



KAREN ELLISON, RECORDER

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APN # _____

Recording Requested by and returned to:

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: Matthew Ferris

UPI #: 691-49-8000A

This page added to provide additional information required by NRS 111.312 Sections 1-2.

(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 14-UR-0024

2 DEPT. NO. II

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

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

5
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND REBECCA LYNN FERRIS

7 Obligees,

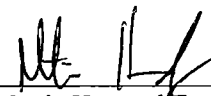
AFFIDAVIT OF RECORDATION

8 Vs.


9 MATTHEW GENE FERRIS
Obligor

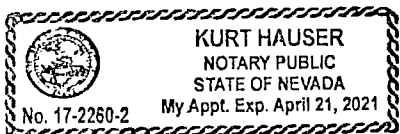
10 _____
11 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 691-49-8000A.
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is Matthew Gene Ferris, whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on June 20, 2019.

22
23 
24 _____
Martin Hernandez
Administrative Assistant II

25 State of Nevada, County of Washoe
26 Subscribed and sworn before me this
18th day of July, 2019

27 
28 _____
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Matthew Gene Ferris

Obligee: Rebecca Lynn Ferris

Date: July 18, 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.

FILED

2019 JUN 20 PM 3:02
D. GOELZ
DEPUTY

1 Case No. 14-UR-0024

2 Dept No. II

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

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
10 AND REBECCA LYNN FERRIS

Obligees,

11 Vs.

12 MATTHEW GENE FERRIS

Obligor,

14 **JUDGMENT AND ORDER**

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

18 This matter was heard on May 10, 2019. The Court Master with the following persons was
19 present:

20 Obligee: Present

21 Obligor: Present

23 Presented by: Alyssa Matovina

Division of Welfare and Support Services
Child Support Enforcement

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

1 The Obligor is the parent of the following children:

2 <u>NAME</u>	<u>DOB</u>
3 <u>BRENT FERRIS</u>	<u>APRIL 27, 2003</u>
4 <u>GENE FERRIS</u>	<u>APRIL 27, 2003</u>
5 <u>TITAN FERRIS</u>	<u>FEBRUARY 28, 2006</u>
6 <u>ISAAC FERRIS</u>	<u>AUGUST 17, 2009</u>

- 7 Obligor's gross monthly earnings are \$2,361.00. Pursuant to the formula prescribed
8 within NRS 125B.070, 31% of those earnings, the state calculates a support obligation
9 in the sum of \$732.00. Gross monthly income based on actual earnings.
- 10 The child support amount recommended by the Court Master (set out in paragraph 1
11 below) deviates from the statutory percentage under NRS 125B.080, based on the
12 following factors: Deviation allowed for time spent with the children and per parties'
13 agreement.

14 RECOMMENDED ORDER IS:

- 15 1. Ongoing support is ordered in the amount of \$400.00 per month beginning
16 May 1, 2019. The obligation for Child Support continues until the child turns 18 years
17 of age, or until the child turns 19 years of age if the child is enrolled in High School.
18 However, this obligation to support a child is affected by a child's ability to live on
19 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
20 continued financial support beyond the age of majority per NRS125B.110.
- 21 2. The Obligor is responsible for **child support** arrears for the period of
22 June 1, 2013 through April 30, 2019.
- 23 A judgment is entered against the Obligor for **child support** arrears as follows:
- 24 Principal in the amount of \$33,032.12
- 25 Interest in the amount of \$8,669.61
- 26 Penalty in the amount of \$2,246.63

27 For a total judgment of \$43,948.36 to be repaid at \$100.00 per month beginning May 1, 2019.

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

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

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
9 B. Social Security Number of person responsible for paying child support.
10 C. Child support case number 691-49-8000A listed on each payment.
11 D. Name of custodian (first and last name of person receiving child support).

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

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

23 4. The Obligee shall provide health insurance coverage for the children when available
24 through employment or group policy under a plan that is reasonable in cost as defined in
25 NRS 125B.085 and Obligor shall pay **\$0.00** per month for health insurance premium
26 (medical cash) effective May 1, 2019. Medical costs incurred for the above-referenced
27 period have not yet been determined. The State's rights to recover said costs are not
28 waived by way of this order.

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

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

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

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

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

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

24 11. The Master finds that these Recommendations are in the best interest of the children.
25 It is further ordered that: See page 2, lines 10-13. Court waive prospective interest.

26 ///
27 ///
28

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....\$400.00 Effective May 1, 2019
Child Support Arrearages..... \$100.00 Effective May 1, 2019
Medical Cash.....\$0.00 Effective May 1, 2019
TOTAL PAYMENT..... \$500.00

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 27 day of May, 2019.



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 _____
Matthew Gene Ferris, Obligor

8 _____
Rebecca Lynn Ferris, 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

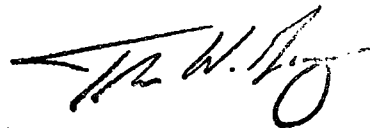
21 Master and,

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: June 20, 2019.

27 

28 _____
DISTRICT JUDGE

1 Case No. 14-UR-0024

2 Dept No. II

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

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND REBECCA LYNN FERRIS
9 Obligees,

10 Vs.

11 MATTHEW GENE FERRIS
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 MATTHEW FERRIS
19 CONFIDENTIAL
20 IN FILE

21 REBECCA FERRIS
22 CONFIDENTIAL
23 IN FILE

24 DATED: May 31st, 2019

25 SIGNED: [Signature]
26 MARTIN HERNANDEZ
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 14-UR-0024

Custodian Financial Audit (part 1 of 2)

Run Date: 05/03/2019
Run Time: 03:14 PM

NCP Name: Ferris, Matthew
CST Name: Ferris, Rebecca

Case ID: 691498000A
Docket#: 14UR0024

Office: 03

Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Prepared By Date: 05/03/2019
Last Updated By Date: 05/03/2019

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
06/01/2013	J	0.00	0.00	0.00	0.00	10800.00	10800.00
06/01/2013	O	400.00	0.00	400.00	400.00	0.00	10800.00
06/30/2013	M	0.00	0.00	0.00	400.00	0.00	10800.00
07/01/2013	O	400.00	0.00	400.00	800.00	0.00	10800.00
07/31/2013	M	0.00	0.00	0.00	800.00	0.00	10800.00
08/01/2013	O	400.00	0.00	400.00	1200.00	0.00	10800.00
08/31/2013	M	0.00	0.00	0.00	1200.00	0.00	10800.00
09/01/2013	O	400.00	0.00	400.00	1600.00	0.00	10800.00
09/30/2013	M	0.00	0.00	0.00	1600.00	0.00	10800.00
10/01/2013	O	400.00	0.00	400.00	2000.00	0.00	10800.00
10/31/2013	M	0.00	0.00	0.00	2000.00	0.00	10800.00
11/01/2013	O	400.00	0.00	400.00	2400.00	0.00	10800.00
11/30/2013	M	0.00	0.00	0.00	2400.00	0.00	10800.00
12/01/2013	O	400.00	0.00	400.00	2800.00	0.00	10800.00
12/31/2013	M	0.00	0.00	0.00	2800.00	0.00	10800.00
01/01/2014	O	400.00	0.00	400.00	3200.00	0.00	10800.00
01/31/2014	M	0.00	0.00	0.00	3200.00	0.00	10800.00
02/01/2014	O	400.00	0.00	400.00	3600.00	0.00	10800.00
02/28/2014	M	0.00	0.00	0.00	3600.00	0.00	10800.00
03/01/2014	O	400.00	0.00	400.00	4000.00	0.00	10800.00
03/31/2014	M	0.00	0.00	0.00	4000.00	0.00	10800.00

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	04/01/2014	O	400.00	0.00	400.00	4400.00	0.00	10800.00	22
23	04/30/2014	M	0.00	0.00	0.00	4400.00	0.00	10800.00	23
24	05/01/2014	O	400.00	0.00	400.00	4800.00	0.00	10800.00	24
25	05/31/2014	M	0.00	0.00	0.00	4800.00	0.00	10800.00	25
26	06/01/2014	O	400.00	0.00	400.00	5200.00	0.00	10800.00	26
27	06/30/2014	M	0.00	0.00	0.00	5200.00	0.00	10800.00	27
28	07/01/2014	O	400.00	0.00	400.00	5600.00	0.00	10800.00	28
29	07/31/2014	M	0.00	0.00	0.00	5600.00	0.00	10800.00	29
30	08/01/2014	O	400.00	0.00	400.00	6000.00	0.00	10800.00	30
31	08/31/2014	M	0.00	0.00	0.00	6000.00	0.00	10800.00	31
32	09/01/2014	O	400.00	0.00	400.00	6400.00	0.00	10800.00	32
33	09/30/2014	M	0.00	0.00	0.00	6400.00	0.00	10800.00	33
34	10/01/2014	O	400.00	0.00	400.00	6800.00	0.00	10800.00	34
35	10/31/2014	M	0.00	0.00	0.00	6800.00	0.00	10800.00	35
36	11/01/2014	O	400.00	0.00	400.00	7200.00	0.00	10800.00	36
37	11/30/2014	M	0.00	0.00	0.00	7200.00	0.00	10800.00	37
38	12/01/2014	O	400.00	0.00	400.00	7600.00	0.00	10800.00	38
39	12/31/2014	M	0.00	0.00	0.00	7600.00	0.00	10800.00	39
40	01/01/2015	O	400.00	0.00	400.00	8000.00	0.00	10800.00	40
41	01/31/2015	M	0.00	0.00	0.00	8000.00	0.00	10800.00	41
42	02/01/2015	O	400.00	0.00	400.00	8400.00	0.00	10800.00	42
43	02/28/2015	M	0.00	0.00	0.00	8400.00	0.00	10800.00	43
44	03/01/2015	O	400.00	0.00	400.00	8800.00	0.00	10800.00	44
45	03/31/2015	M	0.00	0.00	0.00	8800.00	0.00	10800.00	45
46	04/01/2015	O	400.00	0.00	400.00	9200.00	0.00	10800.00	46
47	04/30/2015	M	0.00	0.00	0.00	9200.00	0.00	10800.00	47
48	05/01/2015	O	400.00	0.00	400.00	9600.00	0.00	10800.00	48
49	05/31/2015	M	0.00	0.00	0.00	9600.00	0.00	10800.00	49
50	06/01/2015	O	400.00	0.00	400.00	10000.00	0.00	10800.00	50
51	06/30/2015	M	0.00	0.00	0.00	10000.00	0.00	10800.00	51
52	07/01/2015	O	400.00	0.00	400.00	10400.00	0.00	10800.00	52
53	07/31/2015	M	0.00	0.00	0.00	10400.00	0.00	10800.00	53
54	08/01/2015	O	400.00	0.00	400.00	10800.00	0.00	10800.00	54
55	08/31/2015	M	0.00	0.00	0.00	10800.00	0.00	10800.00	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
09/01/2015	O	400.00	0.00	400.00	11200.00	0.00	10800.00
09/30/2015	M	0.00	0.00	0.00	11200.00	0.00	10800.00
10/01/2015	O	400.00	0.00	400.00	11600.00	0.00	10800.00
10/31/2015	M	0.00	0.00	0.00	11600.00	0.00	10800.00
11/01/2015	O	400.00	0.00	400.00	12000.00	0.00	10800.00
11/30/2015	M	0.00	0.00	0.00	12000.00	0.00	10800.00
12/01/2015	O	400.00	0.00	400.00	12400.00	0.00	10800.00
12/31/2015	M	0.00	0.00	0.00	12400.00	0.00	10800.00
01/01/2016	O	400.00	0.00	400.00	12800.00	0.00	10800.00
01/31/2016	M	0.00	0.00	0.00	12800.00	0.00	10800.00
02/01/2016	O	400.00	0.00	400.00	13200.00	0.00	10800.00
02/29/2016	M	0.00	0.00	0.00	13200.00	0.00	10800.00
03/01/2016	O	400.00	0.00	400.00	13600.00	0.00	10800.00
03/31/2016	M	0.00	0.00	0.00	13600.00	0.00	10800.00
04/01/2016	O	400.00	0.00	400.00	14000.00	0.00	10800.00
04/30/2016	M	0.00	0.00	0.00	14000.00	0.00	10800.00
05/01/2016	O	400.00	0.00	400.00	14400.00	0.00	10800.00
05/31/2016	M	0.00	0.00	0.00	14400.00	0.00	10800.00
06/01/2016	O	400.00	0.00	400.00	14800.00	0.00	10800.00
06/30/2016	M	0.00	0.00	0.00	14800.00	0.00	10800.00
07/01/2016	O	400.00	0.00	400.00	15200.00	0.00	10800.00
07/31/2016	M	0.00	0.00	0.00	15200.00	0.00	10800.00
08/01/2016	O	400.00	0.00	400.00	15600.00	0.00	10800.00
08/31/2016	M	0.00	0.00	0.00	15600.00	0.00	10800.00
09/01/2016	O	400.00	0.00	400.00	16000.00	0.00	10800.00
09/30/2016	M	0.00	0.00	0.00	16000.00	0.00	10800.00
10/01/2016	O	400.00	0.00	400.00	16400.00	0.00	10800.00
10/31/2016	M	0.00	0.00	0.00	16400.00	0.00	10800.00
11/01/2016	O	400.00	0.00	400.00	16800.00	0.00	10800.00
11/30/2016	M	0.00	0.00	0.00	16800.00	0.00	10800.00
12/01/2016	O	400.00	0.00	400.00	17200.00	0.00	10800.00
12/31/2016	M	0.00	0.00	0.00	17200.00	0.00	10800.00
01/01/2017	O	400.00	0.00	400.00	17600.00	0.00	10800.00
01/31/2017	M	0.00	0.00	0.00	17600.00	0.00	10800.00

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	02/01/2017	O	400.00	0.00	400.00	18000.00	0.00	10800.00	90
91	02/28/2017	M	0.00	0.00	0.00	18000.00	0.00	10800.00	91
92	03/01/2017	O	400.00	0.00	400.00	18400.00	0.00	10800.00	92
93	03/31/2017	M	0.00	0.00	0.00	18400.00	0.00	10800.00	93
94	04/01/2017	O	400.00	0.00	400.00	18800.00	0.00	10800.00	94
95	04/30/2017	M	0.00	0.00	0.00	18800.00	0.00	10800.00	95
96	05/01/2017	O	400.00	0.00	400.00	19200.00	0.00	10800.00	96
97	05/31/2017	M	0.00	0.00	0.00	19200.00	0.00	10800.00	97
98	06/01/2017	O	400.00	0.00	400.00	19600.00	0.00	10800.00	98
99	06/30/2017	M	0.00	0.00	0.00	19600.00	0.00	10800.00	99
100	07/01/2017	O	400.00	0.00	400.00	20000.00	0.00	10800.00	100
101	07/31/2017	M	0.00	0.00	0.00	20000.00	0.00	10800.00	101
102	08/01/2017	O	400.00	0.00	400.00	20400.00	0.00	10800.00	102
103	08/31/2017	M	0.00	0.00	0.00	20400.00	0.00	10800.00	103
104	09/01/2017	O	400.00	0.00	400.00	20800.00	0.00	10800.00	104
105	09/30/2017	M	0.00	0.00	0.00	20800.00	0.00	10800.00	105
106	10/01/2017	O	400.00	0.00	400.00	21200.00	0.00	10800.00	106
107	10/31/2017	M	0.00	0.00	0.00	21200.00	0.00	10800.00	107
108	11/01/2017	O	400.00	0.00	400.00	21600.00	0.00	10800.00	108
109	11/30/2017	M	0.00	0.00	0.00	21600.00	0.00	10800.00	109
110	12/01/2017	O	400.00	0.00	400.00	22000.00	0.00	10800.00	110
111	12/31/2017	M	0.00	0.00	0.00	22000.00	0.00	10800.00	111
112	01/01/2018	O	400.00	0.00	400.00	22400.00	0.00	10800.00	112
113	01/31/2018	M	0.00	0.00	0.00	22400.00	0.00	10800.00	113
114	02/01/2018	O	400.00	0.00	400.00	22800.00	0.00	10800.00	114
115	02/08/2018	P	0.00	101.54	-101.54	22698.46	0.00	10800.00	115
116	02/08/2018	P	0.00	103.54	-103.54	22594.92	0.00	10800.00	116
117	02/17/2018	P	0.00	101.54	-101.54	22493.38	0.00	10800.00	117
118	02/28/2018	M	0.00	0.00	0.00	22493.38	0.00	10800.00	118
119	03/01/2018	O	400.00	0.00	400.00	22893.38	0.00	10800.00	119
120	03/03/2018	P	0.00	203.08	-203.08	22690.30	0.00	10800.00	120
121	03/31/2018	M	0.00	0.00	0.00	22690.30	0.00	10800.00	121
122	04/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10800.00	122
123	04/06/2018	P	0.00	406.16	-400.00	22690.30	-6.16	10793.84	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	04/30/2018	M	0.00	0.00	0.00	22690.30	0.00	10793.84	124
125	05/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10793.84	125
126	05/12/2018	P	0.00	406.16	-400.00	22690.30	-6.16	10787.68	126
127	05/31/2018	M	0.00	0.00	0.00	22690.30	0.00	10787.68	127
128	06/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10787.68	128
129	06/16/2018	P	0.00	406.16	-400.00	22690.30	-6.16	10781.52	129
130	06/30/2018	M	0.00	0.00	0.00	22690.30	0.00	10781.52	130
131	07/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10781.52	131
132	07/07/2018	P	0.00	440.00	-400.00	22690.30	-40.00	10741.52	132
133	07/31/2018	M	0.00	0.00	0.00	22690.30	0.00	10741.52	133
134	08/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10741.52	134
135	08/21/2018	P	0.00	440.00	-400.00	22690.30	-40.00	10701.52	135
136	08/31/2018	M	0.00	0.00	0.00	22690.30	0.00	10701.52	136
137	09/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10701.52	137
138	09/08/2018	P	0.00	440.00	-400.00	22690.30	-40.00	10661.52	138
139	09/30/2018	M	0.00	0.00	0.00	22690.30	0.00	10661.52	139
140	10/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10661.52	140
141	10/12/2018	P	0.00	440.00	-400.00	22690.30	-40.00	10621.52	141
142	10/31/2018	M	0.00	0.00	0.00	22690.30	0.00	10621.52	142
143	11/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10621.52	143
144	11/16/2018	P	0.00	448.00	-400.00	22690.30	-48.00	10573.52	144
145	11/30/2018	M	0.00	0.00	0.00	22690.30	0.00	10573.52	145
146	12/01/2018	O	400.00	0.00	400.00	23090.30	0.00	10573.52	146
147	12/15/2018	P	0.00	448.00	-400.00	22690.30	-48.00	10525.52	147
148	12/21/2018	P	0.00	224.00	0.00	22690.30	-224.00	10301.52	148
149	12/31/2018	M	0.00	0.00	0.00	22690.30	0.00	10301.52	149
150	01/01/2019	O	400.00	0.00	400.00	23090.30	0.00	10301.52	150
151	01/28/2019	P	0.00	224.00	-224.00	22866.30	0.00	10301.52	151
152	01/31/2019	M	0.00	0.00	0.00	22866.30	0.00	10301.52	152
153	02/01/2019	O	400.00	0.00	400.00	23266.30	0.00	10301.52	153
154	02/13/2019	P	0.00	412.00	-400.00	22866.30	-12.00	10289.52	154
155	02/28/2019	M	0.00	0.00	0.00	22866.30	0.00	10289.52	155
156	03/01/2019	O	400.00	0.00	400.00	23266.30	0.00	10289.52	156
157	03/12/2019	P	0.00	416.00	-400.00	22866.30	-16.00	10273.52	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	03/31/2019	M	0.00	0.00	0.00	22866.30	0.00	10273.52	158	
159	04/01/2019	O	400.00	0.00	400.00	23266.30	0.00	10273.52	159	
160	04/25/2019	P	0.00	507.70	-400.00	22866.30	-107.70	10165.82	160	
161	04/30/2019	M	0.00	0.00	0.00	22866.30	0.00	10165.82	161	
Totals:						\$28400.00	\$6167.88	\$0.00	\$22866.30	\$10165.82

Total Unadjudicated: \$22866.30
Total Adjudicated: \$10165.82
Total Arrears: \$33032.12



Custodian Financial Audit (part 2 of 2)

Run Date: 05/03/2019
Run Time: 03:14 PM

NCP Name: Ferris , Matthew
CST Name: Ferris, Rebecca

Case ID: 691498000A
Docket#: 14UR0024

Offices: 03

Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Prepared By Dates: 05/03/2019
Last Updated By Dates: 05/03/2019

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	
				Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance
1 06/01/2013	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 06/01/2013	O	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 06/30/2013	M	0.00	0.00	1.75	1.75	47.25	47.25	0.00	0.00	0.00	0.00	0.00	0.00
4 07/01/2013	O	400.00	0.00	0.00	1.75	0.00	47.25	0.00	0.00	0.00	0.00	0.00	0.00
5 07/31/2013	M	0.00	0.00	3.50	5.25	47.25	94.50	0.00	0.00	40.00	40.00	0.00	0.00
6 08/01/2013	O	400.00	0.00	0.00	5.25	0.00	94.50	0.00	0.00	0.00	40.00	0.00	0.00
7 08/31/2013	M	0.00	0.00	5.25	10.50	47.25	141.75	0.00	0.00	40.00	80.00	0.00	0.00
8 09/01/2013	O	400.00	0.00	0.00	10.50	0.00	141.75	0.00	0.00	0.00	80.00	0.00	0.00
9 09/30/2013	M	0.00	0.00	7.00	17.50	47.25	189.00	0.00	0.00	40.00	120.00	0.00	0.00
10 10/01/2013	O	400.00	0.00	0.00	17.50	0.00	189.00	0.00	0.00	0.00	120.00	0.00	0.00
11 10/31/2013	M	0.00	0.00	8.75	26.25	47.25	236.25	0.00	0.00	40.00	160.00	0.00	0.00
12 11/01/2013	O	400.00	0.00	0.00	26.25	0.00	236.25	0.00	0.00	0.00	160.00	0.00	0.00
13 11/30/2013	M	0.00	0.00	10.50	36.75	47.25	283.50	0.00	0.00	40.00	200.00	0.00	0.00
14 12/01/2013	O	400.00	0.00	0.00	36.75	0.00	283.50	0.00	0.00	0.00	200.00	0.00	0.00
15 12/31/2013	M	0.00	0.00	12.25	49.00	47.25	330.75	0.00	0.00	40.00	240.00	0.00	0.00
16 01/01/2014	O	400.00	0.00	0.00	49.00	0.00	330.75	0.00	0.00	0.00	240.00	0.00	0.00
17 01/31/2014	M	0.00	0.00	14.00	63.00	47.25	378.00	0.00	0.00	40.00	280.00	0.00	0.00
18 02/01/2014	O	400.00	0.00	0.00	63.00	0.00	378.00	0.00	0.00	0.00	280.00	0.00	0.00
19 02/28/2014	M	0.00	0.00	15.75	78.75	47.25	425.25	0.00	0.00	40.00	320.00	0.00	0.00
20 03/01/2014	O	400.00	0.00	0.00	78.75	0.00	425.25	0.00	0.00	0.00	320.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 03/31/2014	M	0.00	0.00	17.50	96.25	47.25	472.50	0.00	0.00	40.00	360.00	0.00	0.00
22 04/01/2014	O	400.00	0.00	0.00	96.25	0.00	472.50	0.00	0.00	0.00	360.00	0.00	0.00
23 04/30/2014	M	0.00	0.00	19.25	115.50	47.25	519.75	0.00	0.00	40.00	400.00	0.00	0.00
24 05/01/2014	O	400.00	0.00	0.00	115.50	0.00	519.75	0.00	0.00	0.00	400.00	0.00	0.00
25 05/31/2014	M	0.00	0.00	21.00	136.50	47.25	567.00	0.00	0.00	40.00	440.00	0.00	0.00
26 06/01/2014	O	400.00	0.00	0.00	136.50	0.00	567.00	0.00	0.00	0.00	440.00	0.00	0.00
27 06/30/2014	M	0.00	0.00	22.75	159.25	47.25	614.25	0.00	0.00	40.00	480.00	0.00	0.00
28 07/01/2014	O	400.00	0.00	0.00	159.25	0.00	614.25	0.00	0.00	0.00	480.00	0.00	0.00
29 07/31/2014	M	0.00	0.00	24.50	183.75	47.25	661.50	0.00	0.00	40.00	520.00	0.00	0.00
30 08/01/2014	O	400.00	0.00	0.00	183.75	0.00	661.50	0.00	0.00	0.00	520.00	0.00	0.00
31 08/31/2014	M	0.00	0.00	26.25	210.00	47.25	708.75	0.00	0.00	40.00	560.00	0.00	0.00
32 09/01/2014	O	400.00	0.00	0.00	210.00	0.00	708.75	0.00	0.00	0.00	560.00	0.00	0.00
33 09/30/2014	M	0.00	0.00	28.00	238.00	47.25	756.00	0.00	0.00	40.00	600.00	0.00	0.00
34 10/01/2014	O	400.00	0.00	0.00	238.00	0.00	756.00	0.00	0.00	0.00	600.00	0.00	0.00
35 10/31/2014	M	0.00	0.00	29.75	267.75	47.25	803.25	0.00	0.00	40.00	640.00	0.00	0.00
36 11/01/2014	O	400.00	0.00	0.00	267.75	0.00	803.25	0.00	0.00	0.00	640.00	0.00	0.00
37 11/30/2014	M	0.00	0.00	31.50	299.25	47.25	850.50	0.00	0.00	40.00	680.00	0.00	0.00
38 12/01/2014	O	400.00	0.00	0.00	299.25	0.00	850.50	0.00	0.00	0.00	680.00	0.00	0.00
39 12/31/2014	M	0.00	0.00	33.25	332.50	47.25	897.75	0.00	0.00	40.00	720.00	0.00	0.00
40 01/01/2015	O	400.00	0.00	0.00	332.50	0.00	897.75	0.00	0.00	0.00	720.00	0.00	0.00
41 01/31/2015	M	0.00	0.00	35.00	367.50	47.25	945.00	0.00	0.00	40.00	760.00	0.00	0.00
42 02/01/2015	O	400.00	0.00	0.00	367.50	0.00	945.00	0.00	0.00	0.00	760.00	0.00	0.00
43 02/28/2015	M	0.00	0.00	36.75	404.25	47.25	992.25	0.00	0.00	40.00	800.00	0.00	0.00
44 03/01/2015	O	400.00	0.00	0.00	404.25	0.00	992.25	0.00	0.00	0.00	800.00	0.00	0.00
45 03/31/2015	M	0.00	0.00	38.50	442.75	47.25	1039.50	0.00	0.00	40.00	840.00	0.00	0.00
46 04/01/2015	O	400.00	0.00	0.00	442.75	0.00	1039.50	0.00	0.00	0.00	840.00	0.00	0.00
47 04/30/2015	M	0.00	0.00	40.25	483.00	47.25	1086.75	0.00	0.00	40.00	880.00	0.00	0.00
48 05/01/2015	O	400.00	0.00	0.00	483.00	0.00	1086.75	0.00	0.00	0.00	880.00	0.00	0.00
49 05/31/2015	M	0.00	0.00	42.00	525.00	47.25	1134.00	0.00	0.00	40.00	920.00	0.00	0.00
50 06/01/2015	O	400.00	0.00	0.00	525.00	0.00	1134.00	0.00	0.00	0.00	920.00	0.00	0.00
51 06/30/2015	M	0.00	0.00	43.75	568.75	47.25	1181.25	0.00	0.00	40.00	960.00	0.00	0.00
52 07/01/2015	O	400.00	0.00	0.00	568.75	0.00	1181.25	0.00	0.00	0.00	960.00	0.00	0.00
53 07/31/2015	M	0.00	0.00	45.50	614.25	47.25	1228.50	0.00	0.00	40.00	1000.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
54 08/01/2015	O	400.00	0.00	0.00	614.25	0.00	1228.50	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	54
55 08/31/2015	M	0.00	0.00	47.25	661.50	47.25	1275.75	0.00	0.00	0.00	40.00	1040.00	0.00	0.00	55
56 09/01/2015	O	400.00	0.00	0.00	661.50	0.00	1275.75	0.00	0.00	0.00	0.00	1040.00	0.00	0.00	56
57 09/30/2015	M	0.00	0.00	49.00	710.50	47.25	1323.00	0.00	0.00	0.00	40.00	1080.00	0.00	0.00	57
58 10/01/2015	O	400.00	0.00	0.00	710.50	0.00	1323.00	0.00	0.00	0.00	0.00	1080.00	0.00	0.00	58
59 10/31/2015	M	0.00	0.00	50.75	761.25	47.25	1370.25	0.00	0.00	0.00	40.00	1120.00	0.00	0.00	59
60 11/01/2015	O	400.00	0.00	0.00	761.25	0.00	1370.25	0.00	0.00	0.00	0.00	1120.00	0.00	0.00	60
61 11/30/2015	M	0.00	0.00	52.50	813.75	47.25	1417.50	0.00	0.00	0.00	40.00	1160.00	0.00	0.00	61
62 12/01/2015	O	400.00	0.00	0.00	813.75	0.00	1417.50	0.00	0.00	0.00	0.00	1160.00	0.00	0.00	62
63 12/31/2015	M	0.00	0.00	54.25	868.00	47.25	1464.75	0.00	0.00	0.00	40.00	1200.00	0.00	0.00	63
64 01/01/2016	O	400.00	0.00	0.00	868.00	0.00	1464.75	0.00	0.00	0.00	0.00	1200.00	0.00	0.00	64
65 01/31/2016	M	0.00	0.00	58.67	926.67	49.50	1514.25	0.00	0.00	0.00	40.00	1240.00	0.00	0.00	65
66 02/01/2016	O	400.00	0.00	0.00	926.67	0.00	1514.25	0.00	0.00	0.00	0.00	1240.00	0.00	0.00	66
67 02/29/2016	M	0.00	0.00	60.50	987.17	49.50	1563.75	0.00	0.00	0.00	40.00	1280.00	0.00	0.00	67
68 03/01/2016	O	400.00	0.00	0.00	987.17	0.00	1563.75	0.00	0.00	0.00	0.00	1280.00	0.00	0.00	68
69 03/31/2016	M	0.00	0.00	62.33	1049.50	49.50	1613.25	0.00	0.00	0.00	40.00	1320.00	0.00	0.00	69
70 04/01/2016	O	400.00	0.00	0.00	1049.50	0.00	1613.25	0.00	0.00	0.00	0.00	1320.00	0.00	0.00	70
71 04/30/2016	M	0.00	0.00	64.17	1113.67	49.50	1662.75	0.00	0.00	0.00	40.00	1360.00	0.00	0.00	71
72 05/01/2016	O	400.00	0.00	0.00	1113.67	0.00	1662.75	0.00	0.00	0.00	0.00	1360.00	0.00	0.00	72
73 05/31/2016	M	0.00	0.00	66.00	1179.67	49.50	1712.25	0.00	0.00	0.00	40.00	1400.00	0.00	0.00	73
74 06/01/2016	O	400.00	0.00	0.00	1179.67	0.00	1712.25	0.00	0.00	0.00	0.00	1400.00	0.00	0.00	74
75 06/30/2016	M	0.00	0.00	67.83	1247.50	49.50	1761.75	0.00	0.00	0.00	40.00	1440.00	0.00	0.00	75
76 07/01/2016	O	400.00	0.00	0.00	1247.50	0.00	1761.75	0.00	0.00	0.00	0.00	1440.00	0.00	0.00	76
77 07/31/2016	M	0.00	0.00	69.67	1317.17	49.50	1811.25	0.00	0.00	0.00	40.00	1480.00	0.00	0.00	77
78 08/01/2016	O	400.00	0.00	0.00	1317.17	0.00	1811.25	0.00	0.00	0.00	0.00	1480.00	0.00	0.00	78
79 08/31/2016	M	0.00	0.00	71.50	1388.67	49.50	1860.75	0.00	0.00	0.00	40.00	1520.00	0.00	0.00	79
80 09/01/2016	O	400.00	0.00	0.00	1388.67	0.00	1860.75	0.00	0.00	0.00	0.00	1520.00	0.00	0.00	80
81 09/30/2016	M	0.00	0.00	73.33	1462.00	49.50	1910.25	0.00	0.00	0.00	40.00	1560.00	0.00	0.00	81
82 10/01/2016	O	400.00	0.00	0.00	1462.00	0.00	1910.25	0.00	0.00	0.00	0.00	1560.00	0.00	0.00	82
83 10/31/2016	M	0.00	0.00	75.17	1537.17	49.50	1959.75	0.00	0.00	0.00	40.00	1600.00	0.00	0.00	83
84 11/01/2016	O	400.00	0.00	0.00	1537.17	0.00	1959.75	0.00	0.00	0.00	0.00	1600.00	0.00	0.00	84
85 11/30/2016	M	0.00	0.00	77.00	1614.17	49.50	2009.25	0.00	0.00	0.00	40.00	1640.00	0.00	0.00	85
86 12/01/2016	O	400.00	0.00	0.00	1614.17	0.00	2009.25	0.00	0.00	0.00	0.00	1640.00	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	12/31/2016	M	0.00	78.83	1693.00	49.50	2058.75	0.00	0.00	40.00	1680.00	0.00	0.00	87
88	01/01/2017	O	400.00	0.00	1693.00	0.00	2058.75	0.00	0.00	0.00	1680.00	0.00	0.00	88
89	01/31/2017	M	0.00	84.33	1777.33	51.75	2110.50	0.00	0.00	40.00	1720.00	0.00	0.00	89
90	02/01/2017	O	400.00	0.00	1777.33	0.00	2110.50	0.00	0.00	0.00	1720.00	0.00	0.00	90
91	02/28/2017	M	0.00	86.25	1863.58	51.75	2162.25	0.00	0.00	40.00	1760.00	0.00	0.00	91
92	03/01/2017	O	400.00	0.00	1863.58	0.00	2162.25	0.00	0.00	0.00	1760.00	0.00	0.00	92
93	03/31/2017	M	0.00	88.17	1951.75	51.75	2214.00	0.00	0.00	40.00	1800.00	0.00	0.00	93
94	04/01/2017	O	400.00	0.00	1951.75	0.00	2214.00	0.00	0.00	0.00	1800.00	0.00	0.00	94
95	04/30/2017	M	0.00	90.08	2041.83	51.75	2265.75	0.00	0.00	40.00	1840.00	0.00	0.00	95
96	05/01/2017	O	400.00	0.00	2041.83	0.00	2265.75	0.00	0.00	0.00	1840.00	0.00	0.00	96
97	05/31/2017	M	0.00	92.00	2133.83	51.75	2317.50	0.00	0.00	40.00	1880.00	0.00	0.00	97
98	06/01/2017	O	400.00	0.00	2133.83	0.00	2317.50	0.00	0.00	0.00	1880.00	0.00	0.00	98
99	06/30/2017	M	0.00	93.92	2227.75	51.75	2369.25	0.00	0.00	40.00	1920.00	0.00	0.00	99
100	07/01/2017	O	400.00	0.00	2227.75	0.00	2369.25	0.00	0.00	0.00	1920.00	0.00	0.00	100
101	07/31/2017	M	0.00	104.17	2331.92	56.25	2425.50	0.00	0.00	40.00	1960.00	0.00	0.00	101
102	08/01/2017	O	400.00	0.00	2331.92	0.00	2425.50	0.00	0.00	0.00	1960.00	0.00	0.00	102
103	08/31/2017	M	0.00	106.25	2438.17	56.25	2481.75	0.00	0.00	40.00	2000.00	0.00	0.00	103
104	09/01/2017	O	400.00	0.00	2438.17	0.00	2481.75	0.00	0.00	0.00	2000.00	0.00	0.00	104
105	09/30/2017	M	0.00	108.33	2546.50	56.25	2538.00	0.00	0.00	40.00	2040.00	0.00	0.00	105
106	10/01/2017	O	400.00	0.00	2546.50	0.00	2538.00	0.00	0.00	0.00	2040.00	0.00	0.00	106
107	10/31/2017	M	0.00	110.42	2656.92	56.25	2594.25	0.00	0.00	40.00	2080.00	0.00	0.00	107
108	11/01/2017	O	400.00	0.00	2656.92	0.00	2594.25	0.00	0.00	0.00	2080.00	0.00	0.00	108
109	11/30/2017	M	0.00	112.50	2769.42	56.25	2650.50	0.00	0.00	40.00	2120.00	0.00	0.00	109
110	12/01/2017	O	400.00	0.00	2769.42	0.00	2650.50	0.00	0.00	0.00	2120.00	0.00	0.00	110
111	12/31/2017	M	0.00	114.58	2884.00	56.25	2706.75	0.00	0.00	40.00	2160.00	0.00	0.00	111
112	01/01/2018	O	400.00	0.00	2884.00	0.00	2706.75	0.00	0.00	0.00	2160.00	0.00	0.00	112
113	01/31/2018	M	0.00	121.33	3005.33	58.50	2765.25	0.00	0.00	40.00	2200.00	0.00	0.00	113
114	02/01/2018	O	400.00	0.00	3005.33	0.00	2765.25	0.00	0.00	0.00	2200.00	0.00	0.00	114
115	02/08/2018	P	0.00	101.54	3005.33	0.00	2765.25	0.00	0.00	0.00	2200.00	0.00	0.00	115
116	02/08/2018	P	0.00	103.54	3005.33	0.00	2765.25	0.00	0.00	0.00	2200.00	0.00	0.00	116
117	02/17/2018	P	0.00	101.54	3005.33	0.00	2765.25	0.00	0.00	0.00	2200.00	0.00	0.00	117
118	02/28/2018	M	0.00	121.84	3127.17	58.50	2823.75	0.00	0.00	9.34	2209.34	0.00	0.00	118
119	03/01/2018	O	400.00	0.00	3127.17	0.00	2823.75	0.00	0.00	0.00	2209.34	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 03/03/2018	P	0.00	203.08	0.00	3127.17	0.00	2823.75	0.00	0.00	0.00	2209.34	0.00	0.00	120	
121 03/31/2018	M	0.00	0.00	122.91	3250.08	58.50	2882.25	0.00	0.00	0.00	19.69	2229.03	0.00	0.00	121
122 04/01/2018	O	400.00	0.00	0.00	3250.08	0.00	2882.25	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	122
123 04/06/2018	P	0.00	406.16	0.00	3250.08	0.00	2882.25	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	123
124 04/30/2018	M	0.00	0.00	122.91	3372.99	58.47	2940.72	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	124
125 05/01/2018	O	400.00	0.00	0.00	3372.99	0.00	2940.72	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	125
126 05/12/2018	P	0.00	406.16	0.00	3372.99	0.00	2940.72	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	126
127 05/31/2018	M	0.00	0.00	122.91	3495.90	58.44	2999.16	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	127
128 06/01/2018	O	400.00	0.00	0.00	3495.90	0.00	2999.16	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	128
129 06/16/2018	P	0.00	406.16	0.00	3495.90	0.00	2999.16	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	129
130 06/30/2018	M	0.00	0.00	122.91	3618.81	58.40	3057.56	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	130
131 07/01/2018	O	400.00	0.00	0.00	3618.81	0.00	3057.56	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	131
132 07/07/2018	P	0.00	440.00	0.00	3618.81	0.00	3057.56	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	132
133 07/31/2018	M	0.00	0.00	132.36	3751.17	62.66	3120.22	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	133
134 08/01/2018	O	400.00	0.00	0.00	3751.17	0.00	3120.22	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	134
135 08/21/2018	P	0.00	440.00	0.00	3751.17	0.00	3120.22	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	135
136 08/31/2018	M	0.00	0.00	132.36	3883.53	62.42	3182.64	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	136
137 09/01/2018	O	400.00	0.00	0.00	3883.53	0.00	3182.64	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	137
138 09/08/2018	P	0.00	440.00	0.00	3883.53	0.00	3182.64	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	138
139 09/30/2018	M	0.00	0.00	132.36	4015.89	62.19	3244.83	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	139
140 10/01/2018	O	400.00	0.00	0.00	4015.89	0.00	3244.83	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	140
141 10/12/2018	P	0.00	440.00	0.00	4015.89	0.00	3244.83	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	141
142 10/31/2018	M	0.00	0.00	132.36	4148.25	61.96	3306.79	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	142
143 11/01/2018	O	400.00	0.00	0.00	4148.25	0.00	3306.79	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	143
144 11/16/2018	P	0.00	448.00	0.00	4148.25	0.00	3306.79	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	144
145 11/30/2018	M	0.00	0.00	132.36	4280.61	61.68	3368.47	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	145
146 12/01/2018	O	400.00	0.00	0.00	4280.61	0.00	3368.47	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	146
147 12/15/2018	P	0.00	448.00	0.00	4280.61	0.00	3368.47	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	147
148 12/21/2018	M	0.00	224.00	0.00	4280.61	0.00	3368.47	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	148
149 12/31/2018	O	0.00	0.00	132.36	4412.97	60.09	3428.56	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	149
150 01/01/2019	P	400.00	0.00	0.00	4412.97	0.00	3428.56	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	150
151 01/28/2019	M	0.00	224.00	0.00	4412.97	0.00	3428.56	0.00	0.00	0.00	0.00	2229.03	0.00	0.00	151
152 01/31/2019	M	0.00	0.00	142.91	4555.88	64.38	3492.94	0.00	0.00	0.00	17.60	2246.63	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
153 02/01/2019	O	400.00	0.00	4555.88	0.00	3492.94	0.00	0.00	0.00	0.00	2246.63	0.00	0.00
154 02/13/2019	P	0.00	412.00	4555.88	0.00	3492.94	0.00	0.00	0.00	0.00	2246.63	0.00	0.00
155 02/28/2019	M	0.00	0.00	4698.79	142.91	3557.25	64.31	0.00	0.00	0.00	2246.63	0.00	0.00
156 03/01/2019	O	400.00	0.00	4698.79	0.00	3557.25	0.00	0.00	0.00	0.00	2246.63	0.00	0.00
157 03/12/2019	P	0.00	416.00	4698.79	0.00	3557.25	0.00	0.00	0.00	0.00	2246.63	0.00	0.00
158 03/31/2019	M	0.00	0.00	4841.70	142.91	3621.46	64.21	0.00	0.00	0.00	2246.63	0.00	0.00
159 04/01/2019	O	400.00	0.00	4841.70	0.00	3621.46	0.00	0.00	0.00	0.00	2246.63	0.00	0.00
160 04/25/2019	P	0.00	507.70	4841.70	0.00	3621.46	0.00	0.00	0.00	0.00	2246.63	0.00	0.00
161 04/30/2019	M	0.00	0.00	4984.61	142.91	3685.00	63.54	0.00	0.00	0.00	2246.63	0.00	0.00
Totals:		\$28400.00	\$6167.88	\$4984.61	\$0.00	\$3685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2246.63	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$4984.61
Total Unadjudicated Interest on AA: \$3685.00
Total Adjudicated Interest: \$0.00
Total Interest: \$8669.61

Total Unadjudicated Penalty: \$2246.63
Total Adjudicated Penalty: \$0.00
Total Penalty: \$2246.63

Total Arrears: \$33032.12
Total Interest: \$8669.61
Total Penalty: \$2246.63
Grand Total: \$43948.36

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 June 20, 2019
 BOBBIE R. WILLIAMS - Clerk of Court
 of the State of Nevada, in and for the County of Douglas,
 By [Signature] Deputy