



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: NICOLE ZENTZ

UPI #: 258-76-7000A

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. 05-UR-0074

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 DANIEL N. REINHOLZ
8 Obligee,

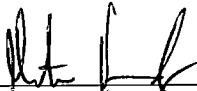
AFFIDAVIT OF RECORDATION

9 Vs.


10 NICOLE REINHOLZ
11 NKA NICOLE ZENTZ
12 Obligor

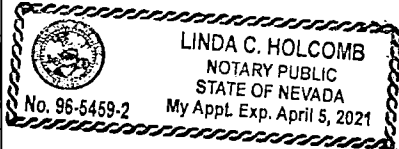
13 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 14 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 15 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 16 Services Child Support Enforcement Office managing the legal process under Case Number
- 17 05-UJR-0074.
- 18 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 19 NRS17.150, and when so recorded shall become upon all the real property of the Obligor.
- 20 3. That the Obligor's name is Nicole Zentz, whose address, Social Security number and date of
- 21 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 22 Enforcement Office.
- 23 4. That attached hereto is a certified copy of the Judgment and Order filed on May 23, 2019.

24
25 
26 _____
27 Martin Hernandez
28 Administrative Assistant II

26 State of Nevada, County of Washoe
27 Subscribed and sworn before me this
4th day of June, 2019

28 
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Nicole Zentz

Obligee: Daniel Reinholz

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. 05-UR-0074

Dept No. II

MAY 22 2019

2019 MAY 23 PM 12:59

Douglas County
District Court Clerk

STEVE R. WILLIAMS
CLERK

A. NEWTON
DEPUTY

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

DANIEL N. REINHOLZ
Obligee,

Vs.

NICOLE REINHOLZ
NKA NICOLE ZENTZ
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, via telephone

Obligor: Present, via telephone

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:

1 The Obligor is the parent of the following children:

2 <u>NAME</u>	<u>DOB</u>	
3 <u>ELIJAH REINHOLZ</u>	<u>JULY 8, 1996</u>	emancipated 7/2014
4 <u>LUKE REINHOLZ</u>	<u>FEBRUARY 23, 1999</u>	emancipated 2/2017
5 <u>LIAM ZENTZ</u>	<u>NOVEMBER 8, 2001</u>	(out of household)

6 RECOMMENDED ORDER IS:

- 7 1. The Obligor is responsible for **child support** arrears for the period of
8 June 1, 2012 through February 28, 2019.
- 9 A judgment is entered against the Obligor for **child support** arrears as follows:
- 10 Principal in the amount of \$7,176.17
- 11 Interest in the amount of \$6,344.15
- 12 Penalty in the amount of \$1,237.05

13 For a total judgment of \$14,757.37 to be repaid at \$80.00 per month beginning March 1, 2019.

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

17 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
18 **P.O. BOX 98950**
19 **LAS VEGAS, NV 89193-89501**

20 The following information must be included with each payment:

- 21 A. Name (first, middle, last) of person responsible for paying child support.
- 22 B. Social Security Number of person responsible for paying child support.
- 23 C. Child support case number 258-76-7000A listed on each payment.
- 24 D. Name of custodian (first and last name of person receiving child support).

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

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

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

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

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

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

25 7. The State of Nevada has continuing exclusive jurisdiction for enforcement and
26 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
27 Act.

28 8. The Master finds that these Recommendations are in the best interest of the children.

1 It is further ordered that: Case is arrears only as Obligee is incarcerated and child not residing
2 with him. Both parties may contact the child support liason at 775-448-5173 with questions.

3
4 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

5 Child Support.....**\$0.00** Effective March 1, 2019
6 Child Support Arrearages..... **\$80.00** Effective March 1, 2019
7 **TOTAL PAYMENT..... \$80.00**

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

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

13 **IT IS SO RECOMMENDED.**

14 This 19 day of April, 2019.

15 
16 _____
17 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 _____
Nicole Zentz, Obligor

8 _____
Daniel Reinholz, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

10 Objections are governed by NRS 425.3844. You have 10 (ten) days from receipt of this
11 recommendation to file your objection. A failure to file and serve a written objection will
12 result in final Judgment being ordered by District Court.

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

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

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

19 **ORDER**

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

21 Master and,

22 The Obligor having waived the right to object thereto.

23 No timely objection having been filed hereto.

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

26 Dated: May 23, 2019.

27 _____
28 DISTRICT JUDGE

1 Case No. 05-UR-0074

2 Dept No. II

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

7 DANIEL A. REINHOLZ
8 Obligee,

9 Vs.

10 NICOLE REINHOLZ
11 NKA NICOLE ZENTZ
12 Obligor

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 NICOLE ZENTZ
19 CONFIDENTIAL
20 IN FILE

21 DANIEL REINHOLZ
22 CONFIDENTIAL
23 IN FILE

24 DATED: April 25, 2019

25 SIGNED: Mt. Hernandez
26 MARTIN HERNANDEZ
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 05-UR-0074

Custodian Financial Audit (part 1 of 2)

Run Date: 03/25/2019
Run Time: 01:10 PM

NCP Name: Zentz, Nicole
CST Name: Reinholz, Daniel

Case ID: 258767000A
Docket#: 05-UR-0074

Office: 03

Prepared By: KWEBBER
Last Updated By: JLABARBE

Prepared By Date: 03/25/2019
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
06/01/2012	J	0.00	0.00	0.00	0.00	10798.00	10798.00
06/01/2012	O	300.00	0.00	300.00	300.00	10798.00	10798.00
06/01/2012	P	0.00	6.00	-6.00	294.00	10798.00	10798.00
06/05/2012	P	0.00	222.00	-222.00	72.00	10798.00	10798.00
06/30/2012	M	0.00	0.00	0.00	72.00	10798.00	10798.00
07/01/2012	O	300.00	0.00	300.00	372.00	10798.00	10798.00
07/01/2012	P	0.00	6.00	-6.00	366.00	10798.00	10798.00
07/06/2012	P	0.00	222.00	-222.00	144.00	10798.00	10798.00
07/31/2012	M	0.00	0.00	0.00	144.00	10798.00	10798.00
08/01/2012	O	300.00	0.00	300.00	444.00	10798.00	10798.00
08/01/2012	P	0.00	6.00	-6.00	438.00	10798.00	10798.00
08/07/2012	P	0.00	222.00	-222.00	216.00	10798.00	10798.00
08/31/2012	M	0.00	0.00	0.00	216.00	10798.00	10798.00
09/01/2012	O	300.00	0.00	300.00	516.00	10798.00	10798.00
09/01/2012	P	0.00	6.00	-6.00	510.00	10798.00	10798.00
09/05/2012	P	0.00	352.00	-294.00	216.00	10740.00	10740.00
09/30/2012	M	0.00	0.00	0.00	216.00	10740.00	10740.00
10/01/2012	O	300.00	0.00	300.00	516.00	10740.00	10740.00
10/01/2012	P	0.00	6.00	-6.00	510.00	10740.00	10740.00
10/05/2012	P	0.00	352.00	-294.00	216.00	10682.00	10682.00
10/31/2012	M	0.00	0.00	0.00	216.00	10682.00	10682.00

20190325
10798.00
10740.00
10682.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	11/01/2012	O	300.00	0.00	300.00	516.00	0.00	10682.00	22
23	11/01/2012	P	0.00	6.00	-6.00	510.00	0.00	10682.00	23
24	11/06/2012	P	0.00	352.00	-294.00	216.00	-58.00	10624.00	24
25	11/30/2012	M	0.00	0.00	0.00	216.00	0.00	10624.00	25
26	12/01/2012	O	300.00	0.00	300.00	516.00	0.00	10624.00	26
27	12/01/2012	P	0.00	6.00	-6.00	510.00	0.00	10624.00	27
28	12/04/2012	P	0.00	352.00	-294.00	216.00	-58.00	10566.00	28
29	12/31/2012	M	0.00	0.00	0.00	216.00	0.00	10566.00	29
30	01/01/2013	O	300.00	0.00	300.00	516.00	0.00	10566.00	30
31	01/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10566.00	31
32	01/04/2013	P	0.00	352.00	-291.00	216.00	-61.00	10505.00	32
33	01/31/2013	M	0.00	0.00	0.00	216.00	0.00	10505.00	33
34	02/01/2013	O	300.00	0.00	300.00	516.00	0.00	10505.00	34
35	02/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10505.00	35
36	02/05/2013	P	0.00	352.00	-291.00	216.00	-61.00	10444.00	36
37	02/28/2013	M	0.00	0.00	0.00	216.00	0.00	10444.00	37
38	03/01/2013	O	300.00	0.00	300.00	516.00	0.00	10444.00	38
39	03/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10444.00	39
40	03/05/2013	P	0.00	352.00	-291.00	216.00	-61.00	10383.00	40
41	03/31/2013	M	0.00	0.00	0.00	216.00	0.00	10383.00	41
42	04/01/2013	O	300.00	0.00	300.00	516.00	0.00	10383.00	42
43	04/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10383.00	43
44	04/05/2013	P	0.00	309.50	-291.00	216.00	-18.50	10364.50	44
45	04/30/2013	M	0.00	0.00	0.00	216.00	0.00	10364.50	45
46	05/01/2013	O	300.00	0.00	300.00	516.00	0.00	10364.50	46
47	05/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10364.50	47
48	05/06/2013	P	0.00	352.00	-291.00	216.00	-61.00	10303.50	48
49	05/31/2013	M	0.00	0.00	0.00	216.00	0.00	10303.50	49
50	06/01/2013	O	300.00	0.00	300.00	516.00	0.00	10303.50	50
51	06/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10303.50	51
52	06/04/2013	P	0.00	352.00	-291.00	216.00	-61.00	10242.50	52
53	06/30/2013	M	0.00	0.00	0.00	216.00	0.00	10242.50	53
54	07/01/2013	O	300.00	0.00	300.00	516.00	0.00	10242.50	54
55	07/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10242.50	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	07/05/2013	P	0.00	334.20	-291.00	216.00	-43.20	10199.30	56
57	07/31/2013	M	0.00	0.00	0.00	216.00	0.00	10199.30	57
58	08/01/2013	O	300.00	0.00	300.00	516.00	0.00	10199.30	58
59	08/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10199.30	59
60	08/05/2013	P	0.00	352.00	-291.00	216.00	-61.00	10138.30	60
61	08/31/2013	M	0.00	0.00	0.00	216.00	0.00	10138.30	61
62	09/01/2013	O	300.00	0.00	300.00	516.00	0.00	10138.30	62
63	09/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10138.30	63
64	09/20/2013	P	0.00	352.00	-291.00	216.00	-61.00	10077.30	64
65	09/30/2013	M	0.00	0.00	0.00	216.00	0.00	10077.30	65
66	10/01/2013	O	300.00	0.00	300.00	516.00	0.00	10077.30	66
67	10/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10077.30	67
68	10/04/2013	P	0.00	352.00	-291.00	216.00	-61.00	10016.30	68
69	10/31/2013	M	0.00	0.00	0.00	216.00	0.00	10016.30	69
70	11/01/2013	O	300.00	0.00	300.00	516.00	0.00	10016.30	70
71	11/01/2013	P	0.00	9.00	-9.00	507.00	0.00	10016.30	71
72	11/04/2013	P	0.00	352.00	-291.00	216.00	-61.00	9955.30	72
73	11/30/2013	M	0.00	0.00	0.00	216.00	0.00	9955.30	73
74	12/01/2013	O	300.00	0.00	300.00	516.00	0.00	9955.30	74
75	12/01/2013	P	0.00	9.00	-9.00	507.00	0.00	9955.30	75
76	12/04/2013	P	0.00	352.00	-291.00	216.00	-61.00	9894.30	76
77	12/31/2013	M	0.00	0.00	0.00	216.00	0.00	9894.30	77
78	01/01/2014	O	300.00	0.00	300.00	516.00	0.00	9894.30	78
79	01/01/2014	P	0.00	12.00	-12.00	504.00	0.00	9894.30	79
80	01/06/2014	P	0.00	352.00	-288.00	216.00	-64.00	9830.30	80
81	01/31/2014	M	0.00	0.00	0.00	216.00	0.00	9830.30	81
82	02/01/2014	O	300.00	0.00	300.00	516.00	0.00	9830.30	82
83	02/01/2014	P	0.00	12.00	-12.00	504.00	0.00	9830.30	83
84	02/04/2014	P	0.00	352.00	-288.00	216.00	-64.00	9766.30	84
85	02/28/2014	M	0.00	0.00	0.00	216.00	0.00	9766.30	85
86	03/01/2014	O	300.00	0.00	300.00	516.00	0.00	9766.30	86
87	03/01/2014	P	0.00	12.00	-12.00	504.00	0.00	9766.30	87
88	03/04/2014	P	0.00	352.00	-288.00	216.00	-64.00	9702.30	88
89	03/31/2014	M	0.00	0.00	0.00	216.00	0.00	9702.30	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
90	04/01/2014	O	300.00	0.00	300.00	516.00	0.00	9702.30	90
91	04/01/2014	P	0.00	12.00	-12.00	504.00	0.00	9702.30	91
92	04/04/2014	P	0.00	352.00	-288.00	216.00	-64.00	9638.30	92
93	04/30/2014	M	0.00	0.00	0.00	216.00	0.00	9638.30	93
94	05/01/2014	O	300.00	0.00	300.00	516.00	0.00	9638.30	94
95	05/01/2014	P	0.00	12.00	-12.00	504.00	0.00	9638.30	95
96	05/05/2014	P	0.00	352.00	-288.00	216.00	-64.00	9574.30	96
97	05/31/2014	M	0.00	0.00	0.00	216.00	0.00	9574.30	97
98	06/01/2014	O	300.00	0.00	300.00	516.00	0.00	9574.30	98
99	06/01/2014	P	0.00	12.00	-12.00	504.00	0.00	9574.30	99
100	06/04/2014	P	0.00	352.00	-288.00	216.00	-64.00	9510.30	100
101	06/17/2014	P	0.00	1358.30	0.00	216.00	-1358.30	8152.00	101
102	06/30/2014	M	0.00	0.00	0.00	216.00	0.00	8152.00	102
103	07/01/2014	O	300.00	0.00	300.00	516.00	0.00	8152.00	103
104	07/01/2014	P	0.00	12.00	-12.00	504.00	0.00	8152.00	104
105	07/07/2014	P	0.00	352.00	-288.00	216.00	-64.00	8088.00	105
106	07/31/2014	M	0.00	0.00	0.00	216.00	0.00	8088.00	106
107	08/01/2014	O	200.00	0.00	200.00	416.00	0.00	8088.00	107
108	08/01/2014	P	0.00	12.00	-12.00	404.00	0.00	8088.00	108
109	08/04/2014	P	0.00	352.00	-188.00	216.00	-164.00	7924.00	109
110	08/31/2014	M	0.00	0.00	0.00	216.00	0.00	7924.00	110
111	09/01/2014	O	200.00	0.00	200.00	416.00	0.00	7924.00	111
112	09/01/2014	P	0.00	6.00	-6.00	410.00	0.00	7924.00	112
113	09/04/2014	P	0.00	352.00	-194.00	216.00	-158.00	7766.00	113
114	09/30/2014	M	0.00	0.00	0.00	216.00	0.00	7766.00	114
115	10/01/2014	O	200.00	0.00	200.00	416.00	0.00	7766.00	115
116	10/01/2014	P	0.00	6.00	-6.00	410.00	0.00	7766.00	116
117	10/06/2014	P	0.00	352.00	-194.00	216.00	-158.00	7608.00	117
118	10/31/2014	M	0.00	0.00	0.00	216.00	0.00	7608.00	118
119	11/01/2014	O	200.00	0.00	200.00	416.00	0.00	7608.00	119
120	11/01/2014	P	0.00	6.00	-6.00	410.00	0.00	7608.00	120
121	11/04/2014	P	0.00	352.00	-194.00	216.00	-158.00	7450.00	121
122	11/30/2014	M	0.00	0.00	0.00	216.00	0.00	7450.00	122
123	12/01/2014	O	200.00	0.00	200.00	416.00	0.00	7450.00	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	12/31/2014	M	0.00	0.00	416.00	0.00	7450.00	124
125	01/01/2015	O	200.00	200.00	616.00	0.00	7450.00	125
126	01/31/2015	M	0.00	0.00	616.00	0.00	7450.00	126
127	02/01/2015	O	200.00	200.00	816.00	0.00	7450.00	127
128	02/28/2015	M	0.00	0.00	816.00	0.00	7450.00	128
129	03/01/2015	O	200.00	200.00	1016.00	0.00	7450.00	129
130	03/31/2015	M	0.00	0.00	1016.00	0.00	7450.00	130
131	04/01/2015	O	200.00	200.00	1216.00	0.00	7450.00	131
132	04/30/2015	M	0.00	0.00	1216.00	0.00	7450.00	132
133	05/01/2015	O	200.00	200.00	1416.00	0.00	7450.00	133
134	05/31/2015	M	0.00	0.00	1416.00	0.00	7450.00	134
135	06/01/2015	O	200.00	200.00	1616.00	0.00	7450.00	135
136	06/30/2015	M	0.00	0.00	1616.00	0.00	7450.00	136
137	07/01/2015	O	200.00	200.00	1816.00	0.00	7450.00	137
138	07/01/2015	P	0.00	192.00	1624.00	0.00	7450.00	138
139	07/31/2015	M	0.00	0.00	1624.00	0.00	7450.00	139
140	08/01/2015	O	200.00	200.00	1824.00	0.00	7450.00	140
141	08/01/2015	P	0.00	192.00	1632.00	0.00	7450.00	141
142	08/31/2015	M	0.00	0.00	1632.00	0.00	7450.00	142
143	09/01/2015	O	200.00	200.00	1832.00	0.00	7450.00	143
144	09/01/2015	P	0.00	192.00	1640.00	0.00	7450.00	144
145	09/30/2015	M	0.00	0.00	1640.00	0.00	7450.00	145
146	10/01/2015	O	200.00	200.00	1840.00	0.00	7450.00	146
147	10/01/2015	P	0.00	192.00	1648.00	0.00	7450.00	147
148	10/31/2015	M	0.00	0.00	1648.00	0.00	7450.00	148
149	11/01/2015	O	200.00	200.00	1848.00	0.00	7450.00	149
150	11/01/2015	P	0.00	192.00	1656.00	0.00	7450.00	150
151	11/30/2015	M	0.00	0.00	1656.00	0.00	7450.00	151
152	12/01/2015	O	200.00	200.00	1856.00	0.00	7450.00	152
153	12/01/2015	P	0.00	192.00	1664.00	0.00	7450.00	153
154	12/31/2015	M	0.00	0.00	1664.00	0.00	7450.00	154
155	01/01/2016	O	200.00	200.00	1864.00	0.00	7450.00	155
156	01/01/2016	P	0.00	192.00	1672.00	0.00	7450.00	156
157	01/31/2016	M	0.00	0.00	1672.00	0.00	7450.00	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	02/01/2016	O	200.00	0.00	200.00	1872.00	0.00	7450.00	158
159	02/01/2016	P	0.00	192.00	-192.00	1680.00	0.00	7450.00	159
160	02/29/2016	M	0.00	0.00	0.00	1680.00	0.00	7450.00	160
161	03/01/2016	O	200.00	0.00	200.00	1880.00	0.00	7450.00	161
162	03/01/2016	P	0.00	192.00	-192.00	1688.00	0.00	7450.00	162
163	03/31/2016	M	0.00	0.00	0.00	1688.00	0.00	7450.00	163
164	04/01/2016	O	200.00	0.00	200.00	1888.00	0.00	7450.00	164
165	04/01/2016	P	0.00	192.00	-192.00	1696.00	0.00	7450.00	165
166	04/30/2016	M	0.00	0.00	0.00	1696.00	0.00	7450.00	166
167	05/01/2016	O	200.00	0.00	200.00	1896.00	0.00	7450.00	167
168	05/01/2016	P	0.00	192.00	-192.00	1704.00	0.00	7450.00	168
169	05/31/2016	M	0.00	0.00	0.00	1704.00	0.00	7450.00	169
170	06/01/2016	O	200.00	0.00	200.00	1904.00	0.00	7450.00	170
171	06/01/2016	P	0.00	192.00	-192.00	1712.00	0.00	7450.00	171
172	06/30/2016	M	0.00	0.00	0.00	1712.00	0.00	7450.00	172
173	07/01/2016	O	200.00	0.00	200.00	1912.00	0.00	7450.00	173
174	07/01/2016	P	0.00	242.00	-200.00	1712.00	-42.00	7408.00	174
175	07/31/2016	M	0.00	0.00	0.00	1712.00	0.00	7408.00	175
176	08/01/2016	O	200.00	0.00	200.00	1912.00	0.00	7408.00	176
177	08/01/2016	P	0.00	242.00	-200.00	1712.00	-42.00	7366.00	177
178	08/31/2016	M	0.00	0.00	0.00	1712.00	0.00	7366.00	178
179	09/01/2016	O	200.00	0.00	200.00	1912.00	0.00	7366.00	179
180	09/01/2016	P	0.00	242.00	-200.00	1712.00	-42.00	7324.00	180
181	09/30/2016	M	0.00	0.00	0.00	1712.00	0.00	7324.00	181
182	10/01/2016	O	200.00	0.00	200.00	1912.00	0.00	7324.00	182
183	10/01/2016	P	0.00	242.00	-200.00	1712.00	-42.00	7282.00	183
184	10/31/2016	M	0.00	0.00	0.00	1712.00	0.00	7282.00	184
185	11/01/2016	O	200.00	0.00	200.00	1912.00	0.00	7282.00	185
186	11/01/2016	P	0.00	242.00	-200.00	1712.00	-42.00	7240.00	186
187	11/30/2016	M	0.00	0.00	0.00	1712.00	0.00	7240.00	187
188	12/01/2016	O	200.00	0.00	200.00	1912.00	0.00	7240.00	188
189	12/01/2016	P	0.00	242.00	-200.00	1712.00	-42.00	7198.00	189
190	12/31/2016	M	0.00	0.00	0.00	1712.00	0.00	7198.00	190
191	01/01/2017	O	200.00	0.00	200.00	1912.00	0.00	7198.00	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
192	01/01/2017	P	0.00	242.00	-200.00	1712.00	-42.00	7156.00	192
193	01/31/2017	M	0.00	0.00	0.00	1712.00	0.00	7156.00	193
194	02/01/2017	O	200.00	0.00	200.00	1912.00	0.00	7156.00	194
195	02/28/2017	M	0.00	0.00	0.00	1912.00	0.00	7156.00	195
196	03/01/2017	O	100.00	0.00	100.00	2012.00	0.00	7156.00	196
197	03/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	7014.00	197
198	03/31/2017	M	0.00	0.00	0.00	1912.00	0.00	7014.00	198
199	04/01/2017	O	100.00	0.00	100.00	2012.00	0.00	7014.00	199
200	04/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6872.00	200
201	04/30/2017	M	0.00	0.00	0.00	1912.00	0.00	6872.00	201
202	05/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6872.00	202
203	05/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6730.00	203
204	05/31/2017	M	0.00	0.00	0.00	1912.00	0.00	6730.00	204
205	06/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6730.00	205
206	06/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6588.00	206
207	06/30/2017	M	0.00	0.00	0.00	1912.00	0.00	6588.00	207
208	07/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6588.00	208
209	07/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6446.00	209
210	07/31/2017	M	0.00	0.00	0.00	1912.00	0.00	6446.00	210
211	08/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6446.00	211
212	08/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6304.00	212
213	08/31/2017	M	0.00	0.00	0.00	1912.00	0.00	6304.00	213
214	09/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6304.00	214
215	09/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6162.00	215
216	09/30/2017	M	0.00	0.00	0.00	1912.00	0.00	6162.00	216
217	10/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6162.00	217
218	10/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	6020.00	218
219	10/31/2017	M	0.00	0.00	0.00	1912.00	0.00	6020.00	219
220	11/01/2017	O	100.00	0.00	100.00	2012.00	0.00	6020.00	220
221	11/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	5878.00	221
222	11/30/2017	M	0.00	0.00	0.00	1912.00	0.00	5878.00	222
223	12/01/2017	O	100.00	0.00	100.00	2012.00	0.00	5878.00	223
224	12/01/2017	P	0.00	242.00	-100.00	1912.00	-142.00	5736.00	224
225	12/31/2017	M	0.00	0.00	0.00	1912.00	0.00	5736.00	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
226	01/01/2018	O	100.00	0.00	100.00	2012.00	0.00	5736.00	226
227	01/01/2018	P	0.00	-100.00	-100.00	1912.00	-142.00	5594.00	227
228	01/31/2018	M	0.00	0.00	0.00	1912.00	0.00	5594.00	228
229	02/01/2018	O	100.00	100.00	100.00	2012.00	0.00	5594.00	229
230	02/01/2018	P	0.00	-100.00	-100.00	1912.00	-142.00	5452.00	230
231	02/28/2018	M	0.00	0.00	0.00	1912.00	0.00	5452.00	231
232	03/01/2018	O	100.00	100.00	100.00	2012.00	0.00	5452.00	232
233	03/01/2018	P	0.00	-100.00	-100.00	1912.00	-142.00	5310.00	233
234	03/31/2018	M	0.00	0.00	0.00	1912.00	0.00	5310.00	234
235	04/01/2018	O	100.00	100.00	100.00	2012.00	0.00	5310.00	235
236	04/01/2018	P	0.00	-100.00	-100.00	1912.00	-120.34	5189.66	236
237	04/30/2018	M	0.00	0.00	0.00	1912.00	0.00	5189.66	237
238	05/01/2018	O	100.00	100.00	100.00	2012.00	0.00	5189.66	238
239	05/01/2018	P	0.00	-96.00	-96.00	1916.00	0.00	5189.66	239
240	05/31/2018	M	0.00	0.00	0.00	1916.00	0.00	5189.66	240
241	06/01/2018	O	100.00	100.00	100.00	2016.00	0.00	5189.66	241
242	06/01/2018	P	0.00	-96.00	-96.00	1920.00	0.00	5189.66	242
243	06/30/2018	M	0.00	0.00	0.00	1920.00	0.00	5189.66	243
244	07/01/2018	O	100.00	100.00	100.00	2020.00	0.00	5189.66	244
245	07/01/2018	P	0.00	-96.00	-96.00	1924.00	0.00	5189.66	245
246	07/31/2018	M	0.00	0.00	0.00	1924.00	0.00	5189.66	246
247	08/01/2018	O	100.00	100.00	100.00	2024.00	0.00	5189.66	247
248	08/01/2018	P	0.00	-96.00	-96.00	1928.00	0.00	5189.66	248
249	08/31/2018	M	0.00	0.00	0.00	1928.00	0.00	5189.66	249
250	09/01/2018	O	100.00	100.00	100.00	2028.00	0.00	5189.66	250
251	09/01/2018	P	0.00	-96.00	-96.00	1932.00	0.00	5189.66	251
252	09/30/2018	M	0.00	0.00	0.00	1932.00	0.00	5189.66	252
253	10/01/2018	O	100.00	100.00	100.00	2032.00	0.00	5189.66	253
254	10/01/2018	P	0.00	-96.00	-96.00	1936.00	0.00	5189.66	254
255	10/31/2018	M	0.00	0.00	0.00	1936.00	0.00	5189.66	255
256	11/01/2018	O	100.00	100.00	100.00	2036.00	0.00	5189.66	256
257	11/05/2018	P	0.00	-96.00	-96.00	1940.00	0.00	5189.66	257
258	11/30/2018	M	0.00	0.00	0.00	1940.00	0.00	5189.66	258
259	12/01/2018	O	100.00	100.00	100.00	2040.00	0.00	5189.66	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
260 12/04/2018	P	0.00	96.00	-96.00	1944.00	0.00	5189.66	260
261 12/31/2018	M	0.00	0.00	0.00	1944.00	0.00	5189.66	261
262 01/01/2019	O	100.00	0.00	100.00	2044.00	0.00	5189.66	262
263 01/04/2019	P	0.00	61.49	-61.49	1982.51	0.00	5189.66	263
264 01/31/2019	M	0.00	0.00	0.00	1982.51	0.00	5189.66	264
265 02/01/2019	O	100.00	0.00	100.00	2082.51	0.00	5189.66	265
266 02/04/2019	P	0.00	96.00	-96.00	1986.51	0.00	5189.66	266
267 02/28/2019	M	0.00	0.00	0.00	1986.51	0.00	5189.66	267
Totals:		\$16400.00	\$20021.83	\$0.00	\$1986.51	\$0.00	\$5189.66	

Total Unjudicated: \$1986.51

Total Adjudicated: \$5189.66

Total Arrears: \$7176.17

Custodian Financial Audit (part 2 of 2)

Run Date: 03/25/2019
Run Time: 01:10 PM

NCP Name: Zentz, Nicole
CST Name: Reinholz, Daniel

Case ID: 258767000A
Docket#: 05-UR-0074
Prepared By: KWEBBER
Last Updated By: JLABARBE

Office: 03
Prepared By Date: 03/25/2019
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
06/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.00	2960.42	2960.42	0.00	0.00	1060.00	1060.00
06/01/2012	O	300.00	0.00	0.00	0.00	0.00	0.00	2960.42	2960.42	0.00	0.00	0.00	1060.00
06/01/2012	P	0.00	6.00	0.00	0.00	0.00	0.00	2960.42	2960.42	0.00	0.00	0.00	1060.00
06/05/2012	P	0.00	222.00	0.00	0.00	0.00	0.00	2960.42	2960.42	0.00	0.00	0.00	1060.00
06/30/2012	M	0.00	0.00	0.32	0.32	47.24	47.24	2960.42	2960.42	0.00	0.00	0.00	1060.00
07/01/2012	O	300.00	0.00	0.00	0.32	0.00	47.24	2960.42	2960.42	0.00	0.00	0.00	1060.00
07/01/2012	P	0.00	6.00	0.00	0.32	0.00	47.24	2960.42	2960.42	0.00	0.00	0.00	1060.00
07/06/2012	P	0.00	222.00	0.00	0.32	0.00	47.24	2960.42	2960.42	0.00	0.00	0.00	1060.00
07/31/2012	M	0.00	0.00	0.63	0.95	47.24	94.48	2960.42	2960.42	0.00	0.00	0.00	1060.00
08/01/2012	O	300.00	0.00	0.00	0.95	0.00	94.48	2960.42	2960.42	0.00	0.00	0.00	1060.00
08/01/2012	P	0.00	6.00	0.00	0.95	0.00	94.48	2960.42	2960.42	0.00	0.00	0.00	1060.00
08/07/2012	P	0.00	222.00	0.00	0.95	0.00	94.48	2960.42	2960.42	0.00	0.00	0.00	1060.00
08/31/2012	M	0.00	0.00	0.94	1.89	47.24	141.72	2960.42	2960.42	0.00	0.00	0.00	1060.00
09/01/2012	O	300.00	0.00	0.00	1.89	0.00	141.72	2960.42	2960.42	0.00	0.00	0.00	1060.00
09/01/2012	P	0.00	6.00	0.00	1.89	0.00	141.72	2960.42	2960.42	0.00	0.00	0.00	1060.00
09/05/2012	P	0.00	352.00	0.00	1.89	0.00	141.72	2960.42	2960.42	0.00	0.00	0.00	1060.00
09/30/2012	M	0.00	0.00	0.94	2.83	46.99	188.71	2960.42	2960.42	0.00	0.00	0.00	1060.00
10/01/2012	O	300.00	0.00	0.00	2.83	0.00	188.71	2960.42	2960.42	0.00	0.00	0.00	1060.00
10/01/2012	P	0.00	6.00	0.00	2.83	0.00	188.71	2960.42	2960.42	0.00	0.00	0.00	1060.00
10/05/2012	P	0.00	352.00	0.00	2.83	0.00	188.71	2960.42	2960.42	0.00	0.00	0.00	1060.00

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 10/31/2012	M	0.00	0.00	0.94	3.77	46.73	235.44	0.00	2960.42	0.00	0.00	0.00	1060.00
22 11/01/2012	O	300.00	0.00	0.00	3.77	0.00	235.44	0.00	2960.42	0.00	0.00	0.00	1060.00
23 11/01/2012	P	0.00	6.00	0.00	3.77	0.00	235.44	0.00	2960.42	0.00	0.00	0.00	1060.00
24 11/06/2012	P	0.00	352.00	0.00	3.77	0.00	235.44	0.00	2960.42	0.00	0.00	0.00	1060.00
25 11/30/2012	M	0.00	0.00	0.94	4.71	46.48	281.92	0.00	2960.42	0.00	0.00	0.00	1060.00
26 12/01/2012	O	300.00	0.00	0.00	4.71	0.00	281.92	0.00	2960.42	0.00	0.00	0.00	1060.00
27 12/01/2012	P	0.00	6.00	0.00	4.71	0.00	281.92	0.00	2960.42	0.00	0.00	0.00	1060.00
28 12/04/2012	P	0.00	352.00	0.00	4.71	0.00	281.92	0.00	2960.42	0.00	0.00	0.00	1060.00
29 12/31/2012	M	0.00	0.00	0.94	5.65	46.23	328.15	0.00	2960.42	0.00	0.00	0.00	1060.00
30 01/01/2013	O	300.00	0.00	0.00	5.65	0.00	328.15	0.00	2960.42	0.00	0.00	0.00	1060.00
31 01/01/2013	P	0.00	9.00	0.00	5.65	0.00	328.15	0.00	2960.42	0.00	0.00	0.00	1060.00
32 01/04/2013	P	0.00	352.00	0.00	5.65	0.00	328.15	0.00	2960.42	0.00	0.00	0.00	1060.00
33 01/31/2013	M	0.00	0.00	0.94	6.59	45.96	374.11	0.00	2960.42	0.00	0.00	0.00	1060.00
34 02/01/2013	O	300.00	0.00	0.00	6.59	0.00	374.11	0.00	2960.42	0.00	0.00	0.00	1060.00
35 02/01/2013	P	0.00	9.00	0.00	6.59	0.00	374.11	0.00	2960.42	0.00	0.00	0.00	1060.00
36 02/05/2013	P	0.00	352.00	0.00	6.59	0.00	374.11	0.00	2960.42	0.00	0.00	0.00	1060.00
37 02/28/2013	M	0.00	0.00	0.94	7.53	45.69	419.80	0.00	2960.42	0.00	0.00	0.00	1060.00
38 03/01/2013	O	300.00	0.00	0.00	7.53	0.00	419.80	0.00	2960.42	0.00	0.00	0.00	1060.00
39 03/01/2013	P	0.00	9.00	0.00	7.53	0.00	419.80	0.00	2960.42	0.00	0.00	0.00	1060.00
40 03/05/2013	P	0.00	352.00	0.00	7.53	0.00	419.80	0.00	2960.42	0.00	0.00	0.00	1060.00
41 03/31/2013	M	0.00	0.00	0.94	8.47	45.43	465.23	0.00	2960.42	0.00	0.00	0.00	1060.00
42 04/01/2013	O	300.00	0.00	0.00	8.47	0.00	465.23	0.00	2960.42	0.00	0.00	0.00	1060.00
43 04/01/2013	P	0.00	9.00	0.00	8.47	0.00	465.23	0.00	2960.42	0.00	0.00	0.00	1060.00
44 04/05/2013	P	0.00	309.50	0.00	8.47	0.00	465.23	0.00	2960.42	0.00	0.00	0.00	1060.00
45 04/30/2013	M	0.00	0.00	0.94	9.41	45.34	510.57	0.00	2960.42	0.00	0.00	0.00	1060.00
46 05/01/2013	O	300.00	0.00	0.00	9.41	0.00	510.57	0.00	2960.42	0.00	0.00	0.00	1060.00
47 05/01/2013	P	0.00	9.00	0.00	9.41	0.00	510.57	0.00	2960.42	0.00	0.00	0.00	1060.00
48 05/06/2013	P	0.00	352.00	0.00	9.41	0.00	510.57	0.00	2960.42	0.00	0.00	0.00	1060.00
49 05/31/2013	M	0.00	0.00	0.94	10.35	45.08	555.65	0.00	2960.42	0.00	0.00	0.00	1060.00
50 06/01/2013	O	300.00	0.00	0.00	10.35	0.00	555.65	0.00	2960.42	0.00	0.00	0.00	1060.00
51 06/01/2013	P	0.00	9.00	0.00	10.35	0.00	555.65	0.00	2960.42	0.00	0.00	0.00	1060.00
52 06/04/2013	P	0.00	352.00	0.00	10.35	0.00	555.65	0.00	2960.42	0.00	0.00	0.00	1060.00
53 06/30/2013	M	0.00	0.00	0.94	11.29	44.81	600.46	0.00	2960.42	0.00	0.00	0.00	1060.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 07/01/2013	O	300.00	0.00	0.00	11.29	0.00	600.46	0.00	2960.42	0.00	0.00	1060.00	
55 07/01/2013	P	0.00	9.00	0.00	11.29	0.00	600.46	0.00	2960.42	0.00	0.00	1060.00	
56 07/05/2013	P	0.00	334.20	0.00	11.29	0.00	600.46	0.00	2960.42	0.00	0.00	1060.00	
57 07/31/2013	M	0.00	0.00	0.94	12.23	44.62	645.08	0.00	2960.42	0.00	0.00	1060.00	
58 08/01/2013	O	300.00	0.00	0.00	12.23	0.00	645.08	0.00	2960.42	0.00	0.00	1060.00	
59 08/01/2013	P	0.00	9.00	0.00	12.23	0.00	645.08	0.00	2960.42	0.00	0.00	1060.00	
60 08/05/2013	P	0.00	352.00	0.00	12.23	0.00	645.08	0.00	2960.42	0.00	0.00	1060.00	
61 08/31/2013	M	0.00	0.00	0.94	13.17	44.36	689.44	0.00	2960.42	0.00	0.00	1060.00	
62 09/01/2013	O	300.00	0.00	0.00	13.17	0.00	689.44	0.00	2960.42	0.00	0.00	1060.00	
63 09/01/2013	P	0.00	9.00	0.00	13.17	0.00	689.44	0.00	2960.42	0.00	0.00	1060.00	
64 09/20/2013	P	0.00	352.00	0.00	13.17	0.00	689.44	0.00	2960.42	0.00	0.00	1060.00	
65 09/30/2013	M	0.00	0.00	0.94	14.11	44.09	733.53	0.00	2960.42	0.00	0.00	1060.00	
66 10/01/2013	O	300.00	0.00	0.00	14.11	0.00	733.53	0.00	2960.42	0.00	0.00	1060.00	
67 10/01/2013	P	0.00	9.00	0.00	14.11	0.00	733.53	0.00	2960.42	0.00	0.00	1060.00	
68 10/04/2013	P	0.00	352.00	0.00	14.11	0.00	733.53	0.00	2960.42	0.00	0.00	1060.00	
69 10/31/2013	M	0.00	0.00	0.94	15.05	43.82	777.35	0.00	2960.42	0.00	0.00	1060.00	
70 11/01/2013	O	300.00	0.00	0.00	15.05	0.00	777.35	0.00	2960.42	0.00	0.00	1060.00	
71 11/01/2013	P	0.00	9.00	0.00	15.05	0.00	777.35	0.00	2960.42	0.00	0.00	1060.00	
72 11/04/2013	P	0.00	352.00	0.00	15.05	0.00	777.35	0.00	2960.42	0.00	0.00	1060.00	
73 11/30/2013	M	0.00	0.00	0.94	15.99	43.55	820.90	0.00	2960.42	0.00	0.00	1060.00	
74 12/01/2013	O	300.00	0.00	0.00	15.99	0.00	820.90	0.00	2960.42	0.00	0.00	1060.00	
75 12/01/2013	P	0.00	9.00	0.00	15.99	0.00	820.90	0.00	2960.42	0.00	0.00	1060.00	
76 12/04/2013	P	0.00	352.00	0.00	15.99	0.00	820.90	0.00	2960.42	0.00	0.00	1060.00	
77 12/31/2013	M	0.00	0.00	0.94	16.93	43.29	864.19	0.00	2960.42	0.00	0.00	1060.00	
78 01/01/2014	O	300.00	0.00	0.00	16.93	0.00	864.19	0.00	2960.42	0.00	0.00	1060.00	
79 01/01/2014	P	0.00	12.00	0.00	16.93	0.00	864.19	0.00	2960.42	0.00	0.00	1060.00	
80 01/06/2014	P	0.00	352.00	0.00	16.93	0.00	864.19	0.00	2960.42	0.00	0.00	1060.00	
81 01/31/2014	M	0.00	0.00	0.94	17.87	43.01	907.20	0.00	2960.42	0.00	0.00	1060.00	
82 02/01/2014	O	300.00	0.00	0.00	17.87	0.00	907.20	0.00	2960.42	0.00	0.00	1060.00	
83 02/01/2014	P	0.00	12.00	0.00	17.87	0.00	907.20	0.00	2960.42	0.00	0.00	1060.00	
84 02/04/2014	P	0.00	352.00	0.00	17.87	0.00	907.20	0.00	2960.42	0.00	0.00	1060.00	
85 02/28/2014	M	0.00	0.00	0.94	18.81	42.73	949.93	0.00	2960.42	0.00	0.00	1060.00	
86 03/01/2014	O	300.00	0.00	0.00	18.81	0.00	949.93	0.00	2960.42	0.00	0.00	1060.00	

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87	03/01/2014	P	0.00	12.00	0.00	18.81	0.00	949.93	0.00	2960.42	0.00	0.00	1060.00
88	03/04/2014	P	0.00	352.00	0.00	18.81	0.00	949.93	0.00	2960.42	0.00	0.00	1060.00
89	03/31/2014	M	0.00	0.00	0.94	19.75	42.45	992.38	0.00	2960.42	0.00	0.00	1060.00
90	04/01/2014	O	300.00	0.00	0.00	19.75	0.00	992.38	0.00	2960.42	0.00	0.00	1060.00
91	04/01/2014	P	0.00	12.00	0.00	19.75	0.00	992.38	0.00	2960.42	0.00	0.00	1060.00
92	04/04/2014	P	0.00	352.00	0.00	19.75	0.00	992.38	0.00	2960.42	0.00	0.00	1060.00
93	04/30/2014	M	0.00	0.00	0.94	20.69	42.17	1034.55	0.00	2960.42	0.00	0.00	1060.00
94	05/01/2014	O	300.00	0.00	0.00	20.69	0.00	1034.55	0.00	2960.42	0.00	0.00	1060.00
95	05/01/2014	P	0.00	12.00	0.00	20.69	0.00	1034.55	0.00	2960.42	0.00	0.00	1060.00
96	05/05/2014	P	0.00	352.00	0.00	20.69	0.00	1034.55	0.00	2960.42	0.00	0.00	1060.00
97	05/31/2014	M	0.00	0.00	0.94	21.63	41.89	1076.44	0.00	2960.42	0.00	0.00	1060.00
98	06/01/2014	O	300.00	0.00	0.00	21.63	0.00	1076.44	0.00	2960.42	0.00	0.00	1060.00
99	06/01/2014	P	0.00	12.00	0.00	21.63	0.00	1076.44	0.00	2960.42	0.00	0.00	1060.00
100	06/04/2014	P	0.00	352.00	0.00	21.63	0.00	1076.44	0.00	2960.42	0.00	0.00	1060.00
101	06/17/2014	P	0.00	1358.30	0.00	21.63	0.00	1076.44	0.00	2960.42	0.00	0.00	1060.00
102	06/30/2014	M	0.00	0.00	0.94	22.57	35.66	1112.10	0.00	2960.42	0.00	0.00	1060.00
103	07/01/2014	O	300.00	0.00	0.00	22.57	0.00	1112.10	0.00	2960.42	0.00	0.00	1060.00
104	07/01/2014	P	0.00	12.00	0.00	22.57	0.00	1112.10	0.00	2960.42	0.00	0.00	1060.00
105	07/07/2014	P	0.00	352.00	0.00	22.57	0.00	1112.10	0.00	2960.42	0.00	0.00	1060.00
106	07/31/2014	M	0.00	0.00	0.94	23.51	35.38	1147.48	0.00	2960.42	0.00	0.00	1060.00
107	08/01/2014	O	200.00	0.00	0.00	23.51	0.00	1147.48	0.00	2960.42	0.00	0.00	1060.00
108	08/01/2014	P	0.00	12.00	0.00	23.51	0.00	1147.48	0.00	2960.42	0.00	0.00	1060.00
109	08/04/2014	P	0.00	352.00	0.00	23.51	0.00	1147.48	0.00	2960.42	0.00	0.00	1060.00
110	08/31/2014	M	0.00	0.00	0.94	24.45	34.67	1182.15	0.00	2960.42	0.00	0.00	1060.00
111	09/01/2014	O	200.00	0.00	0.00	24.45	0.00	1182.15	0.00	2960.42	0.00	0.00	1060.00
112	09/01/2014	P	0.00	6.00	0.00	24.45	0.00	1182.15	0.00	2960.42	0.00	0.00	1060.00
113	09/04/2014	P	0.00	352.00	0.00	24.45	0.00	1182.15	0.00	2960.42	0.00	0.00	1060.00
114	09/30/2014	M	0.00	0.00	0.94	25.39	33.98	1216.13	0.00	2960.42	0.00	0.00	1060.00
115	10/01/2014	O	200.00	0.00	0.00	25.39	0.00	1216.13	0.00	2960.42	0.00	0.00	1060.00
116	10/01/2014	P	0.00	6.00	0.00	25.39	0.00	1216.13	0.00	2960.42	0.00	0.00	1060.00
117	10/06/2014	P	0.00	352.00	0.00	25.39	0.00	1216.13	0.00	2960.42	0.00	0.00	1060.00
118	10/31/2014	M	0.00	0.00	0.94	26.33	33.28	1249.41	0.00	2960.42	0.00	0.00	1060.00
119	11/01/2014	O	200.00	0.00	0.00	26.33	0.00	1249.41	0.00	2960.42	0.00	0.00	1060.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120 11/01/2014	P	0.00	6.00	0.00	26.33	0.00	1249.41	0.00	2960.42	0.00	0.00	0.00	1060.00
121 11/04/2014	P	0.00	352.00	0.00	26.33	0.00	1249.41	0.00	2960.42	0.00	0.00	0.00	1060.00
122 11/30/2014	M	0.00	0.00	0.94	27.27	0.00	1282.00	0.00	2960.42	0.00	0.00	0.00	1060.00
123 12/01/2014	O	200.00	0.00	0.00	27.27	0.00	1282.00	0.00	2960.42	0.00	0.00	0.00	1060.00
124 12/31/2014	M	0.00	0.00	1.82	29.09	0.00	1314.59	0.00	2960.42	20.00	20.00	0.00	1060.00
125 01/01/2015	O	200.00	0.00	0.00	29.09	0.00	1314.59	0.00	2960.42	0.00	20.00	0.00	1060.00
126 01/31/2015	M	0.00	0.00	2.70	31.79	0.00	1347.18	0.00	2960.42	20.00	40.00	0.00	1060.00
127 02/01/2015	O	200.00	0.00	0.00	31.79	0.00	1347.18	0.00	2960.42	0.00	40.00	0.00	1060.00
128 02/28/2015	M	0.00	0.00	3.57	35.36	0.00	1379.77	0.00	2960.42	20.00	60.00	0.00	1060.00
129 03/01/2015	O	200.00	0.00	0.00	35.36	0.00	1379.77	0.00	2960.42	0.00	60.00	0.00	1060.00
130 03/31/2015	M	0.00	0.00	4.44	39.80	0.00	1412.36	0.00	2960.42	20.00	80.00	0.00	1060.00
131 04/01/2015	O	200.00	0.00	0.00	39.80	0.00	1412.36	0.00	2960.42	0.00	80.00	0.00	1060.00
132 04/30/2015	M	0.00	0.00	5.32	45.12	0.00	1444.95	0.00	2960.42	20.00	100.00	0.00	1060.00
133 05/01/2015	O	200.00	0.00	0.00	45.12	0.00	1444.95	0.00	2960.42	0.00	100.00	0.00	1060.00
134 05/31/2015	M	0.00	0.00	6.20	51.32	0.00	1477.54	0.00	2960.42	20.00	120.00	0.00	1060.00
135 06/01/2015	O	200.00	0.00	0.00	51.32	0.00	1477.54	0.00	2960.42	0.00	120.00	0.00	1060.00
136 06/30/2015	M	0.00	0.00	7.07	58.39	0.00	1510.13	0.00	2960.42	20.00	140.00	0.00	1060.00
137 07/01/2015	O	200.00	0.00	0.00	58.39	0.00	1510.13	0.00	2960.42	0.00	140.00	0.00	1060.00
138 07/31/2015	P	0.00	192.00	0.00	58.39	0.00	1510.13	0.00	2960.42	0.00	140.00	0.00	1060.00
139 07/31/2015	M	0.00	0.00	7.10	65.49	0.00	1542.72	0.00	2960.42	0.80	140.80	0.00	1060.00
140 08/01/2015	O	200.00	0.00	0.00	65.49	0.00	1542.72	0.00	2960.42	0.00	140.80	0.00	1060.00
141 08/01/2015	P	0.00	192.00	0.00	65.49	0.00	1542.72	0.00	2960.42	0.00	140.80	0.00	1060.00
142 08/31/2015	M	0.00	0.00	7.14	72.63	0.00	1575.31	0.00	2960.42	0.80	141.60	0.00	1060.00
143 09/01/2015	O	200.00	0.00	0.00	72.63	0.00	1575.31	0.00	2960.42	0.00	141.60	0.00	1060.00
144 09/01/2015	P	0.00	192.00	0.00	72.63	0.00	1575.31	0.00	2960.42	0.00	141.60	0.00	1060.00
145 09/30/2015	M	0.00	0.00	7.18	79.81	0.00	1607.90	0.00	2960.42	0.80	142.40	0.00	1060.00
146 10/01/2015	O	200.00	0.00	0.00	79.81	0.00	1607.90	0.00	2960.42	0.00	142.40	0.00	1060.00
147 10/01/2015	P	0.00	192.00	0.00	79.81	0.00	1607.90	0.00	2960.42	0.00	142.40	0.00	1060.00
148 10/31/2015	M	0.00	0.00	7.21	87.02	0.00	1640.49	0.00	2960.42	0.80	143.20	0.00	1060.00
149 11/01/2015	O	200.00	0.00	0.00	87.02	0.00	1640.49	0.00	2960.42	0.00	143.20	0.00	1060.00
150 11/01/2015	P	0.00	192.00	0.00	87.02	0.00	1640.49	0.00	2960.42	0.00	143.20	0.00	1060.00
151 11/30/2015	M	0.00	0.00	7.24	94.26	0.00	1673.08	0.00	2960.42	0.80	144.00	0.00	1060.00
152 12/01/2015	O	200.00	0.00	0.00	94.26	0.00	1673.08	0.00	2960.42	0.00	144.00	0.00	1060.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153 12/01/2015	P	0.00	192.00	0.00	94.26	0.00	1673.08	0.00	2960.42	0.00	144.00	0.00	1060.00
154 12/31/2015	M	0.00	0.00	7.28	101.54	32.59	1705.67	0.00	2960.42	0.80	144.80	0.00	1060.00
155 01/01/2016	O	200.00	0.00	0.00	101.54	0.00	1705.67	0.00	2960.42	0.00	144.80	0.00	1060.00
156 01/01/2016	P	0.00	192.00	0.00	101.54	0.00	1705.67	0.00	2960.42	0.00	144.80	0.00	1060.00
157 01/31/2016	M	0.00	0.00	7.66	109.20	34.15	1739.82	0.00	2960.42	0.80	145.60	0.00	1060.00
158 02/01/2016	O	200.00	0.00	0.00	109.20	0.00	1739.82	0.00	2960.42	0.00	145.60	0.00	1060.00
159 02/01/2016	P	0.00	192.00	0.00	109.20	0.00	1739.82	0.00	2960.42	0.00	145.60	0.00	1060.00
160 02/29/2016	M	0.00	0.00	7.70	116.90	34.15	1773.97	0.00	2960.42	0.80	146.40	0.00	1060.00
161 03/01/2016	O	200.00	0.00	0.00	116.90	0.00	1773.97	0.00	2960.42	0.00	146.40	0.00	1060.00
162 03/01/2016	P	0.00	192.00	0.00	116.90	0.00	1773.97	0.00	2960.42	0.00	146.40	0.00	1060.00
163 03/31/2016	M	0.00	0.00	7.74	124.64	34.15	1808.12	0.00	2960.42	0.80	147.20	0.00	1060.00
164 04/01/2016	O	200.00	0.00	0.00	124.64	0.00	1808.12	0.00	2960.42	0.00	147.20	0.00	1060.00
165 04/01/2016	P	0.00	192.00	0.00	124.64	0.00	1808.12	0.00	2960.42	0.00	147.20	0.00	1060.00
166 04/30/2016	M	0.00	0.00	7.77	132.41	34.15	1842.27	0.00	2960.42	0.80	148.00	0.00	1060.00
167 05/01/2016	O	200.00	0.00	0.00	132.41	0.00	1842.27	0.00	2960.42	0.00	148.00	0.00	1060.00
168 05/01/2016	P	0.00	192.00	0.00	132.41	0.00	1842.27	0.00	2960.42	0.00	148.00	0.00	1060.00
169 05/31/2016	M	0.00	0.00	7.81	140.22	34.15	1876.42	0.00	2960.42	0.80	148.80	0.00	1060.00
170 06/01/2016	O	200.00	0.00	0.00	140.22	0.00	1876.42	0.00	2960.42	0.00	148.80	0.00	1060.00
171 06/01/2016	P	0.00	192.00	0.00	140.22	0.00	1876.42	0.00	2960.42	0.00	148.80	0.00	1060.00
172 06/30/2016	M	0.00	0.00	7.85	148.07	34.15	1910.57	0.00	2960.42	0.80	149.60	0.00	1060.00
173 07/01/2016	O	200.00	0.00	0.00	148.07	0.00	1910.57	0.00	2960.42	0.00	149.60	0.00	1060.00
174 07/01/2016	P	0.00	242.00	0.00	148.07	0.00	1910.57	0.00	2960.42	0.00	149.60	0.00	1060.00
175 07/31/2016	M	0.00	0.00	7.85	155.92	33.95	1944.52	0.00	2960.42	0.00	149.60	0.00	1060.00
176 08/01/2016	O	200.00	0.00	0.00	155.92	0.00	1944.52	0.00	2960.42	0.00	149.60	0.00	1060.00
177 08/01/2016	P	0.00	242.00	0.00	155.92	0.00	1944.52	0.00	2960.42	0.00	149.60	0.00	1060.00
178 08/31/2016	M	0.00	0.00	7.85	163.77	33.76	1978.28	0.00	2960.42	0.00	149.60	0.00	1060.00
179 09/01/2016	O	200.00	0.00	0.00	163.77	0.00	1978.28	0.00	2960.42	0.00	149.60	0.00	1060.00
180 09/01/2016	P	0.00	242.00	0.00	163.77	0.00	1978.28	0.00	2960.42	0.00	149.60	0.00	1060.00
181 09/30/2016	M	0.00	0.00	7.85	171.62	33.57	2011.85	0.00	2960.42	0.00	149.60	0.00	1060.00
182 10/01/2016	O	200.00	0.00	0.00	171.62	0.00	2011.85	0.00	2960.42	0.00	149.60	0.00	1060.00
183 10/01/2016	P	0.00	242.00	0.00	171.62	0.00	2011.85	0.00	2960.42	0.00	149.60	0.00	1060.00
184 10/31/2016	M	0.00	0.00	7.85	179.47	33.38	2045.23	0.00	2960.42	0.00	149.60	0.00	1060.00
185 11/01/2016	O	200.00	0.00	0.00	179.47	0.00	2045.23	0.00	2960.42	0.00	149.60	0.00	1060.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
186 11/01/2016	P	0.00	242.00	0.00	179.47	0.00	2045.23	0.00	2960.42	0.00	149.60	0.00	1060.00
187 11/30/2016	M	0.00	0.00	7.85	187.32	33.18	2078.41	0.00	2960.42	0.00	149.60	0.00	1060.00
188 12/01/2016	O	200.00	0.00	0.00	187.32	0.00	2078.41	0.00	2960.42	0.00	149.60	0.00	1060.00
189 12/01/2016	P	0.00	242.00	0.00	187.32	0.00	2078.41	0.00	2960.42	0.00	149.60	0.00	1060.00
190 12/31/2016	M	0.00	0.00	7.85	195.17	32.99	2111.40	0.00	2960.42	0.00	149.60	0.00	1060.00
191 01/01/2017	O	200.00	0.00	0.00	195.17	0.00	2111.40	0.00	2960.42	0.00	149.60	0.00	1060.00
192 01/01/2017	P	0.00	242.00	0.00	195.17	0.00	2111.40	0.00	2960.42	0.00	149.60	0.00	1060.00
193 01/31/2017	M	0.00	0.00	8.20	203.37	34.29	2145.69	0.00	2960.42	0.00	149.60	0.00	1060.00
194 02/01/2017	O	200.00	0.00	0.00	203.37	0.00	2145.69	0.00	2960.42	0.00	149.60	0.00	1060.00
195 02/28/2017	M	0.00	0.00	9.16	212.53	34.29	2179.98	0.00	2960.42	20.00	169.60	0.00	1060.00
196 03/01/2017	O	100.00	0.00	0.00	212.53	0.00	2179.98	0.00	2960.42	0.00	169.60	0.00	1060.00
197 03/01/2017	P	0.00	242.00	0.00	212.53	0.00	2179.98	0.00	2960.42	0.00	169.60	0.00	1060.00
198 03/31/2017	M	0.00	0.00	9.16	221.69	33.61	2213.59	0.00	2960.42	0.00	169.60	0.00	1060.00
199 04/01/2017	O	100.00	0.00	0.00	221.69	0.00	2213.59	0.00	2960.42	0.00	169.60	0.00	1060.00
200 04/01/2017	P	0.00	242.00	0.00	221.69	0.00	2213.59	0.00	2960.42	0.00	169.60	0.00	1060.00
201 04/30/2017	M	0.00	0.00	9.16	230.85	32.93	2246.52	0.00	2960.42	0.00	169.60	0.00	1060.00
202 05/01/2017	O	100.00	0.00	0.00	230.85	0.00	2246.52	0.00	2960.42	0.00	169.60	0.00	1060.00
203 05/01/2017	P	0.00	242.00	0.00	230.85	0.00	2246.52	0.00	2960.42	0.00	169.60	0.00	1060.00
204 05/31/2017	M	0.00	0.00	9.16	240.01	32.25	2278.77	0.00	2960.42	0.00	169.60	0.00	1060.00
205 06/01/2017	O	100.00	0.00	0.00	240.01	0.00	2278.77	0.00	2960.42	0.00	169.60	0.00	1060.00
206 06/01/2017	P	0.00	242.00	0.00	240.01	0.00	2278.77	0.00	2960.42	0.00	169.60	0.00	1060.00
207 06/30/2017	M	0.00	0.00	9.16	249.17	31.57	2310.34	0.00	2960.42	0.00	169.60	0.00	1060.00
208 07/01/2017	O	100.00	0.00	0.00	249.17	0.00	2310.34	0.00	2960.42	0.00	169.60	0.00	1060.00
209 07/01/2017	P	0.00	242.00	0.00	249.17	0.00	2310.34	0.00	2960.42	0.00	169.60	0.00	1060.00
210 07/31/2017	M	0.00	0.00	9.96	259.13	33.57	2343.91	0.00	2960.42	0.00	169.60	0.00	1060.00
211 08/01/2017	O	100.00	0.00	0.00	259.13	0.00	2343.91	0.00	2960.42	0.00	169.60	0.00	1060.00
212 08/01/2017	P	0.00	242.00	0.00	259.13	0.00	2343.91	0.00	2960.42	0.00	169.60	0.00	1060.00
213 08/31/2017	M	0.00	0.00	9.96	269.09	32.83	2376.74	0.00	2960.42	0.00	169.60	0.00	1060.00
214 09/01/2017	O	100.00	0.00	0.00	269.09	0.00	2376.74	0.00	2960.42	0.00	169.60	0.00	1060.00
215 09/01/2017	P	0.00	242.00	0.00	269.09	0.00	2376.74	0.00	2960.42	0.00	169.60	0.00	1060.00
216 09/30/2017	M	0.00	0.00	9.96	279.05	32.09	2408.83	0.00	2960.42	0.00	169.60	0.00	1060.00
217 10/01/2017	O	100.00	0.00	0.00	279.05	0.00	2408.83	0.00	2960.42	0.00	169.60	0.00	1060.00
218 10/01/2017	P	0.00	242.00	0.00	279.05	0.00	2408.83	0.00	2960.42	0.00	169.60	0.00	1060.00

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
219 10/31/2017	M	0.00	0.00	9.96	289.01	31.35	2440.18	0.00	2960.42	0.00	169.60	0.00	1060.00
220 11/01/2017	O	100.00	0.00	0.00	289.01	0.00	2440.18	0.00	2960.42	0.00	169.60	0.00	1060.00
221 11/01/2017	P	0.00	242.00	0.00	289.01	0.00	2440.18	0.00	2960.42	0.00	169.60	0.00	1060.00
222 11/30/2017	M	0.00	0.00	9.96	298.97	30.61	2470.79	0.00	2960.42	0.00	169.60	0.00	1060.00
223 12/01/2017	O	100.00	0.00	0.00	298.97	0.00	2470.79	0.00	2960.42	0.00	169.60	0.00	1060.00
224 12/01/2017	P	0.00	242.00	0.00	298.97	0.00	2470.79	0.00	2960.42	0.00	169.60	0.00	1060.00
225 12/31/2017	M	0.00	0.00	9.96	308.93	29.87	2500.66	0.00	2960.42	0.00	169.60	0.00	1060.00
226 01/01/2018	O	100.00	0.00	0.00	308.93	0.00	2500.66	0.00	2960.42	0.00	169.60	0.00	1060.00
227 01/01/2018	P	0.00	242.00	0.00	308.93	0.00	2500.66	0.00	2960.42	0.00	169.60	0.00	1060.00
228 01/31/2018	M	0.00	0.00	10.36	319.29	30.30	2530.96	0.00	2960.42	0.00	169.60	0.00	1060.00
229 02/01/2018	O	100.00	0.00	0.00	319.29	0.00	2530.96	0.00	2960.42	0.00	169.60	0.00	1060.00
230 02/01/2018	P	0.00	242.00	0.00	319.29	0.00	2530.96	0.00	2960.42	0.00	169.60	0.00	1060.00
231 02/28/2018	M	0.00	0.00	10.36	329.65	29.53	2560.49	0.00	2960.42	0.00	169.60	0.00	1060.00
232 03/01/2018	O	100.00	0.00	0.00	329.65	0.00	2560.49	0.00	2960.42	0.00	169.60	0.00	1060.00
233 03/01/2018	P	0.00	242.00	0.00	329.65	0.00	2560.49	0.00	2960.42	0.00	169.60	0.00	1060.00
234 03/31/2018	M	0.00	0.00	10.36	340.01	28.76	2589.25	0.00	2960.42	0.00	169.60	0.00	1060.00
235 04/01/2018	O	100.00	0.00	0.00	340.01	0.00	2589.25	0.00	2960.42	0.00	169.60	0.00	1060.00
236 04/01/2018	P	0.00	220.34	0.00	340.01	0.00	2589.25	0.00	2960.42	0.00	169.60	0.00	1060.00
237 04/30/2018	M	0.00	0.00	10.36	350.37	28.11	2617.36	0.00	2960.42	0.00	169.60	0.00	1060.00
238 05/01/2018	O	100.00	0.00	0.00	350.37	0.00	2617.36	0.00	2960.42	0.00	169.60	0.00	1060.00
239 05/01/2018	P	0.00	96.00	0.00	350.37	0.00	2617.36	0.00	2960.42	0.00	169.60	0.00	1060.00
240 05/31/2018	M	0.00	0.00	10.38	360.75	28.11	2645.47	0.00	2960.42	0.40	170.00	0.00	1060.00
241 06/01/2018	O	100.00	0.00	0.00	360.75	0.00	2645.47	0.00	2960.42	0.00	170.00	0.00	1060.00
242 06/01/2018	P	0.00	96.00	0.00	360.75	0.00	2645.47	0.00	2960.42	0.00	170.00	0.00	1060.00
243 06/30/2018	M	0.00	0.00	10.40	371.15	28.11	2673.58	0.00	2960.42	0.40	170.40	0.00	1060.00
244 07/01/2018	O	100.00	0.00	0.00	371.15	0.00	2673.58	0.00	2960.42	0.00	170.40	0.00	1060.00
245 07/01/2018	P	0.00	96.00	0.00	371.15	0.00	2673.58	0.00	2960.42	0.00	170.40	0.00	1060.00
246 07/31/2018	M	0.00	0.00	11.22	382.37	30.27	2703.85	0.00	2960.42	0.40	170.80	0.00	1060.00
247 08/01/2018	O	100.00	0.00	0.00	382.37	0.00	2703.85	0.00	2960.42	0.00	170.80	0.00	1060.00
248 08/01/2018	P	0.00	96.00	0.00	382.37	0.00	2703.85	0.00	2960.42	0.00	170.80	0.00	1060.00
249 08/31/2018	M	0.00	0.00	11.25	393.62	30.27	2734.12	0.00	2960.42	0.40	171.20	0.00	1060.00
250 09/01/2018	O	100.00	0.00	0.00	393.62	0.00	2734.12	0.00	2960.42	0.00	171.20	0.00	1060.00
251 09/01/2018	P	0.00	96.00	0.00	393.62	0.00	2734.12	0.00	2960.42	0.00	171.20	0.00	1060.00

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			
252 09/30/2018	M	0.00	0.00	11.27	404.89	30.27	2764.39	0.00	2960.42	0.40	171.60	0.00	1060.00			
253 10/01/2018	O	100.00	0.00	0.00	404.89	0.00	2764.39	0.00	2960.42	0.00	171.60	0.00	1060.00			
254 10/01/2018	P	0.00	96.00	0.00	404.89	0.00	2764.39	0.00	2960.42	0.00	171.60	0.00	1060.00			
255 10/31/2018	M	0.00	0.00	11.29	416.18	30.27	2794.66	0.00	2960.42	0.40	172.00	0.00	1060.00			
256 11/01/2018	O	100.00	0.00	0.00	416.18	0.00	2794.66	0.00	2960.42	0.00	172.00	0.00	1060.00			
257 11/05/2018	P	0.00	96.00	0.00	416.18	0.00	2794.66	0.00	2960.42	0.00	172.00	0.00	1060.00			
258 11/30/2018	M	0.00	0.00	11.32	427.50	30.27	2824.93	0.00	2960.42	0.40	172.40	0.00	1060.00			
259 12/01/2018	O	100.00	0.00	0.00	427.50	0.00	2824.93	0.00	2960.42	0.00	172.40	0.00	1060.00			
260 12/04/2018	P	0.00	96.00	0.00	427.50	0.00	2824.93	0.00	2960.42	0.00	172.40	0.00	1060.00			
261 12/31/2018	M	0.00	0.00	11.34	438.84	30.27	2855.20	0.00	2960.42	0.40	172.80	0.00	1060.00			
262 01/01/2019	O	100.00	0.00	0.00	438.84	0.00	2855.20	0.00	2960.42	0.00	172.80	0.00	1060.00			
263 01/04/2019	P	0.00	61.49	0.00	438.84	0.00	2855.20	0.00	2960.42	0.00	172.80	0.00	1060.00			
264 01/31/2019	M	0.00	0.00	12.39	451.23	32.44	2887.64	0.00	2960.42	3.85	176.65	0.00	1060.00			
265 02/01/2019	O	100.00	0.00	0.00	451.23	0.00	2887.64	0.00	2960.42	0.00	176.65	0.00	1060.00			
266 02/04/2019	P	0.00	96.00	0.00	451.23	0.00	2887.64	0.00	2960.42	0.00	176.65	0.00	1060.00			
267 02/28/2019	M	0.00	0.00	12.42	463.65	32.44	2920.08	0.00	2960.42	0.40	177.05	0.00	1060.00			
Totals:					\$16400.00	\$20021.83	\$0.00	\$463.65	\$0.00	\$2920.08	\$0.00	\$2960.42	\$0.00	\$177.05	\$0.00	\$1060.00

Total Unadjudicated Interest on UA: \$463.65
 Total Unadjudicated Interest on AA: \$2920.08
 Total Adjudicated Interest: \$2960.42
 Total Interest: \$6344.15
 Total Unadjudicated Penalty: \$177.05
 Total Adjudicated Penalty: \$1060.00
 Total Penalty: \$1237.05

Total Arrears: \$7176.17
 Total Interest: \$6344.15
 Total Penalty: \$1237.05
 Grand Total: \$14757.37

COPY

CERTIFIED COPY

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

DATE 5/23/19

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

By ANOMA Deputy

RECEIVED
MAY 24 2019
STATE OF NEVADA
CHILD SUPPORT PROGRAM