



00098793201909355990270270

KAREN ELLISON, RECORDER

(for Recorder's use only)

1
2 **APN #** _____
3
4

5
6 **Recording Requested by and returned to:**
7

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

9 **Child Support Enforcement**

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

11 **City/State/Zip:** **Reno, NV 89501-1580**
12

13 **Release of Lien (RELN)**

14 **Judgment and Order**

15 **Stipulation and Order**

16 **Other:**
17
18

19 **OBLIGOR'S NAME: Renee Jones**

20 **UPI #: 158-89-8000A**
21
22

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

25 (Additional recording fee applies.)
26

27 This cover page must be typed or printed.
28

1 CASE NO. 19-UR-0011

2 DEPT. NO. I

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

6 WESTON KNOX

Obligee,

AFFIDAVIT OF RECORDATION

7 Vs.

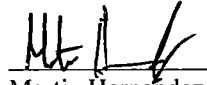
8 RENEE JONES

Obligor

9 _____/

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

- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 158-89-8000A.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is Renee Jones, whose address, Social Security number and date of
- 18 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 19 Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on July 18, 2019.

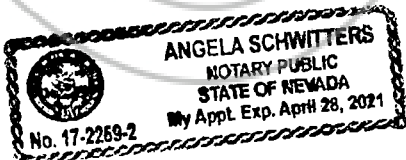
21
22 

23 _____
Martin Hernandez
Administrative Assistant II

24 State of Nevada, County of Washoe

25 Subscribed and sworn before me this
20th day of September, 2019

26 
27 _____
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Renee Jones

Obligee: Weston Knox

Date: September 19, 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. 19-UR-0011

JUL 18 2019

Dept No. I

Douglas County
District Court Clerk

2019 JUL 18 PM 2: 54

BOGDIE R. WILLIAMS
CLERK
M. BIAGGINI DEPUTY

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

WESTON KNOX

Obligee,

Vs.

RENEE JONES

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 June 7, 2019. The Court Master with the following persons was present:

Obligee: Present

Obligor: Present

Presented by: Alyssa Matovina

Division of Welfare and Support Services
Child Support Enforcement

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

The Obligor is the parent of the following children:

NAME

DOB

PRU KNOX

JULY 15, 2002

Out of H/H 07/2018

SETH KNOX

AUGUST 3, 2003

Out of H/H 07/2018

1 RECOMMENDED ORDER IS:

2 1. The Obligor is responsible for **child support** arrears for the period of
3 October 1, 2010 through May 31, 2019.

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

5 Principal in the amount of \$6,239.03

6 Interest in the amount of \$4,950.15

7 Penalty in the amount of \$1,715.60

8 For a total judgment of \$12,904.78 to be repaid at \$0.00 per month beginning June 1, 2019.

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

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

15 The following information must be included with each payment:

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

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

18 C. Child support case number 158-89-8000A listed on each payment.

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

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

24 2. All payments shall be made by immediate income withholding. If your full obligation
25 is not met by the amount withheld by your employer, you are responsible to pay the
26 difference between your court ordered obligation and the amount withheld by your
27 employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT
28 (SCaDU). If you fail to do so you will be subject to the assessment of penalties and

1 interest. You may avoid these additional costs by making your current child support
2 payments each month.

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

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

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

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

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

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

24 It is further ordered that:

25 This is an arrears only case. All amounts presented in court were taken into consideration for
26 all related cases. The arrears are being offset at the rate of \$350.00 per month pursuant to the
27 role reversal case 07-UR-0039. No wage withhold will be enforced.
28

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....**\$0.00** Effective June 1, 2019
Child Support Arrearages..... **\$0.00** Effective June 1, 2019 *see further ordered
TOTAL PAYMENT..... \$0.00

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 19 day of June, 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 _____
Renee Jones, Obligor

8 _____
Weston Knox, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

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

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

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

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

19 **ORDER**

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

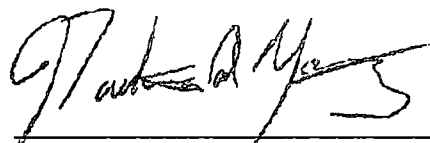
21 Master and,

22 The Obligor having waived the right to object thereto.

23 No timely objection having been filed hereto.

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

26 Dated: July 18, 2019.

27 
28 _____
DISTRICT JUDGE

1 Case No. 19-UR-0011

2 Dept No. I

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

7 WESTON KNOX
8 Obligee,

9 Vs.

10 RENEE JONES
11 Obligor
12 _____

13 **CERTIFICATE OF MAILING**

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

16
17 RENEE JONES
18 CONFIDENTIAL
19 IN FILE

20 WESTON KNOX
21 CONFIDENTIAL
22 IN FILE

23 DATED: June 27th, 2019

24 SIGNED: 
25 MARTIN HERNANDEZ
26 ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 19-UR-0011

Custodian Financial Audit (part 1 of 2)

Run Date: 06/03/2019
Run Time: 02:30 PM

NCP Name: Jones , Renee
CST Name: Knox, Weston

Case ID: 158898000A
Docket#: 19 UR 0011

Office: 03

Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Prepared By Date: 06/03/2019
Last Updated By Date: 06/03/2019

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
1	10/01/2010	J	0.00	0.00	0.00	0.00	0.00	0.00
2	10/01/2010	O	266.00	0.00	266.00	266.00	0.00	0.00
3	10/31/2010	M	0.00	0.00	0.00	266.00	0.00	0.00
4	11/01/2010	O	266.00	0.00	266.00	532.00	0.00	0.00
5	11/30/2010	M	0.00	0.00	0.00	532.00	0.00	0.00
6	12/01/2010	O	200.00	0.00	200.00	732.00	0.00	0.00
7	12/31/2010	M	0.00	0.00	0.00	732.00	0.00	0.00
8	01/01/2011	O	200.00	0.00	200.00	932.00	0.00	0.00
9	01/31/2011	M	0.00	0.00	0.00	932.00	0.00	0.00
10	02/01/2011	O	200.00	0.00	200.00	1132.00	0.00	0.00
11	02/28/2011	M	0.00	0.00	0.00	1132.00	0.00	0.00
12	03/01/2011	O	200.00	0.00	200.00	1332.00	0.00	0.00
13	03/31/2011	M	0.00	0.00	0.00	1332.00	0.00	0.00
14	04/01/2011	O	200.00	0.00	200.00	1532.00	0.00	0.00
15	04/30/2011	M	0.00	0.00	0.00	1532.00	0.00	0.00
16	05/01/2011	O	200.00	0.00	200.00	1732.00	0.00	0.00
17	05/31/2011	M	0.00	0.00	0.00	1732.00	0.00	0.00
18	06/01/2011	O	200.00	0.00	200.00	1932.00	0.00	0.00
19	06/30/2011	M	0.00	0.00	0.00	1932.00	0.00	0.00
20	07/01/2011	O	200.00	0.00	200.00	2132.00	0.00	0.00
21	07/31/2011	M	0.00	0.00	0.00	2132.00	0.00	0.00

A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	08/01/2011	O	200.00	0.00	200.00	2332.00	0.00	0.00	22
23	08/31/2011	M	0.00	0.00	0.00	2332.00	0.00	0.00	23
24	09/01/2011	O	200.00	0.00	200.00	2532.00	0.00	0.00	24
25	09/30/2011	M	0.00	0.00	0.00	2532.00	0.00	0.00	25
26	10/01/2011	O	200.00	0.00	200.00	2732.00	0.00	0.00	26
27	10/31/2011	M	0.00	0.00	0.00	2732.00	0.00	0.00	27
28	11/01/2011	O	200.00	0.00	200.00	2932.00	0.00	0.00	28
29	11/30/2011	M	0.00	0.00	0.00	2932.00	0.00	0.00	29
30	12/01/2011	O	200.00	0.00	200.00	3132.00	0.00	0.00	30
31	12/31/2011	M	0.00	0.00	0.00	3132.00	0.00	0.00	31
32	01/01/2012	O	200.00	0.00	200.00	3332.00	0.00	0.00	32
33	01/31/2012	M	0.00	0.00	0.00	3332.00	0.00	0.00	33
34	02/01/2012	O	200.00	0.00	200.00	3532.00	0.00	0.00	34
35	02/29/2012	M	0.00	0.00	0.00	3532.00	0.00	0.00	35
36	03/01/2012	O	200.00	0.00	200.00	3732.00	0.00	0.00	36
37	03/31/2012	M	0.00	0.00	0.00	3732.00	0.00	0.00	37
38	04/01/2012	O	200.00	0.00	200.00	3932.00	0.00	0.00	38
39	04/30/2012	M	0.00	0.00	0.00	3932.00	0.00	0.00	39
40	05/01/2012	O	200.00	0.00	200.00	4132.00	0.00	0.00	40
41	05/31/2012	M	0.00	0.00	0.00	4132.00	0.00	0.00	41
42	06/01/2012	O	200.00	0.00	200.00	4332.00	0.00	0.00	42
43	06/30/2012	M	0.00	0.00	0.00	4332.00	0.00	0.00	43
44	07/01/2012	O	200.00	0.00	200.00	4532.00	0.00	0.00	44
45	07/31/2012	M	0.00	0.00	0.00	4532.00	0.00	0.00	45
46	08/01/2012	O	200.00	0.00	200.00	4732.00	0.00	0.00	46
47	08/31/2012	M	0.00	0.00	0.00	4732.00	0.00	0.00	47
48	09/01/2012	O	200.00	0.00	200.00	4932.00	0.00	0.00	48
49	09/30/2012	M	0.00	0.00	0.00	4932.00	0.00	0.00	49
50	10/01/2012	O	200.00	0.00	200.00	5132.00	0.00	0.00	50
51	10/31/2012	M	0.00	0.00	0.00	5132.00	0.00	0.00	51
52	11/01/2012	O	200.00	0.00	200.00	5332.00	0.00	0.00	52
53	11/30/2012	M	0.00	0.00	0.00	5332.00	0.00	0.00	53
54	12/01/2012	O	200.00	0.00	200.00	5532.00	0.00	0.00	54
55	12/31/2012	M	0.00	0.00	0.00	5532.00	0.00	0.00	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	01/01/2013	O	200.00	0.00	200.00	5732.00	0.00	0.00	56
57	01/31/2013	M	0.00	0.00	0.00	5732.00	0.00	0.00	57
58	02/01/2013	O	200.00	0.00	200.00	5932.00	0.00	0.00	58
59	02/28/2013	M	0.00	0.00	0.00	5932.00	0.00	0.00	59
60	03/01/2013	O	200.00	0.00	200.00	6132.00	0.00	0.00	60
61	03/31/2013	M	0.00	0.00	0.00	6132.00	0.00	0.00	61
62	04/01/2013	O	200.00	0.00	200.00	6332.00	0.00	0.00	62
63	04/30/2013	M	0.00	0.00	0.00	6332.00	0.00	0.00	63
64	05/01/2013	O	200.00	0.00	200.00	6532.00	0.00	0.00	64
65	05/31/2013	M	0.00	0.00	0.00	6532.00	0.00	0.00	65
66	06/01/2013	O	200.00	0.00	200.00	6732.00	0.00	0.00	66
67	06/30/2013	M	0.00	0.00	0.00	6732.00	0.00	0.00	67
68	07/01/2013	O	200.00	0.00	200.00	6932.00	0.00	0.00	68
69	07/31/2013	M	0.00	0.00	0.00	6932.00	0.00	0.00	69
70	08/01/2013	O	200.00	0.00	200.00	7132.00	0.00	0.00	70
71	08/31/2013	M	0.00	0.00	0.00	7132.00	0.00	0.00	71
72	09/01/2013	O	200.00	0.00	200.00	7332.00	0.00	0.00	72
73	09/30/2013	M	0.00	0.00	0.00	7332.00	0.00	0.00	73
74	10/01/2013	O	200.00	0.00	200.00	7532.00	0.00	0.00	74
75	10/31/2013	M	0.00	0.00	0.00	7532.00	0.00	0.00	75
76	11/01/2013	O	200.00	0.00	200.00	7732.00	0.00	0.00	76
77	11/30/2013	M	0.00	0.00	0.00	7732.00	0.00	0.00	77
78	12/01/2013	O	200.00	0.00	200.00	7932.00	0.00	0.00	78
79	12/31/2013	M	0.00	0.00	0.00	7932.00	0.00	0.00	79
80	01/01/2014	O	200.00	0.00	200.00	8132.00	0.00	0.00	80
81	01/31/2014	M	0.00	0.00	0.00	8132.00	0.00	0.00	81
82	02/01/2014	O	200.00	0.00	200.00	8332.00	0.00	0.00	82
83	02/28/2014	M	0.00	0.00	0.00	8332.00	0.00	0.00	83
84	03/01/2014	O	200.00	0.00	200.00	8532.00	0.00	0.00	84
85	03/31/2014	M	0.00	0.00	0.00	8532.00	0.00	0.00	85
86	04/01/2014	O	200.00	0.00	200.00	8732.00	0.00	0.00	86
87	04/30/2014	M	0.00	0.00	0.00	8732.00	0.00	0.00	87
88	05/01/2014	O	200.00	0.00	200.00	8932.00	0.00	0.00	88
89	05/31/2014	M	0.00	0.00	0.00	8932.00	0.00	0.00	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	06/01/2014	O	200.00	0.00	200.00	9132.00	0.00	0.00	90
91	06/30/2014	M	0.00	0.00	0.00	9132.00	0.00	0.00	91
92	07/01/2014	O	200.00	0.00	200.00	9332.00	0.00	0.00	92
93	07/31/2014	M	0.00	0.00	0.00	9332.00	0.00	0.00	93
94	08/01/2014	O	200.00	0.00	200.00	9532.00	0.00	0.00	94
95	08/31/2014	M	0.00	0.00	0.00	9532.00	0.00	0.00	95
96	09/01/2014	O	200.00	0.00	200.00	9732.00	0.00	0.00	96
97	09/30/2014	M	0.00	0.00	0.00	9732.00	0.00	0.00	97
98	10/01/2014	O	200.00	0.00	200.00	9932.00	0.00	0.00	98
99	10/31/2014	M	0.00	0.00	0.00	9932.00	0.00	0.00	99
100	11/01/2014	O	200.00	0.00	200.00	10132.00	0.00	0.00	100
101	11/30/2014	M	0.00	0.00	0.00	10132.00	0.00	0.00	101
102	12/01/2014	O	200.00	0.00	200.00	10332.00	0.00	0.00	102
103	12/31/2014	M	0.00	0.00	0.00	10332.00	0.00	0.00	103
104	01/01/2015	O	200.00	0.00	200.00	10532.00	0.00	0.00	104
105	01/31/2015	M	0.00	0.00	0.00	10532.00	0.00	0.00	105
106	02/01/2015	O	200.00	0.00	200.00	10732.00	0.00	0.00	106
107	02/28/2015	M	0.00	0.00	0.00	10732.00	0.00	0.00	107
108	03/01/2015	O	200.00	0.00	200.00	10932.00	0.00	0.00	108
109	03/31/2015	M	0.00	0.00	0.00	10932.00	0.00	0.00	109
110	04/01/2015	O	200.00	0.00	200.00	11132.00	0.00	0.00	110
111	04/30/2015	M	0.00	0.00	0.00	11132.00	0.00	0.00	111
112	05/01/2015	O	200.00	0.00	200.00	11332.00	0.00	0.00	112
113	05/31/2015	M	0.00	0.00	0.00	11332.00	0.00	0.00	113
114	06/01/2015	O	200.00	0.00	200.00	11532.00	0.00	0.00	114
115	06/30/2015	M	0.00	0.00	0.00	11532.00	0.00	0.00	115
116	07/01/2015	O	200.00	0.00	200.00	11732.00	0.00	0.00	116
117	07/31/2015	M	0.00	0.00	0.00	11732.00	0.00	0.00	117
118	08/01/2015	O	200.00	0.00	200.00	11932.00	0.00	0.00	118
119	08/31/2015	M	0.00	0.00	0.00	11932.00	0.00	0.00	119
120	09/01/2015	O	200.00	0.00	200.00	12132.00	0.00	0.00	120
121	09/30/2015	M	0.00	0.00	0.00	12132.00	0.00	0.00	121
122	10/01/2015	O	200.00	0.00	200.00	12332.00	0.00	0.00	122
123	10/31/2015	M	0.00	0.00	0.00	12332.00	0.00	0.00	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	11/01/2015	O	200.00	0.00	200.00	12532.00	0.00	0.00	124
125	11/30/2015	M	0.00	0.00	0.00	12532.00	0.00	0.00	125
126	12/01/2015	O	200.00	0.00	200.00	12732.00	0.00	0.00	126
127	12/31/2015	M	0.00	0.00	0.00	12732.00	0.00	0.00	127
128	01/01/2016	O	200.00	0.00	200.00	12932.00	0.00	0.00	128
129	01/31/2016	M	0.00	0.00	0.00	12932.00	0.00	0.00	129
130	02/01/2016	O	200.00	0.00	200.00	13132.00	0.00	0.00	130
131	02/29/2016	M	0.00	0.00	0.00	13132.00	0.00	0.00	131
132	03/01/2016	O	200.00	0.00	200.00	13332.00	0.00	0.00	132
133	03/31/2016	M	0.00	0.00	0.00	13332.00	0.00	0.00	133
134	04/01/2016	O	200.00	0.00	200.00	13532.00	0.00	0.00	134
135	04/30/2016	M	0.00	0.00	0.00	13532.00	0.00	0.00	135
136	05/01/2016	O	200.00	0.00	200.00	13732.00	0.00	0.00	136
137	05/31/2016	M	0.00	0.00	0.00	13732.00	0.00	0.00	137
138	06/01/2016	O	200.00	0.00	200.00	13932.00	0.00	0.00	138
139	06/30/2016	M	0.00	0.00	0.00	13932.00	0.00	0.00	139
140	07/01/2016	O	200.00	0.00	200.00	14132.00	0.00	0.00	140
141	07/31/2016	M	0.00	0.00	0.00	14132.00	0.00	0.00	141
142	08/01/2016	O	200.00	0.00	200.00	14332.00	0.00	0.00	142
143	08/31/2016	M	0.00	0.00	0.00	14332.00	0.00	0.00	143
144	09/01/2016	O	200.00	0.00	200.00	14532.00	0.00	0.00	144
145	09/30/2016	M	0.00	0.00	0.00	14532.00	0.00	0.00	145
146	10/01/2016	O	200.00	0.00	200.00	14732.00	0.00	0.00	146
147	10/31/2016	M	0.00	0.00	0.00	14732.00	0.00	0.00	147
148	11/01/2016	O	200.00	0.00	200.00	14932.00	0.00	0.00	148
149	11/30/2016	M	0.00	0.00	0.00	14932.00	0.00	0.00	149
150	12/01/2016	O	200.00	0.00	200.00	15132.00	0.00	0.00	150
151	12/31/2016	M	0.00	0.00	0.00	15132.00	0.00	0.00	151
152	01/01/2017	O	200.00	0.00	200.00	15332.00	0.00	0.00	152
153	01/31/2017	M	0.00	0.00	0.00	15332.00	0.00	0.00	153
154	02/01/2017	O	200.00	0.00	200.00	15532.00	0.00	0.00	154
155	02/28/2017	M	0.00	0.00	0.00	15532.00	0.00	0.00	155
156	03/01/2017	O	200.00	0.00	200.00	15732.00	0.00	0.00	156
157	03/31/2017	M	0.00	0.00	0.00	15732.00	0.00	0.00	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	04/01/2017	O	200.00	0.00	200.00	15932.00	0.00	0.00	158
159	04/30/2017	M	0.00	0.00	0.00	15932.00	0.00	0.00	159
160	05/01/2017	O	200.00	0.00	200.00	16132.00	0.00	0.00	160
161	05/31/2017	M	0.00	0.00	0.00	16132.00	0.00	0.00	161
162	06/01/2017	O	200.00	0.00	200.00	16332.00	0.00	0.00	162
163	06/30/2017	M	0.00	0.00	0.00	16332.00	0.00	0.00	163
164	07/01/2017	O	200.00	0.00	200.00	16532.00	0.00	0.00	164
165	07/31/2017	M	0.00	0.00	0.00	16532.00	0.00	0.00	165
166	08/01/2017	O	200.00	0.00	200.00	16732.00	0.00	0.00	166
167	08/31/2017	M	0.00	0.00	0.00	16732.00	0.00	0.00	167
168	09/01/2017	O	200.00	0.00	200.00	16932.00	0.00	0.00	168
169	09/30/2017	M	0.00	0.00	0.00	16932.00	0.00	0.00	169
170	10/01/2017	O	200.00	0.00	200.00	17132.00	0.00	0.00	170
171	10/04/2017	P	0.00	200.00	-200.00	16932.00	0.00	0.00	171
172	10/31/2017	M	0.00	0.00	0.00	16932.00	0.00	0.00	172
173	11/01/2017	O	200.00	0.00	200.00	17132.00	0.00	0.00	173
174	11/30/2017	M	0.00	0.00	0.00	17132.00	0.00	0.00	174
175	12/01/2017	O	200.00	0.00	200.00	17332.00	0.00	0.00	175
176	12/11/2017	P	0.00	200.00	-200.00	17132.00	0.00	0.00	176
177	12/18/2017	P	0.00	110.00	-110.00	17022.00	0.00	0.00	177
178	12/31/2017	M	0.00	0.00	0.00	17022.00	0.00	0.00	178
179	01/01/2018	O	200.00	0.00	200.00	17222.00	0.00	0.00	179
180	01/02/2018	P	0.00	110.00	-110.00	17112.00	0.00	0.00	180
181	01/19/2018	P	0.00	110.00	-110.00	17002.00	0.00	0.00	181
182	01/31/2018	M	0.00	0.00	0.00	17002.00	0.00	0.00	182
183	02/01/2018	O	200.00	0.00	200.00	17202.00	0.00	0.00	183
184	02/05/2018	P	0.00	110.00	-110.00	17092.00	0.00	0.00	184
185	02/16/2018	P	0.00	110.00	-110.00	16982.00	0.00	0.00	185
186	02/28/2018	M	0.00	0.00	0.00	16982.00	0.00	0.00	186
187	03/01/2018	O	200.00	0.00	200.00	17182.00	0.00	0.00	187
188	03/02/2018	P	0.00	110.00	-110.00	17072.00	0.00	0.00	188
189	03/16/2018	P	0.00	110.00	-110.00	16962.00	0.00	0.00	189
190	03/30/2018	P	0.00	110.00	-110.00	16852.00	0.00	0.00	190
191	03/31/2018	M	0.00	0.00	0.00	16852.00	0.00	0.00	191

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	04/01/2018	O	200.00	0.00	200.00	17052.00	0.00	0.00	192
193	04/16/2018	P	0.00	110.00	-110.00	16942.00	0.00	0.00	193
194	04/23/2018	P	0.00	1039.00	-1039.00	15903.00	0.00	0.00	194
195	04/30/2018	M	0.00	0.00	0.00	15903.00	0.00	0.00	195
196	05/01/2018	O	200.00	0.00	200.00	16103.00	0.00	0.00	196
197	05/31/2018	M	0.00	0.00	0.00	16103.00	0.00	0.00	197
198	06/01/2018	O	200.00	0.00	200.00	16303.00	0.00	0.00	198
199	06/13/2018	P	0.00	101.54	-101.54	16201.46	0.00	0.00	199
200	06/27/2018	P	0.00	101.54	-101.54	16099.92	0.00	0.00	200
201	06/30/2018	M	0.00	0.00	0.00	16099.92	0.00	0.00	201
202	07/01/2018	O	200.00	0.00	200.00	16299.92	0.00	0.00	202
203	07/11/2018	P	0.00	101.54	-101.54	16198.38	0.00	0.00	203
204	07/25/2018	P	0.00	101.54	-101.54	16096.84	0.00	0.00	204
205	07/31/2018	M	0.00	0.00	0.00	16096.84	0.00	0.00	205
206	08/01/2018	O	0.00	0.00	0.00	16096.84	0.00	0.00	206
207	08/08/2018	P	0.00	101.54	-101.54	15995.30	0.00	0.00	207
208	08/22/2018	P	0.00	101.54	-101.54	15893.76	0.00	0.00	208
209	08/31/2018	M	0.00	0.00	0.00	15893.76	0.00	0.00	209
210	09/01/2018	O	0.00	0.00	0.00	15893.76	0.00	0.00	210
211	09/06/2018	P	0.00	101.54	-101.54	15792.22	0.00	0.00	211
212	09/19/2018	P	0.00	101.54	-101.54	15690.68	0.00	0.00	212
213	09/30/2018	M	0.00	0.00	0.00	15690.68	0.00	0.00	213
214	10/01/2018	O	0.00	0.00	0.00	15690.68	0.00	0.00	214
215	10/03/2018	P	0.00	101.54	-101.54	15589.14	0.00	0.00	215
216	10/17/2018	P	0.00	101.54	-101.54	15487.60	0.00	0.00	216
217	10/31/2018	P	0.00	9.23	-9.23	15478.37	0.00	0.00	217
218	10/31/2018	M	0.00	0.00	0.00	15478.37	0.00	0.00	218
219	11/01/2018	O	0.00	0.00	0.00	15478.37	0.00	0.00	219
220	11/15/2018	P	0.00	9.23	-9.23	15469.14	0.00	0.00	220
221	11/28/2018	P	0.00	9.23	-9.23	15459.91	0.00	0.00	221
222	11/30/2018	M	0.00	0.00	0.00	15459.91	0.00	0.00	222
223	12/01/2018	O	0.00	0.00	0.00	15459.91	0.00	0.00	223
224	12/12/2018	P	0.00	9.23	-9.23	15450.68	0.00	0.00	224
225	12/27/2018	P	0.00	9.23	-9.23	15441.45	0.00	0.00	225

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	12/31/2018	M	0.00	0.00	0.00	15441.45	0.00	0.00	226
227	01/01/2019	O	0.00	0.00	0.00	15441.45	0.00	0.00	227
228	01/09/2019	P	0.00	9.23	-9.23	15432.22	0.00	0.00	228
229	01/24/2019	P	0.00	9.23	-9.23	15422.99	0.00	0.00	229
230	01/31/2019	M	0.00	0.00	0.00	15422.99	0.00	0.00	230
231	02/01/2019	O	0.00	0.00	0.00	15422.99	0.00	0.00	231
232	02/06/2019	P	0.00	9.23	-9.23	15413.76	0.00	0.00	232
233	02/21/2019	P	0.00	9.23	-9.23	15404.53	0.00	0.00	233
234	02/28/2019	M	0.00	0.00	0.00	15404.53	0.00	0.00	234
235	03/01/2019	O	0.00	0.00	0.00	15404.53	0.00	0.00	235
236	03/06/2019	P	0.00	9.23	-9.23	15395.30	0.00	0.00	236
237	03/11/2019	P	0.00	9053.00	-9053.00	6342.30	0.00	0.00	237
238	03/20/2019	P	0.00	9.23	-9.23	6333.07	0.00	0.00	238
239	03/31/2019	M	0.00	0.00	0.00	6333.07	0.00	0.00	239
240	04/01/2019	O	0.00	0.00	0.00	6333.07	0.00	0.00	240
241	04/03/2019	P	0.00	9.23	-9.23	6323.84	0.00	0.00	241
242	04/17/2019	P	0.00	9.23	-9.23	6314.61	0.00	0.00	242
243	04/30/2019	M	0.00	0.00	0.00	6314.61	0.00	0.00	243
244	05/01/2019	O	0.00	0.00	0.00	6314.61	0.00	0.00	244
245	05/01/2019	P	0.00	9.23	-9.23	6305.38	0.00	0.00	245
246	05/15/2019	P	0.00	9.23	-9.23	6296.15	0.00	0.00	246
247	05/30/2019	P	0.00	9.23	-9.23	6286.92	0.00	0.00	247
248	05/31/2019	M	0.00	0.00	0.00	6286.92	0.00	0.00	248
Totals:				\$18932.00	\$12645.08	\$0.00	\$6286.92	\$0.00	\$0.00

Total Unadjudicated: \$6286.92
Total Adjudicated: \$0.00
Total Arrears: \$6286.92

Custodian Financial Audit (part 2 of 2)

Run Date: 06/03/2019
Run Time: 02:30 PM

NCP Name: Jones , Renee
CST Name: Knox, Weston

Case ID: 158898000A
Docket#: 19 UR 0011
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03

Prepared By Date: 06/03/2019
Last Updated By Date: 06/03/2019

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	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
10/01/2010	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
10/01/2010	O	266.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2010	M	0.00	0.00	1.16	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2010	O	266.00	0.00	0.00	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2010	M	0.00	0.00	2.33	3.49	0.00	0.00	0.00	0.00	26.60	26.60	0.00	0.00
12/01/2010	O	200.00	0.00	0.00	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2010	M	0.00	0.00	3.20	6.69	0.00	0.00	0.00	0.00	20.00	46.60	0.00	0.00
01/01/2011	O	200.00	0.00	0.00	6.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/31/2011	M	0.00	0.00	4.08	10.77	0.00	0.00	0.00	0.00	20.00	66.60	0.00	0.00
02/01/2011	O	200.00	0.00	0.00	10.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2011	M	0.00	0.00	4.95	15.72	0.00	0.00	0.00	0.00	20.00	86.60	0.00	0.00
03/01/2011	O	200.00	0.00	0.00	15.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2011	M	0.00	0.00	5.83	21.55	0.00	0.00	0.00	0.00	20.00	106.60	0.00	0.00
04/01/2011	O	200.00	0.00	0.00	21.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2011	M	0.00	0.00	6.70	28.25	0.00	0.00	0.00	0.00	20.00	126.60	0.00	0.00
05/01/2011	O	200.00	0.00	0.00	28.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2011	M	0.00	0.00	7.58	35.83	0.00	0.00	0.00	0.00	20.00	146.60	0.00	0.00
06/01/2011	O	200.00	0.00	0.00	35.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2011	M	0.00	0.00	8.45	44.28	0.00	0.00	0.00	0.00	20.00	166.60	0.00	0.00
07/01/2011	O	200.00	0.00	0.00	44.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 07/31/2011	M	0.00	0.00	9.33	53.61	0.00	0.00	0.00	0.00	20.00	186.60	0.00	0.00
22 08/01/2011	O	200.00	0.00	0.00	53.61	0.00	0.00	0.00	0.00	0.00	186.60	0.00	0.00
23 08/31/2011	M	0.00	0.00	10.20	63.81	0.00	0.00	0.00	0.00	20.00	206.60	0.00	0.00
24 09/01/2011	O	200.00	0.00	0.00	63.81	0.00	0.00	0.00	0.00	0.00	206.60	0.00	0.00
25 09/30/2011	M	0.00	0.00	11.08	74.89	0.00	0.00	0.00	0.00	20.00	226.60	0.00	0.00
26 10/01/2011	O	200.00	0.00	0.00	74.89	0.00	0.00	0.00	0.00	0.00	226.60	0.00	0.00
27 10/31/2011	M	0.00	0.00	11.95	86.84	0.00	0.00	0.00	0.00	20.00	246.60	0.00	0.00
28 11/01/2011	O	200.00	0.00	0.00	86.84	0.00	0.00	0.00	0.00	0.00	246.60	0.00	0.00
29 11/30/2011	M	0.00	0.00	12.83	99.67	0.00	0.00	0.00	0.00	20.00	266.60	0.00	0.00
30 12/01/2011	O	200.00	0.00	0.00	99.67	0.00	0.00	0.00	0.00	0.00	266.60	0.00	0.00
31 12/31/2011	M	0.00	0.00	13.70	113.37	0.00	0.00	0.00	0.00	20.00	286.60	0.00	0.00
32 01/01/2012	O	200.00	0.00	0.00	113.37	0.00	0.00	0.00	0.00	0.00	286.60	0.00	0.00
33 01/31/2012	M	0.00	0.00	14.58	127.95	0.00	0.00	0.00	0.00	20.00	306.60	0.00	0.00
34 02/01/2012	O	200.00	0.00	0.00	127.95	0.00	0.00	0.00	0.00	0.00	306.60	0.00	0.00
35 02/29/2012	M	0.00	0.00	15.45	143.40	0.00	0.00	0.00	0.00	20.00	326.60	0.00	0.00
36 03/01/2012	O	200.00	0.00	0.00	143.40	0.00	0.00	0.00	0.00	0.00	326.60	0.00	0.00
37 03/31/2012	M	0.00	0.00	16.33	159.73	0.00	0.00	0.00	0.00	20.00	346.60	0.00	0.00
38 04/01/2012	O	200.00	0.00	0.00	159.73	0.00	0.00	0.00	0.00	0.00	346.60	0.00	0.00
39 04/30/2012	M	0.00	0.00	17.20	176.93	0.00	0.00	0.00	0.00	20.00	366.60	0.00	0.00
40 05/01/2012	O	200.00	0.00	0.00	176.93	0.00	0.00	0.00	0.00	0.00	366.60	0.00	0.00
41 05/31/2012	M	0.00	0.00	18.08	195.01	0.00	0.00	0.00	0.00	20.00	386.60	0.00	0.00
42 06/01/2012	O	200.00	0.00	0.00	195.01	0.00	0.00	0.00	0.00	0.00	386.60	0.00	0.00
43 06/30/2012	M	0.00	0.00	18.95	213.96	0.00	0.00	0.00	0.00	20.00	406.60	0.00	0.00
44 07/01/2012	O	200.00	0.00	0.00	213.96	0.00	0.00	0.00	0.00	0.00	406.60	0.00	0.00
45 07/31/2012	M	0.00	0.00	19.83	233.79	0.00	0.00	0.00	0.00	20.00	426.60	0.00	0.00
46 08/01/2012	O	200.00	0.00	0.00	233.79	0.00	0.00	0.00	0.00	0.00	426.60	0.00	0.00
47 08/31/2012	M	0.00	0.00	20.70	254.49	0.00	0.00	0.00	0.00	20.00	446.60	0.00	0.00
48 09/01/2012	O	200.00	0.00	0.00	254.49	0.00	0.00	0.00	0.00	0.00	446.60	0.00	0.00
49 09/30/2012	M	0.00	0.00	21.58	276.07	0.00	0.00	0.00	0.00	20.00	466.60	0.00	0.00
50 10/01/2012	O	200.00	0.00	0.00	276.07	0.00	0.00	0.00	0.00	0.00	466.60	0.00	0.00
51 10/31/2012	M	0.00	0.00	22.45	298.52	0.00	0.00	0.00	0.00	20.00	486.60	0.00	0.00
52 11/01/2012	O	200.00	0.00	0.00	298.52	0.00	0.00	0.00	0.00	0.00	486.60	0.00	0.00
53 11/30/2012	M	0.00	0.00	23.33	321.85	0.00	0.00	0.00	0.00	20.00	506.60	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
54 12/01/2012	O	200.00	0.00	0.00	321.85	0.00	0.00	0.00	0.00	0.00	506.60	0.00	0.00	54	
55 12/31/2012	M	0.00	0.00	24.20	346.05	0.00	0.00	0.00	0.00	0.00	20.00	526.60	0.00	0.00	55
56 01/01/2013	O	200.00	0.00	0.00	346.05	0.00	0.00	0.00	0.00	0.00	0.00	526.60	0.00	0.00	56
57 01/31/2013	M	0.00	0.00	25.08	371.13	0.00	0.00	0.00	0.00	0.00	20.00	546.60	0.00	0.00	57
58 02/01/2013	O	200.00	0.00	0.00	371.13	0.00	0.00	0.00	0.00	0.00	0.00	546.60	0.00	0.00	58
59 02/28/2013	M	0.00	0.00	25.95	397.08	0.00	0.00	0.00	0.00	0.00	20.00	566.60	0.00	0.00	59
60 03/01/2013	O	200.00	0.00	0.00	397.08	0.00	0.00	0.00	0.00	0.00	0.00	566.60	0.00	0.00	60
61 03/31/2013	M	0.00	0.00	26.83	423.91	0.00	0.00	0.00	0.00	0.00	20.00	586.60	0.00	0.00	61
62 04/01/2013	O	200.00	0.00	0.00	423.91	0.00	0.00	0.00	0.00	0.00	0.00	586.60	0.00	0.00	62
63 04/30/2013	M	0.00	0.00	27.70	451.61	0.00	0.00	0.00	0.00	0.00	20.00	606.60	0.00	0.00	63
64 05/01/2013	O	200.00	0.00	0.00	451.61	0.00	0.00	0.00	0.00	0.00	0.00	606.60	0.00	0.00	64
65 05/31/2013	M	0.00	0.00	28.58	480.19	0.00	0.00	0.00	0.00	0.00	20.00	626.60	0.00	0.00	65
66 06/01/2013	O	200.00	0.00	0.00	480.19	0.00	0.00	0.00	0.00	0.00	0.00	626.60	0.00	0.00	66
67 06/30/2013	M	0.00	0.00	29.45	509.64	0.00	0.00	0.00	0.00	0.00	20.00	646.60	0.00	0.00	67
68 07/01/2013	O	200.00	0.00	0.00	509.64	0.00	0.00	0.00	0.00	0.00	0.00	646.60	0.00	0.00	68
69 07/31/2013	M	0.00	0.00	30.33	539.97	0.00	0.00	0.00	0.00	0.00	20.00	666.60	0.00	0.00	69
70 08/01/2013	O	200.00	0.00	0.00	539.97	0.00	0.00	0.00	0.00	0.00	0.00	666.60	0.00	0.00	70
71 08/31/2013	M	0.00	0.00	31.20	571.17	0.00	0.00	0.00	0.00	0.00	20.00	686.60	0.00	0.00	71
72 09/01/2013	O	200.00	0.00	0.00	571.17	0.00	0.00	0.00	0.00	0.00	0.00	686.60	0.00	0.00	72
73 09/30/2013	M	0.00	0.00	32.08	603.25	0.00	0.00	0.00	0.00	0.00	20.00	706.60	0.00	0.00	73
74 10/01/2013	O	200.00	0.00	0.00	603.25	0.00	0.00	0.00	0.00	0.00	0.00	706.60	0.00	0.00	74
75 10/31/2013	M	0.00	0.00	32.95	636.20	0.00	0.00	0.00	0.00	0.00	20.00	726.60	0.00	0.00	75
76 11/01/2013	O	200.00	0.00	0.00	636.20	0.00	0.00	0.00	0.00	0.00	0.00	726.60	0.00	0.00	76
77 11/30/2013	M	0.00	0.00	33.83	670.03	0.00	0.00	0.00	0.00	0.00	20.00	746.60	0.00	0.00	77
78 12/01/2013	O	200.00	0.00	0.00	670.03	0.00	0.00	0.00	0.00	0.00	0.00	746.60	0.00	0.00	78
79 12/31/2013	M	0.00	0.00	34.70	704.73	0.00	0.00	0.00	0.00	0.00	20.00	766.60	0.00	0.00	79
80 01/01/2014	O	200.00	0.00	0.00	704.73	0.00	0.00	0.00	0.00	0.00	0.00	766.60	0.00	0.00	80
81 01/31/2014	M	0.00	0.00	35.58	740.31	0.00	0.00	0.00	0.00	0.00	20.00	786.60	0.00	0.00	81
82 02/01/2014	O	200.00	0.00	0.00	740.31	0.00	0.00	0.00	0.00	0.00	0.00	786.60	0.00	0.00	82
83 02/28/2014	M	0.00	0.00	36.45	776.76	0.00	0.00	0.00	0.00	0.00	20.00	806.60	0.00	0.00	83
84 03/01/2014	O	200.00	0.00	0.00	776.76	0.00	0.00	0.00	0.00	0.00	0.00	806.60	0.00	0.00	84
85 03/31/2014	M	0.00	0.00	37.33	814.09	0.00	0.00	0.00	0.00	0.00	20.00	826.60	0.00	0.00	85
86 04/01/2014	O	200.00	0.00	0.00	814.09	0.00	0.00	0.00	0.00	0.00	0.00	826.60	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	04/30/2014	M	0.00	0.00	38.20	852.29	0.00	0.00	0.00	0.00	20.00	846.60	0.00	0.00	87
88	05/01/2014	O	200.00	0.00	0.00	852.29	0.00	0.00	0.00	0.00	0.00	846.60	0.00	0.00	88
89	05/31/2014	M	0.00	0.00	39.08	891.37	0.00	0.00	0.00	0.00	20.00	866.60	0.00	0.00	89
90	06/01/2014	O	200.00	0.00	0.00	891.37	0.00	0.00	0.00	0.00	0.00	866.60	0.00	0.00	90
91	06/30/2014	M	0.00	0.00	39.95	931.32	0.00	0.00	0.00	0.00	20.00	886.60	0.00	0.00	91
92	07/01/2014	O	200.00	0.00	0.00	931.32	0.00	0.00	0.00	0.00	0.00	886.60	0.00	0.00	92
93	07/31/2014	M	0.00	0.00	40.83	972.15	0.00	0.00	0.00	0.00	20.00	906.60	0.00	0.00	93
94	08/01/2014	O	200.00	0.00	0.00	972.15	0.00	0.00	0.00	0.00	0.00	906.60	0.00	0.00	94
95	08/31/2014	M	0.00	0.00	41.70	1013.85	0.00	0.00	0.00	0.00	20.00	926.60	0.00	0.00	95
96	09/01/2014	O	200.00	0.00	0.00	1013.85	0.00	0.00	0.00	0.00	0.00	926.60	0.00	0.00	96
97	09/30/2014	M	0.00	0.00	42.58	1056.43	0.00	0.00	0.00	0.00	20.00	946.60	0.00	0.00	97
98	10/01/2014	O	200.00	0.00	0.00	1056.43	0.00	0.00	0.00	0.00	0.00	946.60	0.00	0.00	98
99	10/31/2014	M	0.00	0.00	43.45	1099.88	0.00	0.00	0.00	0.00	20.00	966.60	0.00	0.00	99
100	11/01/2014	O	200.00	0.00	0.00	1099.88	0.00	0.00	0.00	0.00	0.00	966.60	0.00	0.00	100
101	11/30/2014	M	0.00	0.00	44.33	1144.21	0.00	0.00	0.00	0.00	20.00	986.60	0.00	0.00	101
102	12/01/2014	O	200.00	0.00	0.00	1144.21	0.00	0.00	0.00	0.00	0.00	986.60	0.00	0.00	102
103	12/31/2014	M	0.00	0.00	45.20	1189.41	0.00	0.00	0.00	0.00	20.00	1006.60	0.00	0.00	103
104	01/01/2015	O	200.00	0.00	0.00	1189.41	0.00	0.00	0.00	0.00	0.00	1006.60	0.00	0.00	104
105	01/31/2015	M	0.00	0.00	46.08	1235.49	0.00	0.00	0.00	0.00	20.00	1026.60	0.00	0.00	105
106	02/01/2015	O	200.00	0.00	0.00	1235.49	0.00	0.00	0.00	0.00	0.00	1026.60	0.00	0.00	106
107	02/28/2015	M	0.00	0.00	46.95	1282.44	0.00	0.00	0.00	0.00	20.00	1046.60	0.00	0.00	107
108	03/01/2015	O	200.00	0.00	0.00	1282.44	0.00	0.00	0.00	0.00	0.00	1046.60	0.00	0.00	108
109	03/31/2015	M	0.00	0.00	47.83	1330.27	0.00	0.00	0.00	0.00	20.00	1066.60	0.00	0.00	109
110	04/01/2015	O	200.00	0.00	0.00	1330.27	0.00	0.00	0.00	0.00	0.00	1066.60	0.00	0.00	110
111	04/30/2015	M	0.00	0.00	48.70	1378.97	0.00	0.00	0.00	0.00	20.00	1086.60	0.00	0.00	111
112	05/01/2015	O	200.00	0.00	0.00	1378.97	0.00	0.00	0.00	0.00	0.00	1086.60	0.00	0.00	112
113	05/31/2015	M	0.00	0.00	49.58	1428.55	0.00	0.00	0.00	0.00	20.00	1106.60	0.00	0.00	113
114	06/01/2015	O	200.00	0.00	0.00	1428.55	0.00	0.00	0.00	0.00	0.00	1106.60	0.00	0.00	114
115	06/30/2015	M	0.00	0.00	50.45	1479.00	0.00	0.00	0.00	0.00	20.00	1126.60	0.00	0.00	115
116	07/01/2015	O	200.00	0.00	0.00	1479.00	0.00	0.00	0.00	0.00	0.00	1126.60	0.00	0.00	116
117	07/31/2015	M	0.00	0.00	51.33	1530.33	0.00	0.00	0.00	0.00	20.00	1146.60	0.00	0.00	117
118	08/01/2015	O	200.00	0.00	0.00	1530.33	0.00	0.00	0.00	0.00	0.00	1146.60	0.00	0.00	118
119	08/31/2015	M	0.00	0.00	52.20	1582.53	0.00	0.00	0.00	0.00	20.00	1166.60	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	09/01/2015	0	200.00	0.00	1582.53	0.00	0.00	0.00	0.00	0.00	1166.60	0.00	0.00	120
121	09/30/2015	M	0.00	53.08	1635.61	0.00	0.00	0.00	0.00	20.00	1186.60	0.00	0.00	121
122	10/01/2015	O	200.00	0.00	1635.61	0.00	0.00	0.00	0.00	0.00	1186.60	0.00	0.00	122
123	10/31/2015	M	0.00	53.95	1689.56	0.00	0.00	0.00	0.00	20.00	1206.60	0.00	0.00	123
124	11/01/2015	O	200.00	0.00	1689.56	0.00	0.00	0.00	0.00	0.00	1206.60	0.00	0.00	124
125	11/30/2015	M	0.00	54.83	1744.39	0.00	0.00	0.00	0.00	20.00	1226.60	0.00	0.00	125
126	12/01/2015	O	200.00	0.00	1744.39	0.00	0.00	0.00	0.00	0.00	1226.60	0.00	0.00	126
127	12/31/2015	M	0.00	55.70	1800.09	0.00	0.00	0.00	0.00	20.00	1246.60	0.00	0.00	127
128	01/01/2016	O	200.00	0.00	1800.09	0.00	0.00	0.00	0.00	0.00	1246.60	0.00	0.00	128
129	01/31/2016	M	0.00	59.27	1859.36	0.00	0.00	0.00	0.00	20.00	1266.60	0.00	0.00	129
130	02/01/2016	O	200.00	0.00	1859.36	0.00	0.00	0.00	0.00	0.00	1266.60	0.00	0.00	130
131	02/29/2016	M	0.00	60.19	1919.55	0.00	0.00	0.00	0.00	20.00	1286.60	0.00	0.00	131
132	03/01/2016	O	200.00	0.00	1919.55	0.00	0.00	0.00	0.00	0.00	1286.60	0.00	0.00	132
133	03/31/2016	M	0.00	61.10	1980.65	0.00	0.00	0.00	0.00	20.00	1306.60	0.00	0.00	133
134	04/01/2016	O	200.00	0.00	1980.65	0.00	0.00	0.00	0.00	0.00	1306.60	0.00	0.00	134
135	04/30/2016	M	0.00	62.02	2042.67	0.00	0.00	0.00	0.00	20.00	1326.60	0.00	0.00	135
136	05/01/2016	O	200.00	0.00	2042.67	0.00	0.00	0.00	0.00	0.00	1326.60	0.00	0.00	136
137	05/31/2016	M	0.00	62.94	2105.61	0.00	0.00	0.00	0.00	20.00	1346.60	0.00	0.00	137
138	06/01/2016	O	200.00	0.00	2105.61	0.00	0.00	0.00	0.00	0.00	1346.60	0.00	0.00	138
139	06/30/2016	M	0.00	63.85	2169.46	0.00	0.00	0.00	0.00	20.00	1366.60	0.00	0.00	139
140	07/01/2016	O	200.00	0.00	2169.46	0.00	0.00	0.00	0.00	0.00	1366.60	0.00	0.00	140
141	07/31/2016	M	0.00	64.77	2234.23	0.00	0.00	0.00	0.00	20.00	1386.60	0.00	0.00	141
142	08/01/2016	O	200.00	0.00	2234.23	0.00	0.00	0.00	0.00	0.00	1386.60	0.00	0.00	142
143	08/31/2016	M	0.00	65.69	2299.92	0.00	0.00	0.00	0.00	20.00	1406.60	0.00	0.00	143
144	09/01/2016	O	200.00	0.00	2299.92	0.00	0.00	0.00	0.00	0.00	1406.60	0.00	0.00	144
145	09/30/2016	M	0.00	66.60	2366.52	0.00	0.00	0.00	0.00	20.00	1426.60	0.00	0.00	145
146	10/01/2016	O	200.00	0.00	2366.52	0.00	0.00	0.00	0.00	0.00	1426.60	0.00	0.00	146
147	10/31/2016	M	0.00	67.52	2434.04	0.00	0.00	0.00	0.00	20.00	1446.60	0.00	0.00	147
148	11/01/2016	O	200.00	0.00	2434.04	0.00	0.00	0.00	0.00	0.00	1446.60	0.00	0.00	148
149	11/30/2016	M	0.00	68.44	2502.48	0.00	0.00	0.00	0.00	20.00	1466.60	0.00	0.00	149
150	12/01/2016	O	200.00	0.00	2502.48	0.00	0.00	0.00	0.00	0.00	1466.60	0.00	0.00	150
151	12/31/2016	M	0.00	69.35	2571.83	0.00	0.00	0.00	0.00	20.00	1486.60	0.00	0.00	151
152	01/01/2017	O	200.00	0.00	2571.83	0.00	0.00	0.00	0.00	0.00	1486.60	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 01/31/2017	M	0.00	0.00	73.47	2645.30	0.00	0.00	0.00	0.00	20.00	1506.60	0.00	0.00
154 02/01/2017	O	200.00	0.00	0.00	2645.30	0.00	0.00	0.00	0.00	0.00	1506.60	0.00	0.00
155 02/28/2017	M	0.00	0.00	74.42	2719.72	0.00	0.00	0.00	0.00	20.00	1526.60	0.00	0.00
156 03/01/2017	O	200.00	0.00	0.00	2719.72	0.00	0.00	0.00	0.00	0.00	1526.60	0.00	0.00
157 03/31/2017	M	0.00	0.00	75.38	2795.10	0.00	0.00	0.00	0.00	20.00	1546.60	0.00	0.00
158 04/01/2017	O	200.00	0.00	0.00	2795.10	0.00	0.00	0.00	0.00	0.00	1546.60	0.00	0.00
159 04/30/2017	M	0.00	0.00	76.34	2871.44	0.00	0.00	0.00	0.00	20.00	1566.60	0.00	0.00
160 05/01/2017	O	200.00	0.00	0.00	2871.44	0.00	0.00	0.00	0.00	0.00	1566.60	0.00	0.00
161 05/31/2017	M	0.00	0.00	77.30	2948.74	0.00	0.00	0.00	0.00	20.00	1586.60	0.00	0.00
162 06/01/2017	O	200.00	0.00	0.00	2948.74	0.00	0.00	0.00	0.00	0.00	1586.60	0.00	0.00
163 06/30/2017	M	0.00	0.00	78.26	3027.00	0.00	0.00	0.00	0.00	20.00	1606.60	0.00	0.00
164 07/01/2017	O	200.00	0.00	0.00	3027.00	0.00	0.00	0.00	0.00	0.00	1606.60	0.00	0.00
165 07/31/2017	M	0.00	0.00	86.10	3113.10	0.00	0.00	0.00	0.00	20.00	1626.60	0.00	0.00
166 08/01/2017	O	200.00	0.00	0.00	3113.10	0.00	0.00	0.00	0.00	0.00	1626.60	0.00	0.00
167 08/31/2017	M	0.00	0.00	87.15	3200.25	0.00	0.00	0.00	0.00	20.00	1646.60	0.00	0.00
168 09/01/2017	O	200.00	0.00	0.00	3200.25	0.00	0.00	0.00	0.00	0.00	1646.60	0.00	0.00
169 09/30/2017	M	0.00	0.00	88.19	3288.44	0.00	0.00	0.00	0.00	20.00	1666.60	0.00	0.00
170 10/01/2017	O	200.00	0.00	0.00	3288.44	0.00	0.00	0.00	0.00	0.00	1666.60	0.00	0.00
171 10/04/2017	P	0.00	200.00	0.00	3288.44	0.00	0.00	0.00	0.00	0.00	1666.60	0.00	0.00
172 10/31/2017	M	0.00	0.00	88.19	3376.63	0.00	0.00	0.00	0.00	0.00	1666.60	0.00	0.00
173 11/01/2017	O	200.00	0.00	0.00	3376.63	0.00	0.00	0.00	0.00	0.00	1666.60	0.00	0.00
174 11/30/2017	M	0.00	0.00	89.23	3465.86	0.00	0.00	0.00	0.00	20.00	1686.60	0.00	0.00
175 12/01/2017	O	200.00	0.00	0.00	3465.86	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
176 12/11/2017	P	0.00	200.00	0.00	3465.86	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
177 12/18/2017	P	0.00	110.00	0.00	3465.86	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
178 12/31/2017	M	0.00	0.00	88.66	3554.52	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
179 01/01/2018	O	200.00	0.00	0.00	3554.52	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
180 01/02/2018	P	0.00	110.00	0.00	3554.52	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
181 01/19/2018	P	0.00	110.00	0.00	3554.52	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
182 01/31/2018	M	0.00	0.00	92.09	3646.61	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
183 02/01/2018	O	200.00	0.00	0.00	3646.61	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
184 02/05/2018	P	0.00	110.00	0.00	3646.61	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00
185 02/16/2018	P	0.00	110.00	0.00	3646.61	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
186	02/28/2018	M	0.00	91.99	3738.60	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	186
187	03/01/2018	O	200.00	0.00	3738.60	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	187
188	03/02/2018	P	0.00	110.00	3738.60	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	188
189	03/16/2018	P	0.00	110.00	3738.60	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	189
190	03/30/2018	P	0.00	110.00	3738.60	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	190
191	03/31/2018	M	0.00	91.28	3829.88	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	191
192	04/01/2018	O	200.00	0.00	3829.88	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	192
193	04/16/2018	P	0.00	110.00	3829.88	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	193
194	04/23/2018	P	0.00	1039.00	3829.88	0.00	0.00	0.00	0.00	0.00	1686.60	0.00	0.00	194
195	04/30/2018	M	0.00	86.14	3916.02	0.00	0.00	0.00	0.00	9.00	1695.60	0.00	0.00	195
196	05/01/2018	O	200.00	0.00	3916.02	0.00	0.00	0.00	0.00	0.00	1695.60	0.00	0.00	196
197	05/31/2018	M	0.00	87.22	4003.24	0.00	0.00	0.00	0.00	20.00	1715.60	0.00	0.00	197
198	06/01/2018	O	200.00	0.00	4003.24	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	198
199	06/13/2018	P	0.00	101.54	4003.24	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	199
200	06/27/2018	P	0.00	101.54	4003.24	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	200
201	06/30/2018	M	0.00	87.21	4090.45	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	201
202	07/01/2018	O	200.00	0.00	4090.45	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	202
203	07/11/2018	P	0.00	101.54	4090.45	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	203
204	07/25/2018	P	0.00	101.54	4090.45	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	204
205	07/31/2018	M	0.00	93.90	4184.35	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	205
206	08/01/2018	O	0.00	0.00	4184.35	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	206
207	08/08/2018	P	0.00	101.54	4184.35	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	207
208	08/22/2018	P	0.00	101.54	4184.35	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	208
209	08/31/2018	M	0.00	92.71	4277.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	209
210	09/01/2018	O	0.00	0.00	4277.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	210
211	09/06/2018	P	0.00	101.54	4277.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	211
212	09/19/2018	P	0.00	101.54	4277.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	212
213	09/30/2018	M	0.00	91.53	4368.59	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	213
214	10/01/2018	O	0.00	0.00	4368.59	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	214
215	10/03/2018	P	0.00	101.54	4368.59	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	215
216	10/17/2018	P	0.00	101.54	4368.59	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	216
217	10/31/2018	P	0.00	9.23	4368.59	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	217
218	10/31/2018	M	0.00	90.29	4458.88	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	218

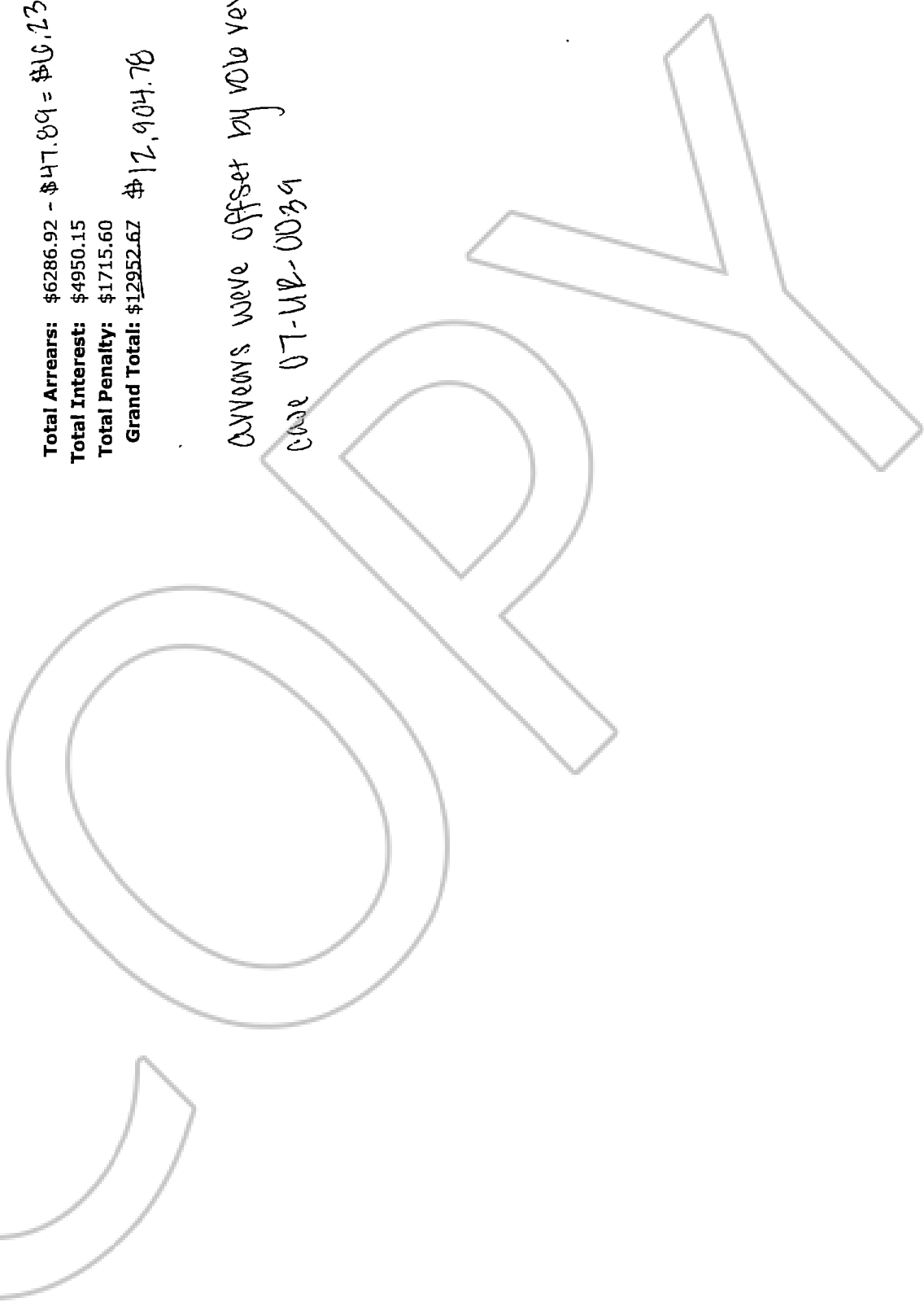
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
219 11/01/2018	O	0.00	0.00	0.00	4458.88	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	219
220 11/15/2018	P	0.00	9.23	0.00	4458.88	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	220
221 11/28/2018	P	0.00	9.23	0.00	4458.88	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	221
222 11/30/2018	M	0.00	0.00	90.18	4549.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	222
223 12/01/2018	O	0.00	0.00	0.00	4549.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	223
224 12/12/2018	P	0.00	9.23	0.00	4549.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	224
225 12/27/2018	P	0.00	9.23	0.00	4549.06	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	225
226 12/31/2018	M	0.00	0.00	90.08	4639.14	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	226
227 01/01/2019	O	0.00	0.00	0.00	4639.14	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	227
228 01/09/2019	P	0.00	9.23	0.00	4639.14	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	228
229 01/24/2019	P	0.00	9.23	0.00	4639.14	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	229
230 01/31/2019	M	0.00	0.00	96.39	4735.53	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	230
231 02/01/2019	O	0.00	0.00	0.00	4735.53	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	231
232 02/06/2019	P	0.00	9.23	0.00	4735.53	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	232
233 02/21/2019	P	0.00	9.23	0.00	4735.53	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	233
234 02/28/2019	M	0.00	0.00	96.28	4831.81	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	234
235 03/01/2019	O	0.00	0.00	0.00	4831.81	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	235
236 03/06/2019	P	0.00	9.23	0.00	4831.81	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	236
237 03/11/2019	P	0.00	9053.00	0.00	4831.81	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	237
238 03/20/2019	P	0.00	9.23	0.00	4831.81	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	238
239 03/31/2019	M	0.00	0.00	39.58	4871.39	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	239
240 04/01/2019	O	0.00	0.00	0.00	4871.39	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	240
241 04/03/2019	P	0.00	9.23	0.00	4871.39	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	241
242 04/17/2019	P	0.00	9.23	0.00	4871.39	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	242
243 04/30/2019	M	0.00	0.00	39.47	4910.86	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	243
244 05/01/2019	O	0.00	0.00	0.00	4910.86	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	244
245 05/01/2019	P	0.00	9.23	0.00	4910.86	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	245
246 05/15/2019	P	0.00	9.23	0.00	4910.86	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	246
247 05/30/2019	P	0.00	9.23	0.00	4910.86	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	247
248 05/31/2019	M	0.00	0.00	39.29	4950.15	0.00	0.00	0.00	0.00	0.00	1715.60	0.00	0.00	248
Totals:		\$18932.00	\$12645.08	\$0.00	\$4950.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1715.60	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$4950.15
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$4950.15

Total Unadjudicated Penalty: \$1715.60
Total Adjudicated Penalty: \$0.00
Total Penalty: \$1715.60

Total Arrears: \$6286.92 - \$47.89 = \$6,239.03
Total Interest: \$4950.15
Total Penalty: \$1715.60
Grand Total: ~~\$12952.67~~ \$12,904.78

ARREARS were offset by vob reversal
 case 07-UR-0039



COPY

RECEIVED

JUL 23 2019

STATE OF NEVADA
CHILD SUPPORT PROGRAM

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 July 18, 2019

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

By *Morgan* Deputy