



KAREN ELLISON, RECORDER

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APN # _____

Recording Requested by and returned to:

(for Recorder's use only)

Name: Division of Welfare and Supportive Services
Child Support Enforcement
Address: 300 E. Second St., Ste. 1200
City/State/Zip: Reno, NV 89501-1580

- Release of Lien (RELN)
- Judgment and Order
- Stipulation and Order
- Other:

OBLIGOR'S NAME: MICHAEL ALLEN MERRILL

UPI #: 956-68-6000A

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. 08-UR-0011

2 DEPT. NO. I

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

5
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND MALINDA ANN MERILL
8 Obligees,


AFFIDAVIT OF RECORDATION

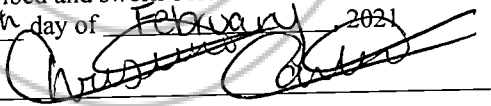
8 Vs.

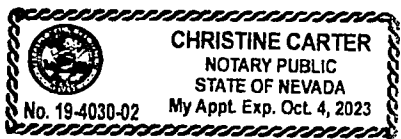
9 MICHAEL ALLEN MERRIL
10 Obligor

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
- 15 956-68-6000A.
- 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 Michael Allen Merrill, whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on January 29, 2021.

22
23
24 
25 Martin Hernandez
26 Administrative Assistant II

25 State of Nevada, County of Washoe
26 Subscribed and sworn before me this
27 18th day of February, 2021
28 
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Michael Merrill

Obligee: Malinda Merrill

Date: February 18, 2021

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.

1 Case No. 08-UR-0011

RECEIVED

FILED

2 Dept No. I

JAN 27 2021

2021 JAN 29 PM 2:40

**Douglas County
District Court Clerk**

COURT CLERK
WILLIAMS

J. SHACHERY

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5
6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

7 IN AND FOR THE COUNTY OF DOUGLAS

8
9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND MALINDA ANN MERRILL

10 Obligees,

11 Vs.

12 MICHAEL ALLEN MERRILL

13 Obligor,

14
15 **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 December 30, 2020. The Court Master with the following were
19 present:

20 Obligee: Not Present

21 Obligor: Present, via telephone

22
23 Presented by: Alyssa Matovina

Division of Welfare and Support Services
Child Support Enforcement

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

1 The Obligor is the parent of the following children:

2 <u>NAME</u>	<u>DOB</u>	
3 <u>MICHAEL ALLEN MERRILL II</u>	<u>NOVEMBER 17, 1990</u>	Emancipated 11/2008
4 <u>SARA ESTHER LE ANN MERRILL</u>	<u>JUNE 15, 1991</u>	Emancipated 06/2010
5 <u>MEGAN ELIZABETH MERRILL</u>	<u>SEPTEMBER 22, 1998</u>	Emancipated 09/2016

6 Obligee was properly noticed of today's hearing on or about December 1, 2020.

7 RECOMMENDED ORDER IS:

- 8 1. The Obligor is responsible for **child support** arrears for the period of
9 March 1, 2008 through November 30, 2020.
- 10 A judgment is entered against the Obligor for **child support** arrears as follows:
- 11 Principal in the amount of \$5,985.30
- 12 Interest in the amount of \$4,999.45
- 13 Penalty in the amount of \$600.00

14 For a total judgment of \$11,584.75 to be repaid at \$50.00 per month beginning December 1, 2020.

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

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

21 The following information must be included with each payment:

- 22 A. Name (first, middle, last) of person responsible for paying child support.
- 23 B. Social Security Number of person responsible for paying child support.
- 24 C. Child support case number 956-68-6000A listed on each payment.
- 25 D. Name of custodian (first and last name of person receiving child support).

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

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

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

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

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

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

25 7. The Master finds that these Recommendations are in the best interest of the children.
26 It is further ordered that: Arrears only case. Court waived prospective interest due to undue
27 hardship.

28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....**\$0.00** Effective December 1, 2020

Child Support Arrearages..... **\$50.00** Effective December 1, 2020

TOTAL PAYMENT..... \$50.00

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

NOTICE: Pursuant to NAC 425.165, if you want to adjust the amount of child support established in this order, you **MUST** file a motion to modify the order with or submit a stipulation to the court. If a motion to modify the order is not filed or a stipulation is not submitted, the child support obligation established in this order will continue until such time as all children who are the subject of this order reach 18 years of age or, if the youngest child who is subject to this order is still in high school when he or she reaches 18 years of age, when the child graduates from high school or reaches 19 years of age, whichever comes first. Unless the parties agree otherwise in a stipulation, any modification made pursuant to a motion to modify the order will be effective as of the date the motion was filed. 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 31 day of Dec, 2020.


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 _____
Michael Merrill, Obligor

8 _____
Malinda Merrill, 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: January 29th, 2021.

27 _____
28 DISTRICT JUDGE

1 Case No. 08-UR-0011

2 Dept No. I

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

8
9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
10 AND MALINDA ANN MERRILL
11 Obligees,

12 Vs.

13 MICHAEL ALLEN MERRILL
14 Obligor,

15 **CERTIFICATE OF MAILING**

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

18 MICHAEL MERRILL
19 CONFIDENTIAL
20 IN FILE

21 MALINDA MERRILL
22 CONFIDENTIAL
23 IN FILE

24 DATED: January 12th, 2021

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

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 08-UR-0011

Custodian Financial Audit (part 1 of 2)

Run Date: 12/15/2020
Run Time: 08:17 AM

NCP Name: Merrill, Michael
CST Name: Merrill, Malinda

Case ID: 956686000A
Docket#: 08-UR-0011
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 12/15/2020
Last Updated By Date: 12/11/2020

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
03/01/2008	J	0.00	0.00	0.00	0.00	2000.00	2000.00
03/01/2008	O	200.00	0.00	200.00	200.00	0.00	2000.00
03/31/2008	M	0.00	0.00	0.00	200.00	0.00	2000.00
04/01/2008	O	200.00	0.00	200.00	400.00	0.00	2000.00
04/01/2008	R	0.00	0.00	0.00	400.00	0.00	2000.00
04/30/2008	M	0.00	0.00	0.00	400.00	0.00	2000.00
05/01/2008	O	200.00	0.00	200.00	600.00	0.00	2000.00
05/31/2008	M	0.00	0.00	0.00	600.00	0.00	2000.00
06/01/2008	O	200.00	0.00	200.00	800.00	0.00	2000.00
06/30/2008	M	0.00	0.00	0.00	800.00	0.00	2000.00
07/01/2008	O	200.00	0.00	200.00	1000.00	0.00	2000.00
07/31/2008	M	0.00	0.00	0.00	1000.00	0.00	2000.00
08/01/2008	O	200.00	0.00	200.00	1200.00	0.00	2000.00
08/31/2008	M	0.00	0.00	0.00	1200.00	0.00	2000.00
09/01/2008	O	200.00	0.00	200.00	1400.00	0.00	2000.00
09/30/2008	M	0.00	0.00	0.00	1400.00	0.00	2000.00
10/01/2008	O	200.00	0.00	200.00	1600.00	0.00	2000.00
10/31/2008	M	0.00	0.00	0.00	1600.00	0.00	2000.00
11/01/2008	O	200.00	0.00	200.00	1800.00	0.00	2000.00
11/30/2008	M	0.00	0.00	0.00	1800.00	0.00	2000.00
12/01/2008	O	200.00	0.00	200.00	2000.00	0.00	2000.00

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Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
12/31/2008	M	0.00	0.00	0.00	2000.00	0.00	2000.00
01/01/2009	O	200.00	0.00	200.00	2200.00	0.00	2000.00
01/31/2009	M	0.00	0.00	0.00	2200.00	0.00	2000.00
02/01/2009	O	200.00	0.00	200.00	2400.00	0.00	2000.00
02/28/2009	M	0.00	0.00	0.00	2400.00	0.00	2000.00
03/01/2009	O	200.00	0.00	200.00	2600.00	0.00	2000.00
03/31/2009	M	0.00	0.00	0.00	2600.00	0.00	2000.00
04/01/2009	O	200.00	0.00	200.00	2800.00	0.00	2000.00
04/30/2009	M	0.00	0.00	0.00	2800.00	0.00	2000.00
05/01/2009	O	200.00	0.00	200.00	3000.00	0.00	2000.00
05/31/2009	M	0.00	0.00	0.00	3000.00	0.00	2000.00
06/01/2009	O	200.00	0.00	200.00	3200.00	0.00	2000.00
06/30/2009	M	0.00	0.00	0.00	3200.00	0.00	2000.00
07/01/2009	O	200.00	0.00	200.00	3400.00	0.00	2000.00
07/31/2009	M	0.00	0.00	0.00	3400.00	0.00	2000.00
08/01/2009	O	200.00	0.00	200.00	3600.00	0.00	2000.00
08/31/2009	M	0.00	0.00	0.00	3600.00	0.00	2000.00
09/01/2009	O	200.00	0.00	200.00	3800.00	0.00	2000.00
09/30/2009	M	0.00	0.00	0.00	3800.00	0.00	2000.00
10/01/2009	O	200.00	0.00	200.00	4000.00	0.00	2000.00
10/31/2009	M	0.00	0.00	0.00	4000.00	0.00	2000.00
11/01/2009	O	200.00	0.00	200.00	4200.00	0.00	2000.00
11/30/2009	M	0.00	0.00	0.00	4200.00	0.00	2000.00
12/01/2009	O	200.00	0.00	200.00	4400.00	0.00	2000.00
12/31/2009	M	0.00	0.00	0.00	4400.00	0.00	2000.00
01/01/2010	O	200.00	0.00	200.00	4600.00	0.00	2000.00
01/31/2010	M	0.00	0.00	0.00	4600.00	0.00	2000.00
02/01/2010	O	200.00	0.00	200.00	4800.00	0.00	2000.00
02/28/2010	M	0.00	0.00	0.00	4800.00	0.00	2000.00
03/01/2010	O	200.00	0.00	200.00	5000.00	0.00	2000.00
03/31/2010	M	0.00	0.00	0.00	5000.00	0.00	2000.00
04/01/2010	O	200.00	0.00	200.00	5200.00	0.00	2000.00
04/30/2010	M	0.00	0.00	0.00	5200.00	0.00	2000.00
05/01/2010	O	200.00	0.00	200.00	5400.00	0.00	2000.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	05/31/2010	M	0.00	0.00	5400.00	0.00	2000.00	56
57	06/01/2010	O	200.00	200.00	5600.00	0.00	2000.00	57
58	06/30/2010	M	0.00	0.00	5600.00	0.00	2000.00	58
59	07/01/2010	O	100.00	100.00	5700.00	0.00	2000.00	59
60	07/31/2010	M	0.00	0.00	5700.00	0.00	2000.00	60
61	08/01/2010	O	100.00	100.00	5800.00	0.00	2000.00	61
62	08/31/2010	M	0.00	0.00	5800.00	0.00	2000.00	62
63	09/01/2010	O	100.00	100.00	5900.00	0.00	2000.00	63
64	09/30/2010	M	0.00	0.00	5900.00	0.00	2000.00	64
65	10/01/2010	O	100.00	100.00	6000.00	0.00	2000.00	65
66	10/31/2010	M	0.00	0.00	6000.00	0.00	2000.00	66
67	11/01/2010	O	100.00	100.00	6100.00	0.00	2000.00	67
68	11/30/2010	M	0.00	0.00	6100.00	0.00	2000.00	68
69	12/01/2010	O	100.00	100.00	6200.00	0.00	2000.00	69
70	12/31/2010	M	0.00	0.00	6200.00	0.00	2000.00	70
71	01/01/2011	O	100.00	100.00	6300.00	0.00	2000.00	71
72	01/18/2011	P	0.00	-115.38	6184.62	0.00	2000.00	72
73	01/31/2011	P	0.00	0.00	6184.62	-115.38	1884.62	73
74	01/31/2011	M	0.00	0.00	6184.62	0.00	1884.62	74
75	02/01/2011	O	0.00	0.00	6184.62	0.00	1884.62	75
76	02/14/2011	P	0.00	0.00	6184.62	-115.38	1769.24	76
77	02/28/2011	M	0.00	0.00	6184.62	0.00	1769.24	77
78	03/01/2011	O	0.00	0.00	6184.62	0.00	1769.24	78
79	03/03/2011	P	0.00	0.00	6184.62	-23.08	1746.16	79
80	03/21/2011	P	0.00	0.00	6184.62	-23.08	1723.08	80
81	03/31/2011	M	0.00	0.00	6184.62	0.00	1723.08	81
82	04/01/2011	O	0.00	0.00	6184.62	0.00	1723.08	82
83	04/04/2011	P	0.00	0.00	6184.62	-23.08	1700.00	83
84	04/25/2011	P	0.00	0.00	6184.62	-46.16	1653.84	84
85	04/30/2011	M	0.00	0.00	6184.62	0.00	1653.84	85
86	05/01/2011	O	0.00	0.00	6184.62	0.00	1653.84	86
87	05/09/2011	P	0.00	0.00	6184.62	-23.08	1630.76	87
88	05/23/2011	P	0.00	0.00	6184.62	-23.08	1607.68	88
89	05/31/2011	M	0.00	0.00	6184.62	0.00	1607.68	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	06/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	90
91	06/30/2011	M	0.00	0.00	6184.62	0.00	1607.68	91
92	07/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	92
93	07/31/2011	M	0.00	0.00	6184.62	0.00	1607.68	93
94	08/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	94
95	08/31/2011	M	0.00	0.00	6184.62	0.00	1607.68	95
96	09/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	96
97	09/30/2011	M	0.00	0.00	6184.62	0.00	1607.68	97
98	10/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	98
99	10/31/2011	M	0.00	0.00	6184.62	0.00	1607.68	99
100	11/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	100
101	11/30/2011	M	0.00	0.00	6184.62	0.00	1607.68	101
102	12/01/2011	O	0.00	0.00	6184.62	0.00	1607.68	102
103	12/31/2011	M	0.00	0.00	6184.62	0.00	1607.68	103
104	01/01/2012	O	0.00	0.00	6184.62	0.00	1607.68	104
105	01/31/2012	M	0.00	0.00	6184.62	0.00	1607.68	105
106	02/01/2012	O	0.00	0.00	6184.62	0.00	1607.68	106
107	02/29/2012	M	0.00	0.00	6184.62	0.00	1607.68	107
108	03/01/2012	O	0.00	0.00	6184.62	0.00	1607.68	108
109	03/31/2012	M	0.00	0.00	6184.62	0.00	1607.68	109
110	04/01/2012	O	0.00	0.00	6184.62	0.00	1607.68	110
111	04/23/2012	P	0.00	0.00	6184.62	-126.00	1481.68	111
112	04/30/2012	M	0.00	0.00	6184.62	0.00	1481.68	112
113	05/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	113
114	05/31/2012	M	0.00	0.00	6184.62	0.00	1481.68	114
115	06/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	115
116	06/30/2012	M	0.00	0.00	6184.62	0.00	1481.68	116
117	07/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	117
118	07/31/2012	M	0.00	0.00	6184.62	0.00	1481.68	118
119	08/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	119
120	08/31/2012	M	0.00	0.00	6184.62	0.00	1481.68	120
121	09/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	121
122	09/30/2012	M	0.00	0.00	6184.62	0.00	1481.68	122
123	10/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	10/31/2012	M	0.00	0.00	6184.62	0.00	1481.68	124
125	11/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	125
126	11/30/2012	M	0.00	0.00	6184.62	0.00	1481.68	126
127	12/01/2012	O	0.00	0.00	6184.62	0.00	1481.68	127
128	12/31/2012	M	0.00	0.00	6184.62	0.00	1481.68	128
129	01/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	129
130	01/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	130
131	02/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	131
132	02/28/2013	M	0.00	0.00	6184.62	0.00	1481.68	132
133	03/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	133
134	03/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	134
135	04/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	135
136	04/30/2013	M	0.00	0.00	6184.62	0.00	1481.68	136
137	05/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	137
138	05/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	138
139	06/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	139
140	06/30/2013	M	0.00	0.00	6184.62	0.00	1481.68	140
141	07/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	141
142	07/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	142
143	08/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	143
144	08/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	144
145	09/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	145
146	09/30/2013	M	0.00	0.00	6184.62	0.00	1481.68	146
147	10/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	147
148	10/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	148
149	11/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	149
150	11/30/2013	M	0.00	0.00	6184.62	0.00	1481.68	150
151	12/01/2013	O	0.00	0.00	6184.62	0.00	1481.68	151
152	12/31/2013	M	0.00	0.00	6184.62	0.00	1481.68	152
153	01/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	153
154	01/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	154
155	02/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	155
156	02/28/2014	M	0.00	0.00	6184.62	0.00	1481.68	156
157	03/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	03/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	158
159	04/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	159
160	04/30/2014	M	0.00	0.00	6184.62	0.00	1481.68	160
161	05/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	161
162	05/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	162
163	06/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	163
164	06/30/2014	M	0.00	0.00	6184.62	0.00	1481.68	164
165	07/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	165
166	07/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	166
167	08/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	167
168	08/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	168
169	09/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	169
170	09/30/2014	M	0.00	0.00	6184.62	0.00	1481.68	170
171	10/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	171
172	10/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	172
173	11/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	173
174	11/30/2014	M	0.00	0.00	6184.62	0.00	1481.68	174
175	12/01/2014	O	0.00	0.00	6184.62	0.00	1481.68	175
176	12/31/2014	M	0.00	0.00	6184.62	0.00	1481.68	176
177	01/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	177
178	01/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	178
179	02/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	179
180	02/28/2015	M	0.00	0.00	6184.62	0.00	1481.68	180
181	03/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	181
182	03/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	182
183	04/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	183
184	04/30/2015	M	0.00	0.00	6184.62	0.00	1481.68	184
185	05/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	185
186	05/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	186
187	06/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	187
188	06/30/2015	M	0.00	0.00	6184.62	0.00	1481.68	188
189	07/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	189
190	07/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	190
191	08/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	08/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	192
193	09/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	193
194	09/30/2015	M	0.00	0.00	6184.62	0.00	1481.68	194
195	10/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	195
196	10/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	196
197	11/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	197
198	11/30/2015	M	0.00	0.00	6184.62	0.00	1481.68	198
199	12/01/2015	O	0.00	0.00	6184.62	0.00	1481.68	199
200	12/31/2015	M	0.00	0.00	6184.62	0.00	1481.68	200
201	01/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	201
202	01/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	202
203	02/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	203
204	02/29/2016	M	0.00	0.00	6184.62	0.00	1481.68	204
205	03/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	205
206	03/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	206
207	04/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	207
208	04/30/2016	M	0.00	0.00	6184.62	0.00	1481.68	208
209	05/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	209
210	05/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	210
211	06/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	211
212	06/30/2016	M	0.00	0.00	6184.62	0.00	1481.68	212
213	07/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	213
214	07/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	214
215	08/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	215
216	08/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	216
217	09/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	217
218	09/30/2016	M	0.00	0.00	6184.62	0.00	1481.68	218
219	10/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	219
220	10/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	220
221	11/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	221
222	11/30/2016	M	0.00	0.00	6184.62	0.00	1481.68	222
223	12/01/2016	O	0.00	0.00	6184.62	0.00	1481.68	223
224	12/31/2016	M	0.00	0.00	6184.62	0.00	1481.68	224
225	01/01/2017	O	0.00	0.00	6184.62	0.00	1481.68	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	01/31/2017	M	0.00	0.00	6184.62	0.00	1481.68	226
227	02/01/2017	O	0.00	0.00	6184.62	0.00	1481.68	227
228	02/28/2017	M	0.00	0.00	6184.62	0.00	1481.68	228
229	03/01/2017	O	0.00	0.00	6184.62	0.00	1481.68	229
230	03/31/2017	M	0.00	0.00	6184.62	0.00	1481.68	230
231	04/01/2017	O	0.00	0.00	6184.62	0.00	1481.68	231
232	04/07/2017	P	0.00	0.00	6184.62	-1147.00	334.68	232
233	04/30/2017	M	0.00	0.00	6184.62	0.00	334.68	233
234	05/01/2017	O	0.00	0.00	6184.62	0.00	334.68	234
235	05/31/2017	M	0.00	0.00	6184.62	0.00	334.68	235
236	06/01/2017	O	0.00	0.00	6184.62	0.00	334.68	236
237	06/30/2017	M	0.00	0.00	6184.62	0.00	334.68	237
238	07/01/2017	O	0.00	0.00	6184.62	0.00	334.68	238
239	07/31/2017	M	0.00	0.00	6184.62	0.00	334.68	239
240	08/01/2017	O	0.00	0.00	6184.62	0.00	334.68	240
241	08/31/2017	M	0.00	0.00	6184.62	0.00	334.68	241
242	09/01/2017	O	0.00	0.00	6184.62	0.00	334.68	242
243	09/30/2017	M	0.00	0.00	6184.62	0.00	334.68	243
244	10/01/2017	O	0.00	0.00	6184.62	0.00	334.68	244
245	10/31/2017	M	0.00	0.00	6184.62	0.00	334.68	245
246	11/01/2017	O	0.00	0.00	6184.62	0.00	334.68	246
247	11/30/2017	M	0.00	0.00	6184.62	0.00	334.68	247
248	12/01/2017	O	0.00	0.00	6184.62	0.00	334.68	248
249	12/31/2017	M	0.00	0.00	6184.62	0.00	334.68	249
250	01/01/2018	O	0.00	0.00	6184.62	0.00	334.68	250
251	01/31/2018	M	0.00	0.00	6184.62	0.00	334.68	251
252	02/01/2018	O	0.00	0.00	6184.62	0.00	334.68	252
253	02/28/2018	M	0.00	0.00	6184.62	0.00	334.68	253
254	03/01/2018	O	0.00	0.00	6184.62	0.00	334.68	254
255	03/31/2018	M	0.00	0.00	6184.62	0.00	334.68	255
256	04/01/2018	O	0.00	0.00	6184.62	0.00	334.68	256
257	04/30/2018	M	0.00	0.00	6184.62	0.00	334.68	257
258	05/01/2018	O	0.00	0.00	6184.62	0.00	334.68	258
259	05/31/2018	M	0.00	0.00	6184.62	0.00	334.68	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
260	06/01/2018	O	0.00	0.00	6184.62	0.00	334.68	260
261	06/30/2018	M	0.00	0.00	6184.62	0.00	334.68	261
262	07/01/2018	O	0.00	0.00	6184.62	0.00	334.68	262
263	07/31/2018	M	0.00	0.00	6184.62	0.00	334.68	263
264	08/01/2018	O	0.00	0.00	6184.62	0.00	334.68	264
265	08/31/2018	M	0.00	0.00	6184.62	0.00	334.68	265
266	09/01/2018	O	0.00	0.00	6184.62	0.00	334.68	266
267	09/30/2018	M	0.00	0.00	6184.62	0.00	334.68	267
268	10/01/2018	O	0.00	0.00	6184.62	0.00	334.68	268
269	10/31/2018	M	0.00	0.00	6184.62	0.00	334.68	269
270	11/01/2018	O	0.00	0.00	6184.62	0.00	334.68	270
271	11/30/2018	M	0.00	0.00	6184.62	0.00	334.68	271
272	12/01/2018	O	0.00	0.00	6184.62	0.00	334.68	272
273	12/31/2018	M	0.00	0.00	6184.62	0.00	334.68	273
274	01/01/2019	O	0.00	0.00	6184.62	0.00	334.68	274
275	01/31/2019	M	0.00	0.00	6184.62	0.00	334.68	275
276	02/01/2019	O	0.00	0.00	6184.62	0.00	334.68	276
277	02/28/2019	M	0.00	0.00	6184.62	0.00	334.68	277
278	03/01/2019	O	0.00	0.00	6184.62	0.00	334.68	278
279	03/31/2019	M	0.00	0.00	6184.62	0.00	334.68	279
280	04/01/2019	O	0.00	0.00	6184.62	0.00	334.68	280
281	04/30/2019	M	0.00	0.00	6184.62	0.00	334.68	281
282	05/01/2019	O	0.00	0.00	6184.62	0.00	334.68	282
283	05/31/2019	M	0.00	0.00	6184.62	0.00	334.68	283
284	06/01/2019	O	0.00	0.00	6184.62	0.00	334.68	284
285	06/30/2019	M	0.00	0.00	6184.62	0.00	334.68	285
286	07/01/2019	O	0.00	0.00	6184.62	0.00	334.68	286
287	07/31/2019	M	0.00	0.00	6184.62	0.00	334.68	287
288	08/01/2019	O	0.00	0.00	6184.62	0.00	334.68	288
289	08/31/2019	M	0.00	0.00	6184.62	0.00	334.68	289
290	09/01/2019	O	0.00	0.00	6184.62	0.00	334.68	290
291	09/30/2019	M	0.00	0.00	6184.62	0.00	334.68	291
292	10/01/2019	O	0.00	0.00	6184.62	0.00	334.68	292
293	10/31/2019	M	0.00	0.00	6184.62	0.00	334.68	293

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
294	11/01/2019	O	0.00	0.00	6184.62	0.00	334.68	294
295	11/30/2019	M	0.00	0.00	6184.62	0.00	334.68	295
296	12/01/2019	O	0.00	0.00	6184.62	0.00	334.68	296
297	12/31/2019	M	0.00	0.00	6184.62	0.00	334.68	297
298	01/01/2020	O	0.00	0.00	6184.62	0.00	334.68	298
299	01/31/2020	M	0.00	0.00	6184.62	0.00	334.68	299
300	02/01/2020	O	0.00	0.00	6184.62	0.00	334.68	300
301	02/29/2020	M	0.00	0.00	6184.62	0.00	334.68	301
302	03/01/2020	O	0.00	0.00	6184.62	0.00	334.68	302
303	03/31/2020	M	0.00	0.00	6184.62	0.00	334.68	303
304	04/01/2020	O	0.00	0.00	6184.62	0.00	334.68	304
305	04/30/2020	M	0.00	0.00	6184.62	0.00	334.68	305
306	05/01/2020	O	0.00	0.00	6184.62	0.00	334.68	306
307	05/13/2020	P	0.00	-199.32	5985.30	-334.68	0.00	307
308	05/31/2020	M	0.00	0.00	5985.30	0.00	0.00	308
309	06/01/2020	O	0.00	0.00	5985.30	0.00	0.00	309
310	06/30/2020	M	0.00	0.00	5985.30	0.00	0.00	310
311	07/01/2020	O	0.00	0.00	5985.30	0.00	0.00	311
312	07/31/2020	M	0.00	0.00	5985.30	0.00	0.00	312
313	08/01/2020	O	0.00	0.00	5985.30	0.00	0.00	313
314	08/31/2020	M	0.00	0.00	5985.30	0.00	0.00	314
315	09/01/2020	O	0.00	0.00	5985.30	0.00	0.00	315
316	09/30/2020	M	0.00	0.00	5985.30	0.00	0.00	316
317	10/01/2020	O	0.00	0.00	5985.30	0.00	0.00	317
318	10/31/2020	M	0.00	0.00	5985.30	0.00	0.00	318
319	11/01/2020	O	0.00	0.00	5985.30	0.00	0.00	319
320	11/30/2020	M	0.00	0.00	5985.30	0.00	0.00	320
Totals:			\$6300.00	\$2314.70	\$5985.30	\$0.00	\$0.00	

Total Unadjudicated: \$5985.30
 Total Adjudicated: \$0.00
 Total Arrears: \$5985.30

Custodian Financial Audit (part 2 of 2)

Run Date: 12/15/2020
Run Time: 08:17 AM

NCP Name: Merrill, Michael
CST Name: Merrill, Malinda

Case ID: 956686000A
Docket#: 08-UR-0011
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 12/15/2020
Last Updated By Date: 12/11/2020

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
03/01/2008	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
03/01/2008	O	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2008	M	0.00	0.00	1.54	1.54	15.42	15.42	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2008	O	200.00	0.00	0.00	1.54	0.00	15.42	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2008	R	0.00	0.00	0.00	1.54	0.00	15.42	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2008	M	0.00	0.00	3.08	4.62	15.42	30.84	0.00	0.00	20.00	20.00	0.00	0.00
05/01/2008	O	200.00	0.00	0.00	4.62	0.00	30.84	0.00	0.00	0.00	20.00	0.00	0.00
05/31/2008	M	0.00	0.00	4.62	9.24	15.42	46.26	0.00	0.00	20.00	40.00	0.00	0.00
06/01/2008	O	200.00	0.00	0.00	9.24	0.00	46.26	0.00	0.00	0.00	20.00	0.00	0.00
06/30/2008	M	0.00	0.00	6.16	15.40	15.42	61.68	0.00	0.00	20.00	60.00	0.00	0.00
07/01/2008	O	200.00	0.00	0.00	15.40	0.00	61.68	0.00	0.00	0.00	20.00	0.00	0.00
07/31/2008	M	0.00	0.00	5.84	21.24	11.67	73.35	0.00	0.00	20.00	80.00	0.00	0.00
08/01/2008	O	200.00	0.00	0.00	21.24	0.00	73.35	0.00	0.00	0.00	20.00	0.00	0.00
08/31/2008	M	0.00	0.00	7.00	28.24	11.67	85.02	0.00	0.00	20.00	100.00	0.00	0.00
09/01/2008	O	200.00	0.00	0.00	28.24	0.00	85.02	0.00	0.00	0.00	20.00	0.00	0.00
09/30/2008	M	0.00	0.00	8.17	36.41	11.67	96.69	0.00	0.00	20.00	120.00	0.00	0.00
10/01/2008	O	200.00	0.00	0.00	36.41	0.00	96.69	0.00	0.00	0.00	20.00	0.00	0.00
10/31/2008	M	0.00	0.00	9.34	45.75	11.67	108.36	0.00	0.00	20.00	140.00	0.00	0.00
11/01/2008	O	200.00	0.00	0.00	45.75	0.00	108.36	0.00	0.00	0.00	20.00	0.00	0.00
11/30/2008	M	0.00	0.00	10.50	56.25	11.67	120.03	0.00	0.00	20.00	160.00	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 12/01/2008	O	200.00	0.00	0.00	56.25	0.00	120.03	0.00	0.00	0.00	160.00	0.00	0.00 21
22 12/31/2008	M	0.00	0.00	11.67	67.92	11.67	131.70	0.00	0.00	20.00	180.00	0.00	0.00 22
23 01/01/2009	O	200.00	0.00	0.00	67.92	0.00	131.70	0.00	0.00	0.00	180.00	0.00	0.00 23
24 01/31/2009	M	0.00	0.00	9.63	77.55	8.75	140.45	0.00	0.00	20.00	200.00	0.00	0.00 24
25 02/01/2009	O	200.00	0.00	0.00	77.55	0.00	140.45	0.00	0.00	0.00	200.00	0.00	0.00 25
26 02/28/2009	M	0.00	0.00	10.50	88.05	8.75	149.20	0.00	0.00	20.00	220.00	0.00	0.00 26
27 03/01/2009	O	200.00	0.00	0.00	88.05	0.00	149.20	0.00	0.00	0.00	220.00	0.00	0.00 27
28 03/31/2009	M	0.00	0.00	11.38	99.43	8.75	157.95	0.00	0.00	20.00	240.00	0.00	0.00 28
29 04/01/2009	O	200.00	0.00	0.00	99.43	0.00	157.95	0.00	0.00	0.00	240.00	0.00	0.00 29
30 04/30/2009	M	0.00	0.00	12.26	111.69	8.75	166.70	0.00	0.00	20.00	260.00	0.00	0.00 30
31 05/01/2009	O	200.00	0.00	0.00	111.69	0.00	166.70	0.00	0.00	0.00	260.00	0.00	0.00 31
32 05/31/2009	M	0.00	0.00	13.13	124.82	8.75	175.45	0.00	0.00	20.00	280.00	0.00	0.00 32
33 06/01/2009	O	200.00	0.00	0.00	124.82	0.00	175.45	0.00	0.00	0.00	280.00	0.00	0.00 33
34 06/30/2009	M	0.00	0.00	14.00	138.82	8.75	184.20	0.00	0.00	20.00	300.00	0.00	0.00 34
35 07/01/2009	O	200.00	0.00	0.00	138.82	0.00	184.20	0.00	0.00	0.00	300.00	0.00	0.00 35
36 07/31/2009	M	0.00	0.00	14.88	153.70	8.75	192.95	0.00	0.00	20.00	320.00	0.00	0.00 36
37 08/01/2009	O	200.00	0.00	0.00	153.70	0.00	192.95	0.00	0.00	0.00	320.00	0.00	0.00 37
38 08/31/2009	M	0.00	0.00	15.76	169.46	8.75	201.70	0.00	0.00	20.00	340.00	0.00	0.00 38
39 09/01/2009	O	200.00	0.00	0.00	169.46	0.00	201.70	0.00	0.00	0.00	340.00	0.00	0.00 39
40 09/30/2009	M	0.00	0.00	16.63	186.09	8.75	210.45	0.00	0.00	20.00	360.00	0.00	0.00 40
41 10/01/2009	O	200.00	0.00	0.00	186.09	0.00	210.45	0.00	0.00	0.00	360.00	0.00	0.00 41
42 10/31/2009	M	0.00	0.00	17.50	203.59	8.75	219.20	0.00	0.00	20.00	380.00	0.00	0.00 42
43 11/01/2009	O	200.00	0.00	0.00	203.59	0.00	219.20	0.00	0.00	0.00	380.00	0.00	0.00 43
44 11/30/2009	M	0.00	0.00	18.38	221.97	8.75	227.95	0.00	0.00	20.00	400.00	0.00	0.00 44
45 12/01/2009	O	200.00	0.00	0.00	221.97	0.00	227.95	0.00	0.00	0.00	400.00	0.00	0.00 45
46 12/31/2009	M	0.00	0.00	19.26	241.23	8.75	236.70	0.00	0.00	20.00	420.00	0.00	0.00 46
47 01/01/2010	O	200.00	0.00	0.00	241.23	0.00	236.70	0.00	0.00	0.00	420.00	0.00	0.00 47
48 01/31/2010	M	0.00	0.00	20.13	261.36	8.75	245.45	0.00	0.00	20.00	440.00	0.00	0.00 48
49 02/01/2010	O	200.00	0.00	0.00	261.36	0.00	245.45	0.00	0.00	0.00	440.00	0.00	0.00 49
50 02/28/2010	M	0.00	0.00	21.00	282.36	8.75	254.20	0.00	0.00	20.00	460.00	0.00	0.00 50
51 03/01/2010	O	200.00	0.00	0.00	282.36	0.00	254.20	0.00	0.00	0.00	460.00	0.00	0.00 51
52 03/31/2010	M	0.00	0.00	21.88	304.24	8.75	262.95	0.00	0.00	20.00	480.00	0.00	0.00 52
53 04/01/2010	O	200.00	0.00	0.00	304.24	0.00	262.95	0.00	0.00	0.00	480.00	0.00	0.00 53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 04/30/2010	M	0.00	0.00	22.76	327.00	8.75	271.70	0.00	0.00	20.00	500.00	0.00	0.00
55 05/01/2010	O	200.00	0.00	0.00	327.00	0.00	271.70	0.00	0.00	0.00	500.00	0.00	0.00
56 05/31/2010	M	0.00	0.00	23.63	350.63	8.75	280.45	0.00	0.00	20.00	520.00	0.00	0.00
57 06/01/2010	O	200.00	0.00	0.00	350.63	0.00	280.45	0.00	0.00	0.00	520.00	0.00	0.00
58 06/30/2010	M	0.00	0.00	24.50	375.13	8.75	289.20	0.00	0.00	20.00	540.00	0.00	0.00
59 07/01/2010	O	100.00	0.00	0.00	375.13	0.00	289.20	0.00	0.00	0.00	540.00	0.00	0.00
60 07/31/2010	M	0.00	0.00	24.94	400.07	8.75	297.95	0.00	0.00	10.00	550.00	0.00	0.00
61 08/01/2010	O	100.00	0.00	0.00	400.07	0.00	297.95	0.00	0.00	0.00	550.00	0.00	0.00
62 08/31/2010	M	0.00	0.00	25.38	425.45	8.75	306.70	0.00	0.00	10.00	560.00	0.00	0.00
63 09/01/2010	O	100.00	0.00	0.00	425.45	0.00	306.70	0.00	0.00	0.00	560.00	0.00	0.00
64 09/30/2010	M	0.00	0.00	25.82	451.27	8.75	315.45	0.00	0.00	10.00	570.00	0.00	0.00
65 10/01/2010	O	100.00	0.00	0.00	451.27	0.00	315.45	0.00	0.00	0.00	570.00	0.00	0.00
66 10/31/2010	M	0.00	0.00	26.26	477.53	8.75	324.20	0.00	0.00	10.00	580.00	0.00	0.00
67 11/01/2010	O	100.00	0.00	0.00	477.53	0.00	324.20	0.00	0.00	0.00	580.00	0.00	0.00
68 11/30/2010	M	0.00	0.00	26.69	504.22	8.75	332.95	0.00	0.00	10.00	590.00	0.00	0.00
69 12/01/2010	O	100.00	0.00	0.00	504.22	0.00	332.95	0.00	0.00	0.00	590.00	0.00	0.00
70 12/31/2010	M	0.00	0.00	27.13	531.35	8.75	341.70	0.00	0.00	10.00	600.00	0.00	0.00
71 01/01/2011	O	100.00	0.00	0.00	531.35	0.00	341.70	0.00	0.00	0.00	600.00	0.00	0.00
72 01/18/2011	P	0.00	115.38	0.00	531.35	0.00	341.70	0.00	0.00	0.00	600.00	0.00	0.00
73 01/31/2011	P	0.00	115.38	0.00	531.35	0.00	341.70	0.00	0.00	0.00	600.00	0.00	0.00
74 01/31/2011	M	0.00	0.00	27.06	558.41	8.25	349.95	0.00	0.00	0.00	600.00	0.00	0.00
75 02/01/2011	O	0.00	0.00	0.00	558.41	0.00	349.95	0.00	0.00	0.00	600.00	0.00	0.00
76 02/14/2011	P	0.00	115.38	0.00	558.41	0.00	349.95	0.00	0.00	0.00	600.00	0.00	0.00
77 02/28/2011	M	0.00	0.00	27.06	585.47	7.74	357.69	0.00	0.00	0.00	600.00	0.00	0.00
78 03/01/2011	O	0.00	0.00	0.00	585.47	0.00	357.69	0.00	0.00	0.00	600.00	0.00	0.00
79 03/03/2011	P	0.00	23.08	0.00	585.47	0.00	357.69	0.00	0.00	0.00	600.00	0.00	0.00
80 03/21/2011	P	0.00	23.08	0.00	585.47	0.00	357.69	0.00	0.00	0.00	600.00	0.00	0.00
81 03/31/2011	M	0.00	0.00	27.06	612.53	7.54	365.23	0.00	0.00	0.00	600.00	0.00	0.00
82 04/01/2011	O	0.00	0.00	0.00	612.53	0.00	365.23	0.00	0.00	0.00	600.00	0.00	0.00
83 04/04/2011	P	0.00	23.08	0.00	612.53	0.00	365.23	0.00	0.00	0.00	600.00	0.00	0.00
84 04/25/2011	P	0.00	46.16	0.00	612.53	0.00	365.23	0.00	0.00	0.00	600.00	0.00	0.00
85 04/30/2011	M	0.00	0.00	27.06	639.59	7.24	372.47	0.00	0.00	0.00	600.00	0.00	0.00
86 05/01/2011	O	0.00	0.00	0.00	639.59	0.00	372.47	0.00	0.00	0.00	600.00	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	
				Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance
87	05/09/2011	P	0.00	23.08	0.00	639.59	0.00	372.47	0.00	0.00	600.00	0.00	0.00
88	05/23/2011	P	0.00	23.08	0.00	639.59	0.00	372.47	0.00	0.00	600.00	0.00	0.00
89	05/31/2011	M	0.00	0.00	27.06	666.65	7.03	379.50	0.00	0.00	600.00	0.00	0.00
90	06/01/2011	O	0.00	0.00	0.00	666.65	0.00	379.50	0.00	0.00	600.00	0.00	0.00
91	06/30/2011	M	0.00	0.00	27.06	693.71	7.03	386.53	0.00	0.00	600.00	0.00	0.00
92	07/01/2011	O	0.00	0.00	0.00	693.71	0.00	386.53	0.00	0.00	600.00	0.00	0.00
93	07/31/2011	M	0.00	0.00	27.06	720.77	7.03	393.56	0.00	0.00	600.00	0.00	0.00
94	08/01/2011	O	0.00	0.00	0.00	720.77	0.00	393.56	0.00	0.00	600.00	0.00	0.00
95	08/31/2011	M	0.00	0.00	27.06	747.83	7.03	400.59	0.00	0.00	600.00	0.00	0.00
96	09/01/2011	O	0.00	0.00	0.00	747.83	0.00	400.59	0.00	0.00	600.00	0.00	0.00
97	09/30/2011	M	0.00	0.00	27.06	774.89	7.03	407.62	0.00	0.00	600.00	0.00	0.00
98	10/01/2011	O	0.00	0.00	0.00	774.89	0.00	407.62	0.00	0.00	600.00	0.00	0.00
99	10/31/2011	M	0.00	0.00	27.06	801.95	7.03	414.65	0.00	0.00	600.00	0.00	0.00
100	11/01/2011	O	0.00	0.00	0.00	801.95	0.00	414.65	0.00	0.00	600.00	0.00	0.00
101	11/30/2011	M	0.00	0.00	27.06	829.01	7.03	421.68	0.00	0.00	600.00	0.00	0.00
102	12/01/2011	O	0.00	0.00	0.00	829.01	0.00	421.68	0.00	0.00	600.00	0.00	0.00
103	12/31/2011	M	0.00	0.00	27.06	856.07	7.03	428.71	0.00	0.00	600.00	0.00	0.00
104	01/01/2012	O	0.00	0.00	0.00	856.07	0.00	428.71	0.00	0.00	600.00	0.00	0.00
105	01/31/2012	M	0.00	0.00	27.06	883.13	7.03	435.74	0.00	0.00	600.00	0.00	0.00
106	02/01/2012	O	0.00	0.00	0.00	883.13	0.00	435.74	0.00	0.00	600.00	0.00	0.00
107	02/29/2012	M	0.00	0.00	27.06	910.19	7.03	442.77	0.00	0.00	600.00	0.00	0.00
108	03/01/2012	O	0.00	0.00	0.00	910.19	0.00	442.77	0.00	0.00	600.00	0.00	0.00
109	03/31/2012	M	0.00	0.00	27.06	937.25	7.03	449.80	0.00	0.00	600.00	0.00	0.00
110	04/01/2012	O	0.00	0.00	0.00	937.25	0.00	449.80	0.00	0.00	600.00	0.00	0.00
111	04/23/2012	P	0.00	126.00	0.00	937.25	0.00	449.80	0.00	0.00	600.00	0.00	0.00
112	04/30/2012	M	0.00	0.00	27.06	964.31	6.48	456.28	0.00	0.00	600.00	0.00	0.00
113	05/01/2012	O	0.00	0.00	0.00	964.31	0.00	456.28	0.00	0.00	600.00	0.00	0.00
114	05/31/2012	M	0.00	0.00	27.06	991.37	6.48	462.76	0.00	0.00	600.00	0.00	0.00
115	06/01/2012	O	0.00	0.00	0.00	991.37	0.00	462.76	0.00	0.00	600.00	0.00	0.00
116	06/30/2012	M	0.00	0.00	27.06	1018.43	6.48	469.24	0.00	0.00	600.00	0.00	0.00
117	07/01/2012	O	0.00	0.00	0.00	1018.43	0.00	469.24	0.00	0.00	600.00	0.00	0.00
118	07/31/2012	M	0.00	0.00	27.06	1045.49	6.48	475.72	0.00	0.00	600.00	0.00	0.00
119	08/01/2012	O	0.00	0.00	0.00	1045.49	0.00	475.72	0.00	0.00	600.00	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
120 08/31/2012	M	0.00	0.00	27.06	1072.55	6.48	482.20	0.00	0.00	0.00	600.00	0.00	0.00
121 09/01/2012	O	0.00	0.00	0.00	1072.55	0.00	482.20	0.00	0.00	0.00	600.00	0.00	0.00
122 09/30/2012	M	0.00	0.00	27.06	1099.61	6.48	488.68	0.00	0.00	0.00	600.00	0.00	0.00
123 10/01/2012	O	0.00	0.00	0.00	1099.61	0.00	488.68	0.00	0.00	0.00	600.00	0.00	0.00
124 10/31/2012	M	0.00	0.00	27.06	1126.67	6.48	495.16	0.00	0.00	0.00	600.00	0.00	0.00
125 11/01/2012	O	0.00	0.00	0.00	1126.67	0.00	495.16	0.00	0.00	0.00	600.00	0.00	0.00
126 11/30/2012	M	0.00	0.00	27.06	1153.73	6.48	501.64	0.00	0.00	0.00	600.00	0.00	0.00
127 12/01/2012	O	0.00	0.00	0.00	1153.73	0.00	501.64	0.00	0.00	0.00	600.00	0.00	0.00
128 12/31/2012	M	0.00	0.00	27.06	1180.79	6.48	508.12	0.00	0.00	0.00	600.00	0.00	0.00
129 01/01/2013	O	0.00	0.00	0.00	1180.79	0.00	508.12	0.00	0.00	0.00	600.00	0.00	0.00
130 01/31/2013	M	0.00	0.00	27.06	1207.85	6.48	514.60	0.00	0.00	0.00	600.00	0.00	0.00
131 02/01/2013	O	0.00	0.00	0.00	1207.85	0.00	514.60	0.00	0.00	0.00	600.00	0.00	0.00
132 02/28/2013	M	0.00	0.00	27.06	1234.91	6.48	521.08	0.00	0.00	0.00	600.00	0.00	0.00
133 03/01/2013	O	0.00	0.00	0.00	1234.91	0.00	521.08	0.00	0.00	0.00	600.00	0.00	0.00
134 03/31/2013	M	0.00	0.00	27.06	1261.97	6.48	527.56	0.00	0.00	0.00	600.00	0.00	0.00
135 04/01/2013	O	0.00	0.00	0.00	1261.97	0.00	527.56	0.00	0.00	0.00	600.00	0.00	0.00
136 04/30/2013	M	0.00	0.00	27.06	1289.03	6.48	534.04	0.00	0.00	0.00	600.00	0.00	0.00
137 05/01/2013	O	0.00	0.00	0.00	1289.03	0.00	534.04	0.00	0.00	0.00	600.00	0.00	0.00
138 05/31/2013	M	0.00	0.00	27.06	1316.09	6.48	540.52	0.00	0.00	0.00	600.00	0.00	0.00
139 06/01/2013	O	0.00	0.00	0.00	1316.09	0.00	540.52	0.00	0.00	0.00	600.00	0.00	0.00
140 06/30/2013	M	0.00	0.00	27.06	1343.15	6.48	547.00	0.00	0.00	0.00	600.00	0.00	0.00
141 07/01/2013	O	0.00	0.00	0.00	1343.15	0.00	547.00	0.00	0.00	0.00	600.00	0.00	0.00
142 07/31/2013	M	0.00	0.00	27.06	1370.21	6.48	553.48	0.00	0.00	0.00	600.00	0.00	0.00
143 08/01/2013	O	0.00	0.00	0.00	1370.21	0.00	553.48	0.00	0.00	0.00	600.00	0.00	0.00
144 08/31/2013	M	0.00	0.00	27.06	1397.27	6.48	559.96	0.00	0.00	0.00	600.00	0.00	0.00
145 09/01/2013	O	0.00	0.00	0.00	1397.27	0.00	559.96	0.00	0.00	0.00	600.00	0.00	0.00
146 09/30/2013	M	0.00	0.00	27.06	1424.33	6.48	566.44	0.00	0.00	0.00	600.00	0.00	0.00
147 10/01/2013	O	0.00	0.00	0.00	1424.33	0.00	566.44	0.00	0.00	0.00	600.00	0.00	0.00
148 10/31/2013	M	0.00	0.00	27.06	1451.39	6.48	572.92	0.00	0.00	0.00	600.00	0.00	0.00
149 11/01/2013	O	0.00	0.00	0.00	1451.39	0.00	572.92	0.00	0.00	0.00	600.00	0.00	0.00
150 11/30/2013	M	0.00	0.00	27.06	1478.45	6.48	579.40	0.00	0.00	0.00	600.00	0.00	0.00
151 12/01/2013	O	0.00	0.00	0.00	1478.45	0.00	579.40	0.00	0.00	0.00	600.00	0.00	0.00
152 12/31/2013	M	0.00	0.00	27.06	1505.51	6.48	585.88	0.00	0.00	0.00	600.00	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
153 01/01/2014	O	0.00	0.00	0.00	1505.51	0.00	585.88	0.00	0.00	0.00	600.00	0.00	0.00
154 01/31/2014	M	0.00	0.00	27.06	1532.57	6.48	592.36	0.00	0.00	0.00	600.00	0.00	0.00
155 02/01/2014	O	0.00	0.00	0.00	1532.57	0.00	592.36	0.00	0.00	0.00	600.00	0.00	0.00
156 02/28/2014	M	0.00	0.00	27.06	1559.63	6.48	598.84	0.00	0.00	0.00	600.00	0.00	0.00
157 03/01/2014	O	0.00	0.00	0.00	1559.63	0.00	598.84	0.00	0.00	0.00	600.00	0.00	0.00
158 03/31/2014	M	0.00	0.00	27.06	1586.69	6.48	605.32	0.00	0.00	0.00	600.00	0.00	0.00
159 04/01/2014	O	0.00	0.00	0.00	1586.69	0.00	605.32	0.00	0.00	0.00	600.00	0.00	0.00
160 04/30/2014	M	0.00	0.00	27.06	1613.75	6.48	611.80	0.00	0.00	0.00	600.00	0.00	0.00
161 05/01/2014	O	0.00	0.00	0.00	1613.75	0.00	611.80	0.00	0.00	0.00	600.00	0.00	0.00
162 05/31/2014	M	0.00	0.00	27.06	1640.81	6.48	618.28	0.00	0.00	0.00	600.00	0.00	0.00
163 06/01/2014	O	0.00	0.00	0.00	1640.81	0.00	618.28	0.00	0.00	0.00	600.00	0.00	0.00
164 06/30/2014	M	0.00	0.00	27.06	1667.87	6.48	624.76	0.00	0.00	0.00	600.00	0.00	0.00
165 07/01/2014	O	0.00	0.00	0.00	1667.87	0.00	624.76	0.00	0.00	0.00	600.00	0.00	0.00
166 07/31/2014	M	0.00	0.00	27.06	1694.93	6.48	631.24	0.00	0.00	0.00	600.00	0.00	0.00
167 08/01/2014	O	0.00	0.00	0.00	1694.93	0.00	631.24	0.00	0.00	0.00	600.00	0.00	0.00
168 08/31/2014	M	0.00	0.00	27.06	1721.99	6.48	637.72	0.00	0.00	0.00	600.00	0.00	0.00
169 09/01/2014	O	0.00	0.00	0.00	1721.99	0.00	637.72	0.00	0.00	0.00	600.00	0.00	0.00
170 09/30/2014	M	0.00	0.00	27.06	1749.05	6.48	644.20	0.00	0.00	0.00	600.00	0.00	0.00
171 10/01/2014	O	0.00	0.00	0.00	1749.05	0.00	644.20	0.00	0.00	0.00	600.00	0.00	0.00
172 10/31/2014	M	0.00	0.00	27.06	1776.11	6.48	650.68	0.00	0.00	0.00	600.00	0.00	0.00
173 11/01/2014	O	0.00	0.00	0.00	1776.11	0.00	650.68	0.00	0.00	0.00	600.00	0.00	0.00
174 11/30/2014	M	0.00	0.00	27.06	1803.17	6.48	657.16	0.00	0.00	0.00	600.00	0.00	0.00
175 12/01/2014	O	0.00	0.00	0.00	1803.17	0.00	657.16	0.00	0.00	0.00	600.00	0.00	0.00
176 12/31/2014	M	0.00	0.00	27.06	1830.23	6.48	663.64	0.00	0.00	0.00	600.00	0.00	0.00
177 01/01/2015	O	0.00	0.00	0.00	1830.23	0.00	663.64	0.00	0.00	0.00	600.00	0.00	0.00
178 01/31/2015	M	0.00	0.00	27.06	1857.29	6.48	670.12	0.00	0.00	0.00	600.00	0.00	0.00
179 02/01/2015	O	0.00	0.00	0.00	1857.29	0.00	670.12	0.00	0.00	0.00	600.00	0.00	0.00
180 02/28/2015	M	0.00	0.00	27.06	1884.35	6.48	676.60	0.00	0.00	0.00	600.00	0.00	0.00
181 03/01/2015	O	0.00	0.00	0.00	1884.35	0.00	676.60	0.00	0.00	0.00	600.00	0.00	0.00
182 03/31/2015	M	0.00	0.00	27.06	1911.41	6.48	683.08	0.00	0.00	0.00	600.00	0.00	0.00
183 04/01/2015	O	0.00	0.00	0.00	1911.41	0.00	683.08	0.00	0.00	0.00	600.00	0.00	0.00
184 04/30/2015	M	0.00	0.00	27.06	1938.47	6.48	689.56	0.00	0.00	0.00	600.00	0.00	0.00
185 05/01/2015	O	0.00	0.00	0.00	1938.47	0.00	689.56	0.00	0.00	0.00	600.00	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	
186 05/31/2015	M	0.00	0.00	27.06	1965.53	6.48	696.04	0.00	0.00	0.00	600.00	0.00	0.00	186
187 06/01/2015	O	0.00	0.00	0.00	1965.53	0.00	696.04	0.00	0.00	0.00	600.00	0.00	0.00	187
188 06/30/2015	M	0.00	0.00	27.06	1992.59	6.48	702.52	0.00	0.00	0.00	600.00	0.00	0.00	188
189 07/01/2015	O	0.00	0.00	0.00	1992.59	0.00	702.52	0.00	0.00	0.00	600.00	0.00	0.00	189
190 07/31/2015	M	0.00	0.00	27.06	2019.65	6.48	709.00	0.00	0.00	0.00	600.00	0.00	0.00	190
191 08/01/2015	O	0.00	0.00	0.00	2019.65	0.00	709.00	0.00	0.00	0.00	600.00	0.00	0.00	191
192 08/31/2015	M	0.00	0.00	27.06	2046.71	6.48	715.48	0.00	0.00	0.00	600.00	0.00	0.00	192
193 09/01/2015	O	0.00	0.00	0.00	2046.71	0.00	715.48	0.00	0.00	0.00	600.00	0.00	0.00	193
194 09/30/2015	M	0.00	0.00	27.06	2073.77	6.48	721.96	0.00	0.00	0.00	600.00	0.00	0.00	194
195 10/01/2015	O	0.00	0.00	0.00	2073.77	0.00	721.96	0.00	0.00	0.00	600.00	0.00	0.00	195
196 10/31/2015	M	0.00	0.00	27.06	2100.83	6.48	728.44	0.00	0.00	0.00	600.00	0.00	0.00	196
197 11/01/2015	O	0.00	0.00	0.00	2100.83	0.00	728.44	0.00	0.00	0.00	600.00	0.00	0.00	197
198 11/30/2015	M	0.00	0.00	27.06	2127.89	6.48	734.92	0.00	0.00	0.00	600.00	0.00	0.00	198
199 12/01/2015	O	0.00	0.00	0.00	2127.89	0.00	734.92	0.00	0.00	0.00	600.00	0.00	0.00	199
200 12/31/2015	M	0.00	0.00	27.06	2154.95	6.48	741.40	0.00	0.00	0.00	600.00	0.00	0.00	200
201 01/01/2016	O	0.00	0.00	0.00	2154.95	0.00	741.40	0.00	0.00	0.00	600.00	0.00	0.00	201
202 01/31/2016	M	0.00	0.00	28.35	2183.30	6.79	748.19	0.00	0.00	0.00	600.00	0.00	0.00	202
203 02/01/2016	O	0.00	0.00	0.00	2183.30	0.00	748.19	0.00	0.00	0.00	600.00	0.00	0.00	203
204 02/29/2016	M	0.00	0.00	28.35	2211.65	6.79	754.98	0.00	0.00	0.00	600.00	0.00	0.00	204
205 03/01/2016	O	0.00	0.00	0.00	2211.65	0.00	754.98	0.00	0.00	0.00	600.00	0.00	0.00	205
206 03/31/2016	M	0.00	0.00	28.35	2240.00	6.79	761.77	0.00	0.00	0.00	600.00	0.00	0.00	206
207 04/01/2016	O	0.00	0.00	0.00	2240.00	0.00	761.77	0.00	0.00	0.00	600.00	0.00	0.00	207
208 04/30/2016	M	0.00	0.00	28.35	2268.35	6.79	768.56	0.00	0.00	0.00	600.00	0.00	0.00	208
209 05/01/2016	O	0.00	0.00	0.00	2268.35	0.00	768.56	0.00	0.00	0.00	600.00	0.00	0.00	209
210 05/31/2016	M	0.00	0.00	28.35	2296.70	6.79	775.35	0.00	0.00	0.00	600.00	0.00	0.00	210
211 06/01/2016	O	0.00	0.00	0.00	2296.70	0.00	775.35	0.00	0.00	0.00	600.00	0.00	0.00	211
212 06/30/2016	M	0.00	0.00	28.35	2325.05	6.79	782.14	0.00	0.00	0.00	600.00	0.00	0.00	212
213 07/01/2016	O	0.00	0.00	0.00	2325.05	0.00	782.14	0.00	0.00	0.00	600.00	0.00	0.00	213
214 07/31/2016	M	0.00	0.00	28.35	2353.40	6.79	788.93	0.00	0.00	0.00	600.00	0.00	0.00	214
215 08/01/2016	O	0.00	0.00	0.00	2353.40	0.00	788.93	0.00	0.00	0.00	600.00	0.00	0.00	215
216 08/31/2016	M	0.00	0.00	28.35	2381.75	6.79	795.72	0.00	0.00	0.00	600.00	0.00	0.00	216
217 09/01/2016	O	0.00	0.00	0.00	2381.75	0.00	795.72	0.00	0.00	0.00	600.00	0.00	0.00	217
218 09/30/2016	M	0.00	0.00	28.35	2410.10	6.79	802.51	0.00	0.00	0.00	600.00	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	10/01/2016	0.00	0.00	0.00	2410.10	0.00	802.51	0.00	0.00	0.00	600.00	0.00	0.00	219
220	10/31/2016	0.00	0.00	28.35	2438.45	6.79	809.30	0.00	0.00	0.00	600.00	0.00	0.00	220
221	11/01/2016	0.00	0.00	0.00	2438.45	0.00	809.30	0.00	0.00	0.00	600.00	0.00	0.00	221
222	11/30/2016	0.00	0.00	28.35	2466.80	6.79	816.09	0.00	0.00	0.00	600.00	0.00	0.00	222
223	12/01/2016	0.00	0.00	0.00	2466.80	0.00	816.09	0.00	0.00	0.00	600.00	0.00	0.00	223
224	12/31/2016	0.00	0.00	28.35	2495.15	6.79	822.88	0.00	0.00	0.00	600.00	0.00	0.00	224
225	01/01/2017	0.00	0.00	0.00	2495.15	0.00	822.88	0.00	0.00	0.00	600.00	0.00	0.00	225
226	01/31/2017	0.00	0.00	29.64	2524.79	7.10	829.98	0.00	0.00	0.00	600.00	0.00	0.00	226
227	02/01/2017	0.00	0.00	0.00	2524.79	0.00	829.98	0.00	0.00	0.00	600.00	0.00	0.00	227
228	02/28/2017	0.00	0.00	29.64	2554.43	7.10	837.08	0.00	0.00	0.00	600.00	0.00	0.00	228
229	03/01/2017	0.00	0.00	0.00	2554.43	0.00	837.08	0.00	0.00	0.00	600.00	0.00	0.00	229
230	03/31/2017	0.00	0.00	29.64	2584.07	7.10	844.18	0.00	0.00	0.00	600.00	0.00	0.00	230
231	04/01/2017	0.00	0.00	0.00	2584.07	0.00	844.18	0.00	0.00	0.00	600.00	0.00	0.00	231
232	04/07/2017	0.00	1147.00	0.00	2584.07	0.00	844.18	0.00	0.00	0.00	600.00	0.00	0.00	232
233	04/30/2017	0.00	0.00	29.64	2613.71	1.60	845.78	0.00	0.00	0.00	600.00	0.00	0.00	233
234	05/01/2017	0.00	0.00	0.00	2613.71	0.00	845.78	0.00	0.00	0.00	600.00	0.00	0.00	234
235	05/31/2017	0.00	0.00	29.64	2643.35	1.60	847.38	0.00	0.00	0.00	600.00	0.00	0.00	235
236	06/01/2017	0.00	0.00	0.00	2643.35	0.00	847.38	0.00	0.00	0.00	600.00	0.00	0.00	236
237	06/30/2017	0.00	0.00	29.64	2672.99	1.60	848.98	0.00	0.00	0.00	600.00	0.00	0.00	237
238	07/01/2017	0.00	0.00	0.00	2672.99	0.00	848.98	0.00	0.00	0.00	600.00	0.00	0.00	238
239	07/31/2017	0.00	0.00	32.21	2705.20	1.74	850.72	0.00	0.00	0.00	600.00	0.00	0.00	239
240	08/01/2017	0.00	0.00	0.00	2705.20	0.00	850.72	0.00	0.00	0.00	600.00	0.00	0.00	240
241	08/31/2017	0.00	0.00	32.21	2737.41	1.74	852.46	0.00	0.00	0.00	600.00	0.00	0.00	241
242	09/01/2017	0.00	0.00	0.00	2737.41	0.00	852.46	0.00	0.00	0.00	600.00	0.00	0.00	242
243	09/30/2017	0.00	0.00	32.21	2769.62	1.74	854.20	0.00	0.00	0.00	600.00	0.00	0.00	243
244	10/01/2017	0.00	0.00	0.00	2769.62	0.00	854.20	0.00	0.00	0.00	600.00	0.00	0.00	244
245	10/31/2017	0.00	0.00	32.21	2801.83	1.74	855.94	0.00	0.00	0.00	600.00	0.00	0.00	245
246	11/01/2017	0.00	0.00	0.00	2801.83	0.00	855.94	0.00	0.00	0.00	600.00	0.00	0.00	246
247	11/30/2017	0.00	0.00	32.21	2834.04	1.74	857.68	0.00	0.00	0.00	600.00	0.00	0.00	247
248	12/01/2017	0.00	0.00	0.00	2834.04	0.00	857.68	0.00	0.00	0.00	600.00	0.00	0.00	248
249	12/31/2017	0.00	0.00	32.21	2866.25	1.74	859.42	0.00	0.00	0.00	600.00	0.00	0.00	249
250	01/01/2018	0.00	0.00	0.00	2866.25	0.00	859.42	0.00	0.00	0.00	600.00	0.00	0.00	250
251	01/31/2018	0.00	0.00	33.50	2899.75	1.81	861.23	0.00	0.00	0.00	600.00	0.00	0.00	251

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
252 02/01/2018	O	0.00	0.00	0.00	2899.75	0.00	861.23	0.00	0.00	0.00	600.00	0.00	0.00	252
253 02/28/2018	M	0.00	0.00	33.50	2933.25	1.81	863.04	0.00	0.00	0.00	600.00	0.00	0.00	253
254 03/01/2018	O	0.00	0.00	0.00	2933.25	0.00	863.04	0.00	0.00	0.00	600.00	0.00	0.00	254
255 03/31/2018	M	0.00	0.00	33.50	2966.75	1.81	864.85	0.00	0.00	0.00	600.00	0.00	0.00	255
256 04/01/2018	O	0.00	0.00	0.00	2966.75	0.00	864.85	0.00	0.00	0.00	600.00	0.00	0.00	256
257 04/30/2018	M	0.00	0.00	33.50	3000.25	1.81	866.66	0.00	0.00	0.00	600.00	0.00	0.00	257
258 05/01/2018	O	0.00	0.00	0.00	3000.25	0.00	866.66	0.00	0.00	0.00	600.00	0.00	0.00	258
259 05/31/2018	M	0.00	0.00	33.50	3033.75	1.81	868.47	0.00	0.00	0.00	600.00	0.00	0.00	259
260 06/01/2018	O	0.00	0.00	0.00	3033.75	0.00	868.47	0.00	0.00	0.00	600.00	0.00	0.00	260
261 06/30/2018	M	0.00	0.00	33.50	3067.25	1.81	870.28	0.00	0.00	0.00	600.00	0.00	0.00	261
262 07/01/2018	O	0.00	0.00	0.00	3067.25	0.00	870.28	0.00	0.00	0.00	600.00	0.00	0.00	262
263 07/31/2018	M	0.00	0.00	36.08	3103.33	1.95	872.23	0.00	0.00	0.00	600.00	0.00	0.00	263
264 08/01/2018	O	0.00	0.00	0.00	3103.33	0.00	872.23	0.00	0.00	0.00	600.00	0.00	0.00	264
265 08/31/2018	M	0.00	0.00	36.08	3139.41	1.95	874.18	0.00	0.00	0.00	600.00	0.00	0.00	265
266 09/01/2018	O	0.00	0.00	0.00	3139.41	0.00	874.18	0.00	0.00	0.00	600.00	0.00	0.00	266
267 09/30/2018	M	0.00	0.00	36.08	3175.49	1.95	876.13	0.00	0.00	0.00	600.00	0.00	0.00	267
268 10/01/2018	O	0.00	0.00	0.00	3175.49	0.00	876.13	0.00	0.00	0.00	600.00	0.00	0.00	268
269 10/31/2018	M	0.00	0.00	36.08	3211.57	1.95	878.08	0.00	0.00	0.00	600.00	0.00	0.00	269
270 11/01/2018	O	0.00	0.00	0.00	3211.57	0.00	878.08	0.00	0.00	0.00	600.00	0.00	0.00	270
271 11/30/2018	M	0.00	0.00	36.08	3247.65	1.95	880.03	0.00	0.00	0.00	600.00	0.00	0.00	271
272 12/01/2018	O	0.00	0.00	0.00	3247.65	0.00	880.03	0.00	0.00	0.00	600.00	0.00	0.00	272
273 12/31/2018	M	0.00	0.00	36.08	3283.73	1.95	881.98	0.00	0.00	0.00	600.00	0.00	0.00	273
274 01/01/2019	O	0.00	0.00	0.00	3283.73	0.00	881.98	0.00	0.00	0.00	600.00	0.00	0.00	274
275 01/31/2019	M	0.00	0.00	38.65	3322.38	2.09	884.07	0.00	0.00	0.00	600.00	0.00	0.00	275
276 02/01/2019	O	0.00	0.00	0.00	3322.38	0.00	884.07	0.00	0.00	0.00	600.00	0.00	0.00	276
277 02/28/2019	M	0.00	0.00	38.65	3361.03	2.09	886.16	0.00	0.00	0.00	600.00	0.00	0.00	277
278 03/01/2019	O	0.00	0.00	0.00	3361.03	0.00	886.16	0.00	0.00	0.00	600.00	0.00	0.00	278
279 03/31/2019	M	0.00	0.00	38.65	3399.68	2.09	888.25	0.00	0.00	0.00	600.00	0.00	0.00	279
280 04/01/2019	O	0.00	0.00	0.00	3399.68	0.00	888.25	0.00	0.00	0.00	600.00	0.00	0.00	280
281 04/30/2019	M	0.00	0.00	38.65	3438.33	2.09	890.34	0.00	0.00	0.00	600.00	0.00	0.00	281
282 05/01/2019	O	0.00	0.00	0.00	3438.33	0.00	890.34	0.00	0.00	0.00	600.00	0.00	0.00	282
283 05/31/2019	M	0.00	0.00	38.65	3476.98	2.09	892.43	0.00	0.00	0.00	600.00	0.00	0.00	283
284 06/01/2019	O	0.00	0.00	0.00	3476.98	0.00	892.43	0.00	0.00	0.00	600.00	0.00	0.00	284

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
285 06/30/2019	M	0.00	0.00	38.65	3515.63	2.09	894.52	0.00	0.00	0.00	600.00	0.00	0.00
286 07/01/2019	O	0.00	0.00	0.00	3515.63	0.00	894.52	0.00	0.00	0.00	600.00	0.00	0.00
287 07/31/2019	M	0.00	0.00	38.65	3554.28	2.09	896.61	0.00	0.00	0.00	600.00	0.00	0.00
288 08/01/2019	O	0.00	0.00	0.00	3554.28	0.00	896.61	0.00	0.00	0.00	600.00	0.00	0.00
289 08/31/2019	M	0.00	0.00	38.65	3592.93	2.09	898.70	0.00	0.00	0.00	600.00	0.00	0.00
290 09/01/2019	O	0.00	0.00	0.00	3592.93	0.00	898.70	0.00	0.00	0.00	600.00	0.00	0.00
291 09/30/2019	M	0.00	0.00	38.65	3631.58	2.09	900.79	0.00	0.00	0.00	600.00	0.00	0.00
292 10/01/2019	O	0.00	0.00	0.00	3631.58	0.00	900.79	0.00	0.00	0.00	600.00	0.00	0.00
293 10/31/2019	M	0.00	0.00	38.65	3670.23	2.09	902.88	0.00	0.00	0.00	600.00	0.00	0.00
294 11/01/2019	O	0.00	0.00	0.00	3670.23	0.00	902.88	0.00	0.00	0.00	600.00	0.00	0.00
295 11/30/2019	M	0.00	0.00	38.65	3708.88	2.09	904.97	0.00	0.00	0.00	600.00	0.00	0.00
296 12/01/2019	O	0.00	0.00	0.00	3708.88	0.00	904.97	0.00	0.00	0.00	600.00	0.00	0.00
297 12/31/2019	M	0.00	0.00	38.65	3747.53	2.09	907.06	0.00	0.00	0.00	600.00	0.00	0.00
298 01/01/2020	O	0.00	0.00	0.00	3747.53	0.00	907.06	0.00	0.00	0.00	600.00	0.00	0.00
299 01/31/2020	M	0.00	0.00	34.78	3782.31	1.88	908.94	0.00	0.00	0.00	600.00	0.00	0.00
300 02/01/2020	O	0.00	0.00	0.00	3782.31	0.00	908.94	0.00	0.00	0.00	600.00	0.00	0.00
301 02/29/2020	M	0.00	0.00	34.78	3817.09	1.88	910.82	0.00	0.00	0.00	600.00	0.00	0.00
302 03/01/2020	O	0.00	0.00	0.00	3817.09	0.00	910.82	0.00	0.00	0.00	600.00	0.00	0.00
303 03/31/2020	M	0.00	0.00	34.78	3851.87	1.88	912.70	0.00	0.00	0.00	600.00	0.00	0.00
304 04/01/2020	O	0.00	0.00	0.00	3851.87	0.00	912.70	0.00	0.00	0.00	600.00	0.00	0.00
305 04/30/2020	M	0.00	0.00	34.78	3886.65	1.88	914.58	0.00	0.00	0.00	600.00	0.00	0.00
306 05/01/2020	O	0.00	0.00	0.00	3886.65	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
307 05/13/2020	P	0.00	534.00	0.00	3886.65	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
308 05/31/2020	M	0.00	0.00	33.66	3920.31	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
309 06/01/2020	O	0.00	0.00	0.00	3920.31	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
310 06/30/2020	M	0.00	0.00	33.66	3953.97	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
311 07/01/2020	O	0.00	0.00	0.00	3953.97	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
312 07/31/2020	M	0.00	0.00	26.18	3980.15	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
313 08/01/2020	O	0.00	0.00	0.00	3980.15	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
314 08/31/2020	M	0.00	0.00	26.18	4006.33	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
315 09/01/2020	O	0.00	0.00	0.00	4006.33	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
316 09/30/2020	M	0.00	0.00	26.18	4032.51	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
317 10/01/2020	O	0.00	0.00	0.00	4032.51	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
318 10/31/2020	M	0.00	0.00	26.18	4058.69	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
319 11/01/2020	O	0.00	0.00	0.00	4058.69	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
320 11/30/2020	M	0.00	0.00	26.18	4084.87	0.00	914.58	0.00	0.00	0.00	600.00	0.00	0.00
Totals:		\$6300.00	\$2314.70	\$0.00	\$4084.87	\$0.00	\$914.58	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00

Total Unjudicated Interest on UA: \$4084.87 **Total Unjudicated Penalty: \$600.00**
Total Unjudicated Interest on AA: \$914.58 **Total Adjudicated Penalty: \$0.00**
Total Adjudicated Interest: \$0.00 **Total Interest: \$4999.45**

Total Arrears: \$5985.30
Total Interest: \$4999.45
Total Penalty: \$600.00
Grand Total: \$11584.75

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 February 12th, 2021

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

By [Signature] Deputy