2018	0.00	0.00	0.00	518.05	0.00	0.00
165	12/01/2018	738.00	0.00	738.00	1256.05	0.00	0.00
166	12/17/2018	0.00	369.48	-369.48	886.57	0.00	0.00
167	12/31/2018	0.00	369.48	-369.48	517.09	0.00	0.00
168	12/31/2018	0.00	0.00	0.00	517.09	0.00	0.00
169	01/01/2019	738.00	0.00	738.00	1255.09	0.00	0.00
170	01/14/2019	0.00	369.48	-369.48	885.61	0.00	0.00
171	01/29/2019	0.00	369.48	-369.48	516.13	0.00	0.00
172	01/31/2019	0.00	0.00	0.00	516.13	0.00	0.00
173	02/01/2019	738.00	0.00	738.00	1254.13	0.00	0.00
174	02/19/2019	0.00	369.48	-369.48	884.65	0.00	0.00
175	02/19/2019	0.00	369.48	-369.48	515.17	0.00	0.00
176	02/28/2019	0.00	0.00	0.00	515.17	0.00	0.00
Totals:		\$33210.00	\$34369.06	\$0.00	\$515.17	\$0.00	\$0.00

Total Unadjudicated: \$515.17
 Total Adjudicated: \$0.00
 Total Arrears: \$515.17

Custodian Financial Audit (part 2 of 2)

Run Date: 03/20/2019
Run Time: 11:57 AM

NCP Name: Russell, Aaron
CST Name: Chamberlain, Robyn

Case ID: 740354100A
Docket#: 15-UR-0032

Office: 03

Prepared By: KWEBBER
Last Updated By: PMARTINE

Prepared By Date: 03/20/2019
Last Updated By Date: 03/07/2019

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 06/01/2015	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 06/01/2015	O	738.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 06/30/2015	M	0.00	0.00	3.23	3.23	6.46	6.46	0.00	0.00	0.00	0.00	0.00	0.00
4 07/01/2015	O	738.00	0.00	0.00	3.23	0.00	6.46	0.00	0.00	0.00	0.00	0.00	0.00
5 07/20/2015	P	0.00	386.77	0.00	3.23	0.00	6.46	0.00	0.00	0.00	0.00	0.00	0.00
6 07/31/2015	M	0.00	0.00	4.77	8.00	6.46	12.92	0.00	0.00	35.12	35.12	0.00	0.00
7 08/01/2015	O	738.00	0.00	0.00	8.00	0.00	12.92	0.00	0.00	0.00	35.12	0.00	0.00
8 08/03/2015	P	0.00	386.77	0.00	8.00	0.00	12.92	0.00	0.00	0.00	35.12	0.00	0.00
9 08/17/2015	P	0.00	386.77	0.00	8.00	0.00	12.92	0.00	0.00	0.00	35.12	0.00	0.00
10 08/31/2015	P	0.00	386.77	0.00	8.00	0.00	12.92	0.00	0.00	0.00	35.12	0.00	0.00
11 08/31/2015	M	0.00	0.00	4.77	12.77	4.61	17.53	0.00	0.00	0.00	35.12	0.00	0.00
12 09/01/2015	O	738.00	0.00	0.00	12.77	0.00	17.53	0.00	0.00	0.00	35.12	0.00	0.00
13 09/14/2015	P	0.00	386.77	0.00	12.77	0.00	17.53	0.00	0.00	0.00	35.12	0.00	0.00
14 09/28/2015	P	0.00	386.77	0.00	12.77	0.00	17.53	0.00	0.00	0.00	35.12	0.00	0.00
15 09/30/2015	M	0.00	0.00	4.77	17.54	4.45	21.98	0.00	0.00	0.00	35.12	0.00	0.00
16 10/01/2015	O	738.00	0.00	0.00	17.54	0.00	21.98	0.00	0.00	0.00	35.12	0.00	0.00
17 10/12/2015	P	0.00	386.77	0.00	17.54	0.00	21.98	0.00	0.00	0.00	35.12	0.00	0.00
18 10/25/2015	P	0.00	386.77	0.00	17.54	0.00	21.98	0.00	0.00	0.00	35.12	0.00	0.00
19 10/31/2015	M	0.00	0.00	4.77	22.31	4.30	26.28	0.00	0.00	0.00	35.12	0.00	0.00
20 11/01/2015	O	738.00	0.00	0.00	22.31	0.00	26.28	0.00	0.00	0.00	35.12	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 11/09/2015	P	0.00	386.77	0.00	22.31	0.00	26.28	0.00	0.00	0.00	35.12	0.00	0.00	21
22 11/23/2015	P	0.00	386.77	0.00	22.31	0.00	26.28	0.00	0.00	0.00	35.12	0.00	0.00	22
23 11/30/2015	M	0.00	0.00	4.77	27.08	4.14	30.42	0.00	0.00	0.00	35.12	0.00	0.00	23
24 12/01/2015	O	738.00	0.00	0.00	27.08	0.00	30.42	0.00	0.00	0.00	35.12	0.00	0.00	24
25 12/06/2015	P	0.00	386.77	0.00	27.08	0.00	30.42	0.00	0.00	0.00	35.12	0.00	0.00	25
26 12/21/2015	P	0.00	386.77	0.00	27.08	0.00	30.42	0.00	0.00	0.00	35.12	0.00	0.00	26
27 12/31/2015	M	0.00	0.00	4.77	31.85	3.99	34.41	0.00	0.00	0.00	35.12	0.00	0.00	27
28 01/01/2016	O	738.00	0.00	0.00	31.85	0.00	34.41	0.00	0.00	0.00	35.12	0.00	0.00	28
29 01/01/2016	P	0.00	386.77	0.00	31.85	0.00	34.41	0.00	0.00	0.00	35.12	0.00	0.00	29
30 01/18/2016	P	0.00	386.77	0.00	31.85	0.00	34.41	0.00	0.00	0.00	35.12	0.00	0.00	30
31 01/31/2016	M	0.00	0.00	4.99	36.84	4.01	38.42	0.00	0.00	0.00	35.12	0.00	0.00	31
32 02/01/2016	O	738.00	0.00	0.00	36.84	0.00	38.42	0.00	0.00	0.00	35.12	0.00	0.00	32
33 02/01/2016	P	0.00	386.77	0.00	36.84	0.00	38.42	0.00	0.00	0.00	35.12	0.00	0.00	33
34 02/15/2016	P	0.00	386.77	0.00	36.84	0.00	38.42	0.00	0.00	0.00	35.12	0.00	0.00	34
35 02/29/2016	P	0.00	386.77	0.00	36.84	0.00	38.42	0.00	0.00	0.00	35.12	0.00	0.00	35
36 02/29/2016	M	0.00	0.00	4.99	41.83	2.08	40.50	0.00	0.00	0.00	35.12	0.00	0.00	36
37 03/01/2016	O	738.00	0.00	0.00	41.83	0.00	40.50	0.00	0.00	0.00	35.12	0.00	0.00	37
38 03/14/2016	P	0.00	386.77	0.00	41.83	0.00	40.50	0.00	0.00	0.00	35.12	0.00	0.00	38
39 03/28/2016	P	0.00	386.77	0.00	41.83	0.00	40.50	0.00	0.00	0.00	35.12	0.00	0.00	39
40 03/31/2016	M	0.00	0.00	4.99	46.82	1.92	42.42	0.00	0.00	0.00	35.12	0.00	0.00	40
41 04/01/2016	O	738.00	0.00	0.00	46.82	0.00	42.42	0.00	0.00	0.00	35.12	0.00	0.00	41
42 04/11/2016	P	0.00	386.77	0.00	46.82	0.00	42.42	0.00	0.00	0.00	35.12	0.00	0.00	42
43 04/25/2016	P	0.00	386.77	0.00	46.82	0.00	42.42	0.00	0.00	0.00	35.12	0.00	0.00	43
44 04/30/2016	M	0.00	0.00	4.99	51.81	1.75	44.17	0.00	0.00	0.00	35.12	0.00	0.00	44
45 05/01/2016	O	738.00	0.00	0.00	51.81	0.00	44.17	0.00	0.00	0.00	35.12	0.00	0.00	45
46 05/09/2016	P	0.00	386.77	0.00	51.81	0.00	44.17	0.00	0.00	0.00	35.12	0.00	0.00	46
47 05/23/2016	P	0.00	386.77	0.00	51.81	0.00	44.17	0.00	0.00	0.00	35.12	0.00	0.00	47
48 05/31/2016	M	0.00	0.00	4.99	56.80	1.59	45.76	0.00	0.00	0.00	35.12	0.00	0.00	48
49 06/01/2016	O	738.00	0.00	0.00	56.80	0.00	45.76	0.00	0.00	0.00	35.12	0.00	0.00	49
50 06/06/2016	P	0.00	386.77	0.00	56.80	0.00	45.76	0.00	0.00	0.00	35.12	0.00	0.00	50
51 06/20/2016	P	0.00	386.77	0.00	56.80	0.00	45.76	0.00	0.00	0.00	35.12	0.00	0.00	51
52 06/30/2016	M	0.00	0.00	4.99	61.79	1.43	47.19	0.00	0.00	0.00	35.12	0.00	0.00	52
53 07/01/2016	O	738.00	0.00	0.00	61.79	0.00	47.19	0.00	0.00	0.00	35.12	0.00	0.00	53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
54 07/05/2016	P	0.00	386.77	0.00	61.79	0.00	47.19	0.00	0.00	0.00	0.00	35.12	0.00	0.00	54
55 07/18/2016	P	0.00	386.77	0.00	61.79	0.00	47.19	0.00	0.00	0.00	0.00	35.12	0.00	0.00	55
56 07/31/2016	M	0.00	0.00	4.99	66.78	1.26	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	56
57 08/01/2016	O	738.00	0.00	0.00	66.78	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	57
58 08/01/2016	P	0.00	386.77	0.00	66.78	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	58
59 08/15/2016	P	0.00	386.77	0.00	66.78	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	59
60 08/29/2016	P	0.00	386.77	0.00	66.78	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	60
61 08/31/2016	M	0.00	0.00	4.32	71.10	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	61
62 09/01/2016	O	738.00	0.00	0.00	71.10	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	62
63 09/12/2016	P	0.00	386.77	0.00	71.10	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	63
64 09/26/2016	P	0.00	386.77	0.00	71.10	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	64
65 09/30/2016	M	0.00	0.00	4.16	75.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	65
66 10/01/2016	O	738.00	0.00	0.00	75.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	66
67 10/10/2016	P	0.00	386.77	0.00	75.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	67
68 10/24/2016	P	0.00	386.77	0.00	75.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	68
69 10/31/2016	M	0.00	0.00	4.00	79.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	69
70 11/01/2016	O	738.00	0.00	0.00	79.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	70
71 11/07/2016	P	0.00	386.77	0.00	79.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	71
72 11/16/2016	P	0.00	386.77	0.00	79.26	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	72
73 11/30/2016	M	0.00	0.00	3.83	83.09	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	73
74 12/01/2016	O	738.00	0.00	0.00	83.09	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	74
75 12/05/2016	P	0.00	98.10	0.00	83.09	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	75
76 12/19/2016	P	0.00	231.30	0.00	83.09	0.00	48.45	0.00	0.00	0.00	0.00	35.12	0.00	0.00	76
77 12/31/2016	M	0.00	0.00	5.71	88.80	0.00	48.45	0.00	0.00	0.00	40.86	75.98	0.00	0.00	77
78 01/01/2017	O	738.00	0.00	0.00	88.80	0.00	48.45	0.00	0.00	0.00	0.00	75.98	0.00	0.00	78
79 01/31/2017	M	0.00	0.00	9.50	98.30	0.00	48.45	0.00	0.00	0.00	73.80	149.78	0.00	0.00	79
80 02/01/2017	O	738.00	0.00	0.00	98.30	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	80
81 02/13/2017	P	0.00	386.76	0.00	98.30	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	81
82 02/24/2017	P	0.00	102.03	0.00	98.30	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	82
83 02/27/2017	P	0.00	386.76	0.00	98.30	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	83
84 02/28/2017	M	0.00	0.00	8.84	107.14	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	84
85 03/01/2017	O	738.00	0.00	0.00	107.14	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	85
86 03/13/2017	P	0.00	386.76	0.00	107.14	0.00	48.45	0.00	0.00	0.00	0.00	149.78	0.00	0.00	86

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
87	03/27/2017	P	0.00	386.76	0.00	107.14	0.00	48.45	0.00	0.00	149.78	0.00	0.00	87
88	03/31/2017	M	0.00	0.00	8.67	115.81	0.00	48.45	0.00	0.00	149.78	0.00	0.00	88
89	04/01/2017	O	738.00	0.00	0.00	115.81	0.00	48.45	0.00	0.00	149.78	0.00	0.00	89
90	04/10/2017	P	0.00	386.76	0.00	115.81	0.00	48.45	0.00	0.00	149.78	0.00	0.00	90
91	04/24/2017	P	0.00	386.76	0.00	115.81	0.00	48.45	0.00	0.00	149.78	0.00	0.00	91
92	04/30/2017	M	0.00	0.00	8.50	124.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	92
93	05/01/2017	O	738.00	0.00	0.00	124.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	93
94	05/08/2017	P	0.00	386.76	0.00	124.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	94
95	05/22/2017	P	0.00	386.76	0.00	124.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	95
96	05/31/2017	M	0.00	0.00	8.33	132.64	0.00	48.45	0.00	0.00	149.78	0.00	0.00	96
97	06/01/2017	O	738.00	0.00	0.00	132.64	0.00	48.45	0.00	0.00	149.78	0.00	0.00	97
98	06/05/2017	P	0.00	386.76	0.00	132.64	0.00	48.45	0.00	0.00	149.78	0.00	0.00	98
99	06/19/2017	P	0.00	386.76	0.00	132.64	0.00	48.45	0.00	0.00	149.78	0.00	0.00	99
100	06/30/2017	M	0.00	0.00	8.16	140.80	0.00	48.45	0.00	0.00	149.78	0.00	0.00	100
101	07/01/2017	O	738.00	0.00	0.00	140.80	0.00	48.45	0.00	0.00	149.78	0.00	0.00	101
102	07/03/2017	P	0.00	386.76	0.00	140.80	0.00	48.45	0.00	0.00	149.78	0.00	0.00	102
103	07/17/2017	P	0.00	386.76	0.00	140.80	0.00	48.45	0.00	0.00	149.78	0.00	0.00	103
104	07/31/2017	P	0.00	386.76	0.00	140.80	0.00	48.45	0.00	0.00	149.78	0.00	0.00	104
105	07/31/2017	M	0.00	0.00	6.67	147.47	0.00	48.45	0.00	0.00	149.78	0.00	0.00	105
106	08/01/2017	O	738.00	0.00	0.00	147.47	0.00	48.45	0.00	0.00	149.78	0.00	0.00	106
107	08/14/2017	P	0.00	386.76	0.00	147.47	0.00	48.45	0.00	0.00	149.78	0.00	0.00	107
108	08/28/2017	P	0.00	386.76	0.00	147.47	0.00	48.45	0.00	0.00	149.78	0.00	0.00	108
109	08/31/2017	M	0.00	0.00	6.49	153.96	0.00	48.45	0.00	0.00	149.78	0.00	0.00	109
110	09/01/2017	O	738.00	0.00	0.00	153.96	0.00	48.45	0.00	0.00	149.78	0.00	0.00	110
111	09/11/2017	P	0.00	386.76	0.00	153.96	0.00	48.45	0.00	0.00	149.78	0.00	0.00	111
112	09/25/2017	P	0.00	386.76	0.00	153.96	0.00	48.45	0.00	0.00	149.78	0.00	0.00	112
113	09/30/2017	M	0.00	0.00	6.30	160.26	0.00	48.45	0.00	0.00	149.78	0.00	0.00	113
114	10/01/2017	O	738.00	0.00	0.00	160.26	0.00	48.45	0.00	0.00	149.78	0.00	0.00	114
115	10/09/2017	P	0.00	386.76	0.00	160.26	0.00	48.45	0.00	0.00	149.78	0.00	0.00	115
116	10/23/2017	P	0.00	386.76	0.00	160.26	0.00	48.45	0.00	0.00	149.78	0.00	0.00	116
117	10/31/2017	M	0.00	0.00	6.12	166.38	0.00	48.45	0.00	0.00	149.78	0.00	0.00	117
118	11/01/2017	O	738.00	0.00	0.00	166.38	0.00	48.45	0.00	0.00	149.78	0.00	0.00	118
119	11/06/2017	P	0.00	386.76	0.00	166.38	0.00	48.45	0.00	0.00	149.78	0.00	0.00	119

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
120	11/20/2017	P	0.00	386.76	0.00	166.38	0.00	48.45	0.00	0.00	149.78	0.00	0.00	120
121	11/30/2017	M	0.00	0.00	5.93	172.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	121
122	12/01/2017	O	738.00	0.00	0.00	172.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	122
123	12/04/2017	P	0.00	386.76	0.00	172.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	123
124	12/18/2017	P	0.00	386.76	0.00	172.31	0.00	48.45	0.00	0.00	149.78	0.00	0.00	124
125	12/31/2017	M	0.00	0.00	5.75	178.06	0.00	48.45	0.00	0.00	149.78	0.00	0.00	125
126	01/01/2018	O	738.00	0.00	0.00	178.06	0.00	48.45	0.00	0.00	149.78	0.00	0.00	126
127	01/02/2018	P	0.00	386.76	0.00	178.06	0.00	48.45	0.00	0.00	149.78	0.00	0.00	127
128	01/16/2018	P	0.00	386.76	0.00	178.06	0.00	48.45	0.00	0.00	149.78	0.00	0.00	128
129	01/29/2018	P	0.00	386.76	0.00	178.06	0.00	48.45	0.00	0.00	149.78	0.00	0.00	129
130	01/31/2018	M	0.00	0.00	3.69	181.75	0.00	48.45	0.00	0.00	149.78	0.00	0.00	130
131	02/01/2018	O	738.00	0.00	0.00	181.75	0.00	48.45	0.00	0.00	149.78	0.00	0.00	131
132	02/12/2018	P	0.00	386.76	0.00	181.75	0.00	48.45	0.00	0.00	149.78	0.00	0.00	132
133	02/26/2018	P	0.00	386.76	0.00	181.75	0.00	48.45	0.00	0.00	149.78	0.00	0.00	133
134	02/28/2018	M	0.00	0.00	3.50	185.25	0.00	48.45	0.00	0.00	149.78	0.00	0.00	134
135	03/01/2018	O	738.00	0.00	0.00	185.25	0.00	48.45	0.00	0.00	149.78	0.00	0.00	135
136	03/12/2018	P	0.00	386.76	0.00	185.25	0.00	48.45	0.00	0.00	149.78	0.00	0.00	136
137	03/16/2018	P	0.00	645.57	0.00	185.25	0.00	48.45	0.00	0.00	149.78	0.00	0.00	137
138	03/26/2018	P	0.00	386.76	0.00	185.25	-35.52	12.93	0.00	0.00	149.78	0.00	0.00	138
139	04/01/2018	O	738.00	0.00	0.00	185.25	0.00	12.93	0.00	0.00	149.78	0.00	0.00	139
140	04/09/2018	P	0.00	386.76	0.00	185.25	0.00	12.93	0.00	0.00	149.78	0.00	0.00	140
141	04/23/2018	P	0.00	386.76	0.00	185.25	-12.93	0.00	0.00	-22.59	127.19	0.00	0.00	141
142	05/01/2018	O	738.00	0.00	0.00	185.25	0.00	0.00	0.00	0.00	127.19	0.00	0.00	142
143	05/07/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	127.19	0.00	0.00	143
144	05/21/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	127.19	0.00	0.00	144
145	06/01/2018	O	738.00	0.00	0.00	185.25	0.00	0.00	0.00	0.00	91.67	0.00	0.00	145
146	06/04/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	91.67	0.00	0.00	146
147	06/18/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	56.15	0.00	0.00	147
148	07/01/2018	O	738.00	0.00	0.00	185.25	0.00	0.00	0.00	0.00	56.15	0.00	0.00	148
149	07/02/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	56.15	0.00	0.00	149
150	07/16/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	20.63	0.00	0.00	150
151	07/30/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151
152	08/01/2018	O	738.00	0.00	0.00	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount
153 08/13/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153
154 08/24/2018	P	0.00	386.76	0.00	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154
155 09/01/2018	O	738.00	0.00	0.00	185.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155
156 09/30/2018	M	0.00	0.00	1.96	187.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156
157 10/01/2018	O	738.00	0.00	0.00	187.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157
158 10/01/2018	P	0.00	185.86	0.00	187.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158
159 10/31/2018	M	0.00	0.00	5.18	192.39	0.00	0.00	0.00	0.00	55.21	55.21	0.00	0.00	159
160 11/01/2018	O	738.00	0.00	0.00	192.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160
161 11/05/2018	P	0.00	369.48	0.00	192.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161
162 11/19/2018	P	0.00	369.48	0.00	192.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162
163 11/30/2018	P	0.00	369.48	0.00	192.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163
164 11/30/2018	M	0.00	0.00	3.02	195.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164
165 12/01/2018	O	738.00	0.00	0.00	195.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165
166 12/17/2018	P	0.00	369.48	0.00	195.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166
167 12/31/2018	P	0.00	369.48	0.00	195.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167
168 12/31/2018	M	0.00	0.00	3.02	198.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168
169 01/01/2019	O	738.00	0.00	0.00	198.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169
170 01/14/2019	P	0.00	369.48	0.00	198.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170
171 01/29/2019	P	0.00	369.48	0.00	198.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171
172 01/31/2019	M	0.00	0.00	3.23	201.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172
173 02/01/2019	O	738.00	0.00	0.00	201.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173
174 02/19/2019	P	0.00	369.48	0.00	201.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174
175 02/19/2019	P	0.00	369.48	0.00	201.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175
176 02/28/2019	M	0.00	0.00	3.22	204.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176
Totals:			\$33210.00	\$34369.06	\$0.00	\$204.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.21	\$0.00	\$0.00

Total Unadjudicated Penalty: \$55.21
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$55.21

Total Arrears: \$515.17
 Total Interest: \$204.88
 Total Penalty: \$55.21
 Grand Total: \$775.26

Total Unadjudicated Interest on UA: \$204.88
 Total Unadjudicated Interest on AA: \$0.00
 Total Adjudicated Interest: \$0.00
 Total Interest: \$204.88

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 May 23, 2019

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

By [Signature] Deputy