



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: ANTHONY SCOTT DRINKWINE

UPI #: 219-04-3100B

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. 11-UR-0054

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 PAULA ELIZABETH KRALJEVIC
7 Obligee,


AFFIDAVIT OF RECORDATION


8 Vs.

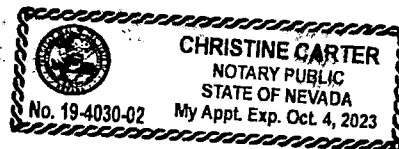
9 ANTHONY SCOTT DRINKWINE
10 Obligor
_____ /

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
- 15 219-04-3100B.
- 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 Anthony Scott Drinkwine, whose address, Social Security number
- 19 and date of birth is confidential on file with the Division of Welfare and Supportive Services
- 20 Child Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on March 15, 2021.

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26 Martin Hernandez
27 Administrative Assistant II

25 State of Nevada, County of Washoe
26 Subscribed and sworn before me this
27 1st day of April, 2021
28 
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Anthony Drinkwine

Obligee: Paula Kraljevic

Date: April 1, 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.

FILED

RECEIVED

Case No. 11-UR-0054

MAR 12 2021

Dept No. I

Douglas County
District Court Clerk

21 MAR 15 P2:45

BOBBIE R. WILLIAMS
CLERK

J. SHACHER DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

PAULA ELIZABETH KRALJEVIC
Obligee,

Vs.

ANTHONY SCOTT DRINKWINE
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 February 12, 2021 for the Review and Adjustment of the parties' 2013 court order. The Court Master with the following were present:

Obligee: Present, via telephone

Obligor: Present, via telephone

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 child:

<u>NAME</u>	<u>DOB</u>	
<u>NATHAN JOEL DRINKWINE</u>	<u>MAY 11, 1997</u>	Emancipated 06/2015

1 RECOMMENDED ORDER IS:

2 1. The Obligor is responsible for **child support** arrears for the period of
3 August 1, 2013 through January 31, 2021.

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

5 Principal in the amount of \$26,283.44

6 Interest in the amount of \$22,244.51

7 Penalty in the amount of \$3,372.11

8 For a total judgment of \$51,900.06 to be repaid at \$300.00 per month beginning February 1, 2021.

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 219-04-3100B 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. The State of Nevada has continuing exclusive jurisdiction for enforcement and
18 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
19 Act.

20 7. The Master finds that these Recommendations are in the best interest of the child.
21 It is further ordered that: Arrears only case and conform with Judgment of Conviction in
22 2015-CR-00130 filed February 4, 2021.

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1 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

2 Child Support Arrearages..... **\$300.00** Effective February 1, 2021

3 **TOTAL PAYMENT..... \$300.00**

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

6 **NOTICE:** Pursuant to NAC 425.165, if you want to adjust the amount of child support
7 established in this order, you **MUST** file a motion to modify the order with or submit a
8 stipulation to the court. If a motion to modify the order is not filed or a stipulation is not
9 submitted, the child support obligation established in this order will continue until such time
10 as all children who are the subject of this order reach 18 years of age or, if the youngest child
11 who is subject to this order is still in high school when he or she reaches 18 years of age,
12 when the child graduates from high school or reaches 19 years of age, whichever comes first.

13 Unless the parties agree otherwise in a stipulation, any modification made pursuant to a
14 motion to modify the order will be effective as of the date the motion was filed.

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

18 **IT IS SO RECOMMENDED.**

19 This 17 day of Feb, 2021.

20 
21 COURT MASTER

1 Case No. 11-UR-0054

2 Dept No. I

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

8
9 PAULA ELIZABETH KRALJEVIC
10 Oblige,

11 Vs.

12 ANTHONY SCOTT DRINKWINE
13 Obligor,
14 _____ /

15 **CERTIFICATE OF MAILING**

16 Pursuant to NRCP 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 ANTHONY DRINKWINE
19 CONFIDENTIAL
20 IN FILE

21 PAULA KRALJEVIC
22 CONFIDENTIAL
23 IN FILE

24 DATED: February 25th, 2021

25 SIGNED: 
26 MARTIN HERNANDEZ
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 11-UR-0054

Custodian Financial Audit (part 1 of 2)

Run Date: 02/03/2021
Run Time: 09:21 AM

NCP Name: Drinkwine, Anthony
CST Name: Krajević, Paula

Case ID: 219043100B
Docket#: 11-UR-0054
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 02/03/2021
Last Updated By Date: 02/03/2021

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
08/01/2013	J	0.00	0.00	0.00	0.00	29991.44	29991.44
08/01/2013	O	312.00	0.00	312.00	312.00	0.00	29991.44
08/31/2013	M	0.00	0.00	0.00	312.00	0.00	29991.44
09/01/2013	O	312.00	0.00	312.00	624.00	0.00	29991.44
09/30/2013	M	0.00	0.00	0.00	624.00	0.00	29991.44
10/01/2013	O	312.00	0.00	312.00	936.00	0.00	29991.44
10/31/2013	M	0.00	0.00	0.00	936.00	0.00	29991.44
11/01/2013	O	312.00	0.00	312.00	1248.00	0.00	29991.44
11/30/2013	M	0.00	0.00	0.00	1248.00	0.00	29991.44
12/01/2013	O	312.00	0.00	312.00	1560.00	0.00	29991.44
12/31/2013	M	0.00	0.00	0.00	1560.00	0.00	29991.44
01/01/2014	O	312.00	0.00	312.00	1872.00	0.00	29991.44
01/31/2014	M	0.00	0.00	0.00	1872.00	0.00	29991.44
02/01/2014	O	312.00	0.00	312.00	2184.00	0.00	29991.44
02/28/2014	M	0.00	0.00	0.00	2184.00	0.00	29991.44
03/01/2014	O	312.00	0.00	312.00	2496.00	0.00	29991.44
03/31/2014	M	0.00	0.00	0.00	2496.00	0.00	29991.44
04/01/2014	O	312.00	0.00	312.00	2808.00	0.00	29991.44
04/30/2014	M	0.00	0.00	0.00	2808.00	0.00	29991.44
05/01/2014	O	312.00	0.00	312.00	3120.00	0.00	29991.44
05/30/2014	P	0.00	79.20	-79.20	3040.80	0.00	29991.44

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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	
22	05/31/2014	M	0.00	0.00	3040.80	0.00	29991.44	22
23	06/01/2014	O	312.00	312.00	3352.80	0.00	29991.44	23
24	06/05/2014	P	0.00	-79.20	3273.60	0.00	29991.44	24
25	06/10/2014	P	0.00	-79.20	3194.40	0.00	29991.44	25
26	06/13/2014	P	0.00	-79.20	3115.20	0.00	29991.44	26
27	06/30/2014	M	0.00	0.00	3115.20	0.00	29991.44	27
28	07/01/2014	O	312.00	312.00	3427.20	0.00	29991.44	28
29	07/03/2014	P	0.00	-158.40	3268.80	0.00	29991.44	29
30	07/09/2014	P	0.00	-79.20	3189.60	0.00	29991.44	30
31	07/15/2014	P	0.00	-74.40	3115.20	-4.80	29986.64	31
32	07/22/2014	P	0.00	0.00	3115.20	-79.20	29907.44	32
33	07/29/2014	P	0.00	0.00	3115.20	-79.20	29828.24	33
34	07/31/2014	M	0.00	0.00	3115.20	0.00	29828.24	34
35	08/01/2014	O	312.00	312.00	3427.20	0.00	29828.24	35
36	08/04/2014	P	0.00	-79.20	3348.00	0.00	29828.24	36
37	08/14/2014	P	0.00	-79.20	3268.80	0.00	29828.24	37
38	08/31/2014	M	0.00	0.00	3268.80	0.00	29828.24	38
39	09/01/2014	O	312.00	312.00	3580.80	0.00	29828.24	39
40	09/03/2014	P	0.00	-79.20	3501.60	0.00	29828.24	40
41	09/09/2014	P	0.00	-79.20	3422.40	0.00	29828.24	41
42	09/15/2014	P	0.00	-79.20	3343.20	0.00	29828.24	42
43	09/30/2014	M	0.00	0.00	3343.20	0.00	29828.24	43
44	10/01/2014	O	312.00	312.00	3655.20	0.00	29828.24	44
45	10/31/2014	M	0.00	0.00	3655.20	0.00	29828.24	45
46	11/01/2014	O	312.00	312.00	3967.20	0.00	29828.24	46
47	11/30/2014	M	0.00	0.00	3967.20	0.00	29828.24	47
48	12/01/2014	O	312.00	312.00	4279.20	0.00	29828.24	48
49	12/31/2014	M	0.00	0.00	4279.20	0.00	29828.24	49
50	01/01/2015	O	312.00	312.00	4591.20	0.00	29828.24	50
51	01/30/2015	P	0.00	-100.00	4491.20	0.00	29828.24	51
52	01/31/2015	M	0.00	0.00	4491.20	0.00	29828.24	52
53	02/01/2015	O	312.00	312.00	4803.20	0.00	29828.24	53
54	02/27/2015	P	0.00	-100.00	4703.20	0.00	29828.24	54
55	02/28/2015	M	0.00	0.00	4703.20	0.00	29828.24	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56	03/01/2015	O	312.00	0.00	5015.20	0.00	29828.24
57	03/31/2015	M	0.00	0.00	5015.20	0.00	29828.24
58	04/01/2015	O	312.00	312.00	5327.20	0.00	29828.24
59	04/09/2015	P	0.00	-200.00	5127.20	0.00	29828.24
60	04/30/2015	M	0.00	0.00	5127.20	0.00	29828.24
61	05/01/2015	O	312.00	312.00	5439.20	0.00	29828.24
62	05/31/2015	M	0.00	0.00	5439.20	0.00	29828.24
63	06/01/2015	O	312.00	312.00	5751.20	0.00	29828.24
64	06/30/2015	M	0.00	0.00	5751.20	0.00	29828.24
65	07/01/2015	O	0.00	0.00	5751.20	0.00	29828.24
66	07/31/2015	M	0.00	0.00	5751.20	0.00	29828.24
67	08/01/2015	O	0.00	0.00	5751.20	0.00	29828.24
68	08/31/2015	M	0.00	0.00	5751.20	0.00	29828.24
69	09/01/2015	O	0.00	0.00	5751.20	0.00	29828.24
70	09/30/2015	M	0.00	0.00	5751.20	0.00	29828.24
71	10/01/2015	O	0.00	0.00	5751.20	0.00	29828.24
72	10/31/2015	M	0.00	0.00	5751.20	0.00	29828.24
73	11/01/2015	O	0.00	0.00	5751.20	0.00	29828.24
74	11/30/2015	P	0.00	312.00	5751.20	-312.00	29516.24
75	11/30/2015	M	0.00	0.00	5751.20	0.00	29516.24
76	12/01/2015	O	0.00	0.00	5751.20	0.00	29516.24
77	12/31/2015	M	0.00	0.00	5751.20	0.00	29516.24
78	01/01/2016	O	0.00	0.00	5751.20	0.00	29516.24
79	01/05/2016	P	0.00	312.00	5751.20	-312.00	29204.24
80	01/31/2016	M	0.00	0.00	5751.20	0.00	29204.24
81	02/01/2016	O	0.00	0.00	5751.20	0.00	29204.24
82	02/05/2016	P	0.00	312.00	5751.20	-312.00	28892.24
83	02/29/2016	M	0.00	0.00	5751.20	0.00	28892.24
84	03/01/2016	O	0.00	0.00	5751.20	0.00	28892.24
85	03/09/2016	P	0.00	312.00	5751.20	-312.00	28580.24
86	03/31/2016	M	0.00	0.00	5751.20	0.00	28580.24
87	04/01/2016	O	0.00	0.00	5751.20	0.00	28580.24
88	04/07/2016	P	0.00	313.00	5751.20	-313.00	28267.24
89	04/30/2016	M	0.00	0.00	5751.20	0.00	28267.24

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	05/04/2016	O	0.00	0.00	5751.20	0.00	28267.24	90
91	05/09/2016	P	0.00	0.00	5751.20	-312.00	27955.24	91
92	05/31/2016	M	0.00	0.00	5751.20	0.00	27955.24	92
93	06/01/2016	O	0.00	0.00	5751.20	0.00	27955.24	93
94	06/08/2016	P	0.00	0.00	5751.20	-312.00	27643.24	94
95	06/30/2016	M	0.00	0.00	5751.20	0.00	27643.24	95
96	07/01/2016	O	0.00	0.00	5751.20	0.00	27643.24	96
97	07/08/2016	P	0.00	0.00	5751.20	-312.00	27331.24	97
98	07/31/2016	M	0.00	0.00	5751.20	0.00	27331.24	98
99	08/01/2016	O	0.00	0.00	5751.20	0.00	27331.24	99
100	08/09/2016	P	0.00	0.00	5751.20	-312.00	27019.24	100
101	08/31/2016	M	0.00	0.00	5751.20	0.00	27019.24	101
102	09/01/2016	O	0.00	0.00	5751.20	0.00	27019.24	102
103	09/09/2016	P	0.00	0.00	5751.20	-312.00	26707.24	103
104	09/30/2016	M	0.00	0.00	5751.20	0.00	26707.24	104
105	10/01/2016	O	0.00	0.00	5751.20	0.00	26707.24	105
106	10/06/2016	P	0.00	0.00	5751.20	-312.00	26395.24	106
107	10/31/2016	M	0.00	0.00	5751.20	0.00	26395.24	107
108	11/01/2016	O	0.00	0.00	5751.20	0.00	26395.24	108
109	11/10/2016	P	0.00	0.00	5751.20	-312.00	26083.24	109
110	11/30/2016	M	0.00	0.00	5751.20	0.00	26083.24	110
111	12/01/2016	O	0.00	0.00	5751.20	0.00	26083.24	111
112	12/13/2016	P	0.00	0.00	5751.20	-312.00	25771.24	112
113	12/31/2016	M	0.00	0.00	5751.20	0.00	25771.24	113
114	01/01/2017	O	0.00	0.00	5751.20	0.00	25771.24	114
115	01/10/2017	P	0.00	0.00	5751.20	-312.00	25459.24	115
116	01/31/2017	M	0.00	0.00	5751.20	0.00	25459.24	116
117	02/01/2017	O	0.00	0.00	5751.20	0.00	25459.24	117
118	02/10/2017	P	0.00	0.00	5751.20	-312.00	25147.24	118
119	02/28/2017	M	0.00	0.00	5751.20	0.00	25147.24	119
120	03/01/2017	O	0.00	0.00	5751.20	0.00	25147.24	120
121	03/10/2017	P	0.00	0.00	5751.20	-312.00	24835.24	121
122	03/31/2017	M	0.00	0.00	5751.20	0.00	24835.24	122
123	04/01/2017	O	0.00	0.00	5751.20	0.00	24835.24	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
124	04/14/2017	P	0.00	312.00	0.00	5751.20	-312.00	24523.24	124
125	04/30/2017	M	0.00	0.00	0.00	5751.20	0.00	24523.24	125
126	05/01/2017	O	0.00	0.00	0.00	5751.20	0.00	24523.24	126
127	05/11/2017	P	0.00	200.00	0.00	5751.20	-200.00	24323.24	127
128	05/31/2017	M	0.00	0.00	0.00	5751.20	0.00	24323.24	128
129	06/01/2017	O	0.00	0.00	0.00	5751.20	0.00	24323.24	129
130	06/30/2017	M	0.00	0.00	0.00	5751.20	0.00	24323.24	130
131	07/01/2017	O	0.00	0.00	0.00	5751.20	0.00	24323.24	131
132	07/26/2017	P	0.00	312.00	0.00	5751.20	-312.00	24011.24	132
133	07/31/2017	M	0.00	0.00	0.00	5751.20	0.00	24011.24	133
134	08/01/2017	O	0.00	0.00	0.00	5751.20	0.00	24011.24	134
135	08/31/2017	M	0.00	0.00	0.00	5751.20	0.00	24011.24	135
136	09/01/2017	O	0.00	0.00	0.00	5751.20	0.00	24011.24	136
137	09/30/2017	M	0.00	0.00	0.00	5751.20	0.00	24011.24	137
138	10/01/2017	O	0.00	0.00	0.00	5751.20	0.00	24011.24	138
139	10/04/2017	P	0.00	312.00	0.00	5751.20	-312.00	23699.24	139
140	10/31/2017	M	0.00	0.00	0.00	5751.20	0.00	23699.24	140
141	11/01/2017	O	0.00	0.00	0.00	5751.20	0.00	23699.24	141
142	11/30/2017	M	0.00	0.00	0.00	5751.20	0.00	23699.24	142
143	12/01/2017	O	0.00	0.00	0.00	5751.20	0.00	23699.24	143
144	12/31/2017	M	0.00	0.00	0.00	5751.20	0.00	23699.24	144
145	01/01/2018	O	0.00	0.00	0.00	5751.20	0.00	23699.24	145
146	01/31/2018	M	0.00	0.00	0.00	5751.20	0.00	23699.24	146
147	02/01/2018	O	0.00	0.00	0.00	5751.20	0.00	23699.24	147
148	02/28/2018	M	0.00	0.00	0.00	5751.20	0.00	23699.24	148
149	03/01/2018	O	0.00	0.00	0.00	5751.20	0.00	23699.24	149
150	03/08/2018	P	0.00	320.00	0.00	5751.20	-320.00	23379.24	150
151	03/31/2018	M	0.00	0.00	0.00	5751.20	0.00	23379.24	151
152	04/01/2018	O	0.00	0.00	0.00	5751.20	0.00	23379.24	152
153	04/30/2018	M	0.00	0.00	0.00	5751.20	0.00	23379.24	153
154	05/01/2018	O	0.00	0.00	0.00	5751.20	0.00	23379.24	154
155	05/21/2018	P	0.00	312.00	0.00	5751.20	-312.00	23067.24	155
156	05/31/2018	M	0.00	0.00	0.00	5751.20	0.00	23067.24	156
157	06/01/2018	O	0.00	0.00	0.00	5751.20	0.00	23067.24	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	06/18/2018	P	0.00	315.00	0.00	5751.20	-315.00	22752.24	158
159	06/30/2018	M	0.00	0.00	0.00	5751.20	0.00	22752.24	159
160	07/01/2018	O	0.00	0.00	0.00	5751.20	0.00	22752.24	160
161	07/31/2018	M	0.00	0.00	0.00	5751.20	0.00	22752.24	161
162	08/01/2018	O	0.00	0.00	0.00	5751.20	0.00	22752.24	162
163	08/31/2018	M	0.00	0.00	0.00	5751.20	0.00	22752.24	163
164	09/01/2018	O	0.00	0.00	0.00	5751.20	0.00	22752.24	164
165	09/30/2018	M	0.00	0.00	0.00	5751.20	0.00	22752.24	165
166	10/01/2018	O	0.00	0.00	0.00	5751.20	0.00	22752.24	166
167	10/22/2018	P	0.00	340.00	0.00	5751.20	-340.00	22412.24	167
168	10/31/2018	M	0.00	0.00	0.00	5751.20	0.00	22412.24	168
169	11/01/2018	O	0.00	0.00	0.00	5751.20	0.00	22412.24	169
170	11/30/2018	M	0.00	0.00	0.00	5751.20	0.00	22412.24	170
171	12/01/2018	O	0.00	0.00	0.00	5751.20	0.00	22412.24	171
172	12/31/2018	M	0.00	0.00	0.00	5751.20	0.00	22412.24	172
173	01/01/2019	O	0.00	0.00	0.00	5751.20	0.00	22412.24	173
174	01/31/2019	M	0.00	0.00	0.00	5751.20	0.00	22412.24	174
175	02/01/2019	O	0.00	0.00	0.00	5751.20	0.00	22412.24	175
176	02/28/2019	M	0.00	0.00	0.00	5751.20	0.00	22412.24	176
177	03/01/2019	O	0.00	0.00	0.00	5751.20	0.00	22412.24	177
178	03/15/2019	P	0.00	624.00	0.00	5751.20	-624.00	21788.24	178
179	03/31/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	179
180	04/01/2019	O	0.00	0.00	0.00	5751.20	0.00	21788.24	180
181	04/30/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	181
182	05/01/2019	O	0.00	0.00	0.00	5751.20	0.00	21788.24	182
183	05/31/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	183
184	06/01/2019	O	0.00	0.00	0.00	5751.20	0.00	21788.24	184
185	06/30/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	185
186	07/01/2019	O	0.00	0.00	0.00	5751.20	0.00	21788.24	186
187	07/31/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	187
188	08/01/2019	O	0.00	0.00	0.00	5751.20	0.00	21788.24	188
189	08/31/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	189
190	09/01/2019	O	0.00	0.00	0.00	5751.20	0.00	21788.24	190
191	09/30/2019	M	0.00	0.00	0.00	5751.20	0.00	21788.24	191

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	10/01/2019	O	0.00	0.00	5751.20	0.00	21788.24	192
193	10/31/2019	M	0.00	0.00	5751.20	0.00	21788.24	193
194	11/01/2019	O	0.00	0.00	5751.20	0.00	21788.24	194
195	11/30/2019	M	0.00	0.00	5751.20	0.00	21788.24	195
196	12/01/2019	O	0.00	0.00	5751.20	0.00	21788.24	196
197	12/31/2019	M	0.00	0.00	5751.20	0.00	21788.24	197
198	01/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	198
199	01/31/2020	M	0.00	0.00	5751.20	0.00	21788.24	199
200	02/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	200
201	02/29/2020	M	0.00	0.00	5751.20	0.00	21788.24	201
202	03/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	202
203	03/31/2020	M	0.00	0.00	5751.20	0.00	21788.24	203
204	04/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	204
205	04/30/2020	M	0.00	0.00	5751.20	0.00	21788.24	205
206	05/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	206
207	05/31/2020	M	0.00	0.00	5751.20	0.00	21788.24	207
208	06/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	208
209	06/30/2020	M	0.00	0.00	5751.20	0.00	21788.24	209
210	07/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	210
211	07/31/2020	M	0.00	0.00	5751.20	0.00	21788.24	211
212	08/01/2020	O	0.00	0.00	5751.20	0.00	21788.24	212
213	08/11/2020	P	0.00	320.00	5751.20	-320.00	21468.24	213
214	08/31/2020	M	0.00	0.00	5751.20	0.00	21468.24	214
215	09/01/2020	O	0.00	0.00	5751.20	0.00	21468.24	215
216	09/30/2020	M	0.00	0.00	5751.20	0.00	21468.24	216
217	10/01/2020	O	0.00	0.00	5751.20	0.00	21468.24	217
218	10/31/2020	M	0.00	0.00	5751.20	0.00	21468.24	218
219	11/01/2020	O	0.00	0.00	5751.20	0.00	21468.24	219
220	11/30/2020	M	0.00	0.00	5751.20	0.00	21468.24	220
221	12/01/2020	O	0.00	0.00	5751.20	0.00	21468.24	221
222	12/01/2020	P	0.00	312.00	5751.20	-312.00	21156.24	222
223	12/31/2020	P	0.00	312.00	5751.20	-312.00	20844.24	223
224	12/31/2020	M	0.00	0.00	5751.20	0.00	20844.24	224
225	01/01/2021	O	0.00	0.00	5751.20	0.00	20844.24	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
01/19/2021	P	0.00	312.00	0.00	5751.20	-312.00	20532.24
01/31/2021	M	0.00	0.00	0.00	5751.20	0.00	20532.24
Totals:		\$7176.00	\$10884.00	\$0.00	\$5751.20	\$0.00	\$20532.24

Total Unadjudicated: \$5751.20

Total Adjudicated: \$20532.24

Total Arrears: \$26283.44

Custodian Financial Audit (part 2 of 2)

Run Date: 02/03/2021
Run Time: 09:21 AM

NCP Name: Drinkwine, Anthony
CST Name: Krajčević, Paula

Case ID: 219043100B
Docket#: 11-UR-0054
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 02/03/2021
Last Updated By Date: 02/03/2021

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
08/01/2013	J	0.00	0.00	0.00	0.00	0.00	0.00	8589.04	8589.04	0.00	0.00	2828.19	2828.19
08/01/2013	O	312.00	0.00	0.00	0.00	0.00	0.00	8589.04	8589.04	0.00	0.00	2828.19	2828.19
08/31/2013	M	0.00	0.00	1.36	1.36	131.21	131.21	8589.04	8589.04	0.00	0.00	2828.19	2828.19
09/01/2013	O	312.00	0.00	0.00	0.00	0.00	0.00	8589.04	8589.04	0.00	0.00	2828.19	2828.19
09/30/2013	M	0.00	0.00	2.73	4.09	131.21	262.42	8589.04	8589.04	31.20	31.20	2828.19	2828.19
10/01/2013	O	312.00	0.00	0.00	0.00	0.00	262.42	8589.04	8589.04	0.00	0.00	2828.19	2828.19
10/31/2013	M	0.00	0.00	4.10	8.19	131.21	393.63	8589.04	8589.04	31.20	62.40	2828.19	2828.19
11/01/2013	O	312.00	0.00	0.00	0.00	0.00	393.63	8589.04	8589.04	0.00	62.40	2828.19	2828.19
11/30/2013	M	0.00	0.00	5.46	13.65	131.21	524.84	8589.04	8589.04	31.20	93.60	2828.19	2828.19
12/01/2013	O	312.00	0.00	0.00	0.00	0.00	524.84	8589.04	8589.04	0.00	93.60	2828.19	2828.19
12/31/2013	M	0.00	0.00	6.82	20.47	131.21	656.05	8589.04	8589.04	31.20	124.80	2828.19	2828.19
01/01/2014	O	312.00	0.00	0.00	0.00	0.00	656.05	8589.04	8589.04	0.00	124.80	2828.19	2828.19
01/31/2014	M	0.00	0.00	8.19	28.66	131.21	787.26	8589.04	8589.04	31.20	156.00	2828.19	2828.19
02/01/2014	O	312.00	0.00	0.00	0.00	0.00	787.26	8589.04	8589.04	0.00	156.00	2828.19	2828.19
02/28/2014	M	0.00	0.00	9.56	38.22	131.21	918.47	8589.04	8589.04	31.20	187.20	2828.19	2828.19
03/01/2014	O	312.00	0.00	0.00	0.00	0.00	918.47	8589.04	8589.04	0.00	187.20	2828.19	2828.19
03/31/2014	M	0.00	0.00	10.92	49.14	131.21	1049.68	8589.04	8589.04	31.20	218.40	2828.19	2828.19
04/01/2014	O	312.00	0.00	0.00	0.00	0.00	1049.68	8589.04	8589.04	0.00	218.40	2828.19	2828.19
04/30/2014	M	0.00	0.00	12.28	61.42	131.21	1180.89	8589.04	8589.04	31.20	249.60	2828.19	2828.19
05/01/2014	O	312.00	0.00	0.00	0.00	0.00	1180.89	8589.04	8589.04	0.00	249.60	2828.19	2828.19

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 05/30/2014	P	0.00	79.20	0.00	61.42	0.00	1180.89	0.00	8589.04	0.00	249.60	0.00	2828.19
22 05/31/2014	M	0.00	0.00	13.30	74.72	131.21	1312.10	0.00	8589.04	23.28	272.88	0.00	2828.19
23 06/01/2014	O	312.00	0.00	0.00	74.72	0.00	1312.10	0.00	8589.04	0.00	272.88	0.00	2828.19
24 06/05/2014	P	0.00	79.20	0.00	74.72	0.00	1312.10	0.00	8589.04	0.00	272.88	0.00	2828.19
25 06/10/2014	P	0.00	79.20	0.00	74.72	0.00	1312.10	0.00	8589.04	0.00	272.88	0.00	2828.19
26 06/13/2014	P	0.00	79.20	0.00	74.72	0.00	1312.10	0.00	8589.04	0.00	272.88	0.00	2828.19
27 06/30/2014	M	0.00	0.00	13.63	88.35	131.21	1443.31	0.00	8589.04	7.44	280.32	0.00	2828.19
28 07/01/2014	O	312.00	0.00	0.00	88.35	0.00	1443.31	0.00	8589.04	0.00	280.32	0.00	2828.19
29 07/03/2014	P	0.00	158.40	0.00	88.35	0.00	1443.31	0.00	8589.04	0.00	280.32	0.00	2828.19
30 07/09/2014	P	0.00	79.20	0.00	88.35	0.00	1443.31	0.00	8589.04	0.00	280.32	0.00	2828.19
31 07/15/2014	P	0.00	79.20	0.00	88.35	0.00	1443.31	0.00	8589.04	0.00	280.32	0.00	2828.19
32 07/22/2014	P	0.00	79.20	0.00	88.35	0.00	1443.31	0.00	8589.04	0.00	280.32	0.00	2828.19
33 07/29/2014	P	0.00	79.20	0.00	88.35	0.00	1443.31	0.00	8589.04	0.00	280.32	0.00	2828.19
34 07/31/2014	M	0.00	0.00	13.63	101.98	130.50	1573.81	0.00	8589.04	0.00	280.32	0.00	2828.19
35 08/01/2014	O	312.00	0.00	0.00	101.98	0.00	1573.81	0.00	8589.04	0.00	280.32	0.00	2828.19
36 08/04/2014	P	0.00	79.20	0.00	101.98	0.00	1573.81	0.00	8589.04	0.00	280.32	0.00	2828.19
37 08/14/2014	P	0.00	79.20	0.00	101.98	0.00	1573.81	0.00	8589.04	0.00	280.32	0.00	2828.19
38 08/31/2014	M	0.00	0.00	14.30	116.28	130.50	1704.31	0.00	8589.04	15.36	295.68	0.00	2828.19
39 09/01/2014	O	312.00	0.00	0.00	116.28	0.00	1704.31	0.00	8589.04	0.00	295.68	0.00	2828.19
40 09/03/2014	P	0.00	79.20	0.00	116.28	0.00	1704.31	0.00	8589.04	0.00	295.68	0.00	2828.19
41 09/09/2014	P	0.00	79.20	0.00	116.28	0.00	1704.31	0.00	8589.04	0.00	295.68	0.00	2828.19
42 09/15/2014	P	0.00	79.20	0.00	116.28	0.00	1704.31	0.00	8589.04	0.00	295.68	0.00	2828.19
43 09/30/2014	M	0.00	0.00	14.63	130.91	130.50	1834.81	0.00	8589.04	7.44	303.12	0.00	2828.19
44 10/01/2014	O	312.00	0.00	0.00	130.91	0.00	1834.81	0.00	8589.04	0.00	303.12	0.00	2828.19
45 10/31/2014	M	0.00	0.00	15.99	146.90	130.50	1965.31	0.00	8589.04	31.20	334.32	0.00	2828.19
46 11/01/2014	O	312.00	0.00	0.00	146.90	0.00	1965.31	0.00	8589.04	0.00	334.32	0.00	2828.19
47 11/30/2014	M	0.00	0.00	17.36	164.26	130.50	2095.81	0.00	8589.04	31.20	365.52	0.00	2828.19
48 12/01/2014	O	312.00	0.00	0.00	164.26	0.00	2095.81	0.00	8589.04	0.00	365.52	0.00	2828.19
49 12/31/2014	M	0.00	0.00	18.72	182.98	130.50	2226.31	0.00	8589.04	31.20	396.72	0.00	2828.19
50 01/01/2015	O	312.00	0.00	0.00	182.98	0.00	2226.31	0.00	8589.04	0.00	396.72	0.00	2828.19
51 01/30/2015	P	0.00	100.00	0.00	182.98	0.00	2226.31	0.00	8589.04	0.00	396.72	0.00	2828.19
52 01/31/2015	M	0.00	0.00	19.65	202.63	130.50	2356.81	0.00	8589.04	21.20	417.92	0.00	2828.19
53 02/01/2015	O	312.00	0.00	0.00	202.63	0.00	2356.81	0.00	8589.04	0.00	417.92	0.00	2828.19

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	02/27/2015	P	0.00	100.00	0.00	202.63	0.00	2356.81	0.00	8589.04	0.00	417.92	0.00	2828.19	54
55	02/28/2015	M	0.00	0.00	20.58	223.21	130.50	2487.31	0.00	8589.04	21.20	439.12	0.00	2828.19	55
56	03/01/2015	O	312.00	0.00	0.00	223.21	0.00	2487.31	0.00	8589.04	0.00	439.12	0.00	2828.19	56
57	03/31/2015	M	0.00	0.00	21.94	245.15	130.50	2617.81	0.00	8589.04	31.20	470.32	0.00	2828.19	57
58	04/01/2015	O	312.00	0.00	0.00	245.15	0.00	2617.81	0.00	8589.04	0.00	470.32	0.00	2828.19	58
59	04/09/2015	P	0.00	200.00	0.00	245.15	0.00	2617.81	0.00	8589.04	0.00	470.32	0.00	2828.19	59
60	04/30/2015	M	0.00	0.00	22.43	267.58	130.50	2748.31	0.00	8589.04	11.20	481.52	0.00	2828.19	60
61	05/01/2015	O	312.00	0.00	0.00	267.58	0.00	2748.31	0.00	8589.04	0.00	481.52	0.00	2828.19	61
62	05/31/2015	M	0.00	0.00	23.80	291.38	130.50	2878.81	0.00	8589.04	31.20	512.72	0.00	2828.19	62
63	06/01/2015	O	312.00	0.00	0.00	291.38	0.00	2878.81	0.00	8589.04	0.00	512.72	0.00	2828.19	63
64	06/30/2015	M	0.00	0.00	25.16	316.54	130.50	3009.31	0.00	8589.04	31.20	543.92	0.00	2828.19	64
65	07/01/2015	O	0.00	0.00	0.00	316.54	0.00	3009.31	0.00	8589.04	0.00	543.92	0.00	2828.19	65
66	07/31/2015	M	0.00	0.00	25.16	341.70	130.50	3139.81	0.00	8589.04	0.00	543.92	0.00	2828.19	66
67	08/01/2015	O	0.00	0.00	0.00	341.70	0.00	3139.81	0.00	8589.04	0.00	543.92	0.00	2828.19	67
68	08/31/2015	M	0.00	0.00	25.16	366.86	130.50	3270.31	0.00	8589.04	0.00	543.92	0.00	2828.19	68
69	09/01/2015	O	0.00	0.00	0.00	366.86	0.00	3270.31	0.00	8589.04	0.00	543.92	0.00	2828.19	69
70	09/30/2015	M	0.00	0.00	25.16	392.02	130.50	3400.81	0.00	8589.04	0.00	543.92	0.00	2828.19	70
71	10/01/2015	O	0.00	0.00	0.00	392.02	0.00	3400.81	0.00	8589.04	0.00	543.92	0.00	2828.19	71
72	10/31/2015	M	0.00	0.00	25.16	417.18	130.50	3531.31	0.00	8589.04	0.00	543.92	0.00	2828.19	72
73	11/01/2015	O	0.00	0.00	0.00	417.18	0.00	3531.31	0.00	8589.04	0.00	543.92	0.00	2828.19	73
74	11/30/2015	P	0.00	312.00	0.00	417.18	0.00	3531.31	0.00	8589.04	0.00	543.92	0.00	2828.19	74
75	11/30/2015	M	0.00	0.00	25.16	442.34	129.13	3660.44	0.00	8589.04	0.00	543.92	0.00	2828.19	75
76	12/01/2015	O	0.00	0.00	0.00	442.34	0.00	3660.44	0.00	8589.04	0.00	543.92	0.00	2828.19	76
77	12/31/2015	M	0.00	0.00	25.16	467.50	129.13	3789.57	0.00	8589.04	0.00	543.92	0.00	2828.19	77
78	01/01/2016	O	0.00	0.00	0.00	467.50	0.00	3789.57	0.00	8589.04	0.00	543.92	0.00	2828.19	78
79	01/05/2016	P	0.00	312.00	0.00	467.50	0.00	3789.57	0.00	8589.04	0.00	543.92	0.00	2828.19	79
80	01/31/2016	M	0.00	0.00	26.36	493.86	133.85	3923.42	0.00	8589.04	0.00	543.92	0.00	2828.19	80
81	02/01/2016	O	0.00	0.00	0.00	493.86	0.00	3923.42	0.00	8589.04	0.00	543.92	0.00	2828.19	81
82	02/05/2016	P	0.00	312.00	0.00	493.86	0.00	3923.42	0.00	8589.04	0.00	543.92	0.00	2828.19	82
83	02/29/2016	M	0.00	0.00	26.36	520.22	132.42	4055.84	0.00	8589.04	0.00	543.92	0.00	2828.19	83
84	03/01/2016	O	0.00	0.00	0.00	520.22	0.00	4055.84	0.00	8589.04	0.00	543.92	0.00	2828.19	84
85	03/09/2016	P	0.00	312.00	0.00	520.22	0.00	4055.84	0.00	8589.04	0.00	543.92	0.00	2828.19	85
86	03/31/2016	M	0.00	0.00	26.36	546.58	130.99	4186.83	0.00	8589.04	0.00	543.92	0.00	2828.19	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	04/01/2016	O	0.00	0.00	546.58	0.00	4186.83	0.00	8589.04	0.00	543.92	0.00	2828.19	
88	04/07/2016	P	0.00	313.00	0.00	546.58	0.00	4186.83	0.00	8589.04	0.00	543.92	0.00	2828.19
89	04/30/2016	M	0.00	0.00	26.36	572.94	129.56	4316.39	0.00	8589.04	0.00	543.92	0.00	2828.19
90	05/01/2016	O	0.00	0.00	0.00	572.94	0.00	4316.39	0.00	8589.04	0.00	543.92	0.00	2828.19
91	05/09/2016	P	0.00	312.00	0.00	572.94	0.00	4316.39	0.00	8589.04	0.00	543.92	0.00	2828.19
92	05/31/2016	M	0.00	0.00	26.36	599.30	128.13	4444.52	0.00	8589.04	0.00	543.92	0.00	2828.19
93	06/01/2016	O	0.00	0.00	0.00	599.30	0.00	4444.52	0.00	8589.04	0.00	543.92	0.00	2828.19
94	06/08/2016	P	0.00	312.00	0.00	599.30	0.00	4444.52	0.00	8589.04	0.00	543.92	0.00	2828.19
95	06/30/2016	M	0.00	0.00	26.36	625.66	126.70	4571.22	0.00	8589.04	0.00	543.92	0.00	2828.19
96	07/01/2016	O	0.00	0.00	0.00	625.66	0.00	4571.22	0.00	8589.04	0.00	543.92	0.00	2828.19
97	07/08/2016	P	0.00	312.00	0.00	625.66	0.00	4571.22	0.00	8589.04	0.00	543.92	0.00	2828.19
98	07/31/2016	M	0.00	0.00	26.36	652.02	125.27	4696.49	0.00	8589.04	0.00	543.92	0.00	2828.19
99	08/01/2016	O	0.00	0.00	0.00	652.02	0.00	4696.49	0.00	8589.04	0.00	543.92	0.00	2828.19
100	08/09/2016	P	0.00	312.00	0.00	652.02	0.00	4696.49	0.00	8589.04	0.00	543.92	0.00	2828.19
101	08/31/2016	M	0.00	0.00	26.36	678.38	123.84	4820.33	0.00	8589.04	0.00	543.92	0.00	2828.19
102	09/01/2016	O	0.00	0.00	0.00	678.38	0.00	4820.33	0.00	8589.04	0.00	543.92	0.00	2828.19
103	09/09/2016	P	0.00	312.00	0.00	678.38	0.00	4820.33	0.00	8589.04	0.00	543.92	0.00	2828.19
104	09/30/2016	M	0.00	0.00	26.36	704.74	122.41	4942.74	0.00	8589.04	0.00	543.92	0.00	2828.19
105	10/01/2016	O	0.00	0.00	0.00	704.74	0.00	4942.74	0.00	8589.04	0.00	543.92	0.00	2828.19
106	10/06/2016	P	0.00	312.00	0.00	704.74	0.00	4942.74	0.00	8589.04	0.00	543.92	0.00	2828.19
107	10/31/2016	M	0.00	0.00	26.36	731.10	120.98	5063.72	0.00	8589.04	0.00	543.92	0.00	2828.19
108	11/01/2016	O	0.00	0.00	0.00	731.10	0.00	5063.72	0.00	8589.04	0.00	543.92	0.00	2828.19
109	11/10/2016	P	0.00	312.00	0.00	731.10	0.00	5063.72	0.00	8589.04	0.00	543.92	0.00	2828.19
110	11/30/2016	M	0.00	0.00	26.36	757.46	119.55	5183.27	0.00	8589.04	0.00	543.92	0.00	2828.19
111	12/01/2016	O	0.00	0.00	0.00	757.46	0.00	5183.27	0.00	8589.04	0.00	543.92	0.00	2828.19
112	12/13/2016	P	0.00	312.00	0.00	757.46	0.00	5183.27	0.00	8589.04	0.00	543.92	0.00	2828.19
113	12/31/2016	M	0.00	0.00	26.36	783.82	118.12	5301.39	0.00	8589.04	0.00	543.92	0.00	2828.19
114	01/01/2017	O	0.00	0.00	0.00	783.82	0.00	5301.39	0.00	8589.04	0.00	543.92	0.00	2828.19
115	01/10/2017	P	0.00	312.00	0.00	783.82	0.00	5301.39	0.00	8589.04	0.00	543.92	0.00	2828.19
116	01/31/2017	M	0.00	0.00	27.56	811.38	121.99	5423.38	0.00	8589.04	0.00	543.92	0.00	2828.19
117	02/01/2017	O	0.00	0.00	0.00	811.38	0.00	5423.38	0.00	8589.04	0.00	543.92	0.00	2828.19
118	02/10/2017	P	0.00	312.00	0.00	811.38	0.00	5423.38	0.00	8589.04	0.00	543.92	0.00	2828.19
119	02/28/2017	M	0.00	0.00	27.56	838.94	120.50	5543.88	0.00	8589.04	0.00	543.92	0.00	2828.19

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
120	03/01/2017	O	0.00	0.00	838.94	0.00	5543.88	0.00	8589.04	0.00	543.92	0.00	2828.19	120	
121	03/10/2017	P	0.00	312.00	838.94	0.00	5543.88	0.00	8589.04	0.00	543.92	0.00	2828.19	121	
122	03/31/2017	M	0.00	0.00	27.56	866.50	119.00	5662.88	0.00	8589.04	0.00	543.92	0.00	2828.19	122
123	04/01/2017	O	0.00	0.00	0.00	866.50	0.00	5662.88	0.00	8589.04	0.00	543.92	0.00	2828.19	123
124	04/14/2017	P	0.00	312.00	0.00	866.50	0.00	5662.88	0.00	8589.04	0.00	543.92	0.00	2828.19	124
125	04/30/2017	M	0.00	0.00	27.56	894.06	117.51	5780.39	0.00	8589.04	0.00	543.92	0.00	2828.19	125
126	05/01/2017	O	0.00	0.00	0.00	894.06	0.00	5780.39	0.00	8589.04	0.00	543.92	0.00	2828.19	126
127	05/11/2017	P	0.00	200.00	0.00	894.06	0.00	5780.39	0.00	8589.04	0.00	543.92	0.00	2828.19	127
128	05/31/2017	M	0.00	0.00	27.56	921.62	116.55	5896.94	0.00	8589.04	0.00	543.92	0.00	2828.19	128
129	06/01/2017	O	0.00	0.00	0.00	921.62	0.00	5896.94	0.00	8589.04	0.00	543.92	0.00	2828.19	129
130	06/30/2017	M	0.00	0.00	27.56	949.18	116.55	6013.49	0.00	8589.04	0.00	543.92	0.00	2828.19	130
131	07/01/2017	O	0.00	0.00	0.00	949.18	0.00	6013.49	0.00	8589.04	0.00	543.92	0.00	2828.19	131
132	07/26/2017	P	0.00	312.00	0.00	949.18	0.00	6013.49	0.00	8589.04	0.00	543.92	0.00	2828.19	132
133	07/31/2017	M	0.00	0.00	29.95	979.13	125.06	6138.55	0.00	8589.04	0.00	543.92	0.00	2828.19	133
134	08/01/2017	O	0.00	0.00	0.00	979.13	0.00	6138.55	0.00	8589.04	0.00	543.92	0.00	2828.19	134
135	08/31/2017	M	0.00	0.00	29.95	1009.08	125.06	6263.61	0.00	8589.04	0.00	543.92	0.00	2828.19	135
136	09/01/2017	O	0.00	0.00	0.00	1009.08	0.00	6263.61	0.00	8589.04	0.00	543.92	0.00	2828.19	136
137	09/30/2017	M	0.00	0.00	29.95	1039.03	125.06	6388.67	0.00	8589.04	0.00	543.92	0.00	2828.19	137
138	10/01/2017	O	0.00	0.00	0.00	1039.03	0.00	6388.67	0.00	8589.04	0.00	543.92	0.00	2828.19	138
139	10/04/2017	P	0.00	312.00	0.00	1039.03	0.00	6388.67	0.00	8589.04	0.00	543.92	0.00	2828.19	139
140	10/31/2017	M	0.00	0.00	29.95	1068.98	123.43	6512.10	0.00	8589.04	0.00	543.92	0.00	2828.19	140
141	11/01/2017	O	0.00	0.00	0.00	1068.98	0.00	6512.10	0.00	8589.04	0.00	543.92	0.00	2828.19	141
142	11/30/2017	M	0.00	0.00	29.95	1098.93	123.43	6635.53	0.00	8589.04	0.00	543.92	0.00	2828.19	142
143	12/01/2017	O	0.00	0.00	0.00	1098.93	0.00	6635.53	0.00	8589.04	0.00	543.92	0.00	2828.19	143
144	12/31/2017	M	0.00	0.00	29.95	1128.88	123.43	6758.96	0.00	8589.04	0.00	543.92	0.00	2828.19	144
145	01/01/2018	O	0.00	0.00	0.00	1128.88	0.00	6758.96	0.00	8589.04	0.00	543.92	0.00	2828.19	145
146	01/31/2018	M	0.00	0.00	31.15	1160.03	128.37	6887.33	0.00	8589.04	0.00	543.92	0.00	2828.19	146
147	02/01/2018	O	0.00	0.00	0.00	1160.03	0.00	6887.33	0.00	8589.04	0.00	543.92	0.00	2828.19	147
148	02/28/2018	M	0.00	0.00	31.15	1191.18	128.37	7015.70	0.00	8589.04	0.00	543.92	0.00	2828.19	148
149	03/01/2018	O	0.00	0.00	0.00	1191.18	0.00	7015.70	0.00	8589.04	0.00	543.92	0.00	2828.19	149
150	03/08/2018	P	0.00	320.00	0.00	1191.18	0.00	7015.70	0.00	8589.04	0.00	543.92	0.00	2828.19	150
151	03/31/2018	M	0.00	0.00	31.15	1222.33	126.64	7142.34	0.00	8589.04	0.00	543.92	0.00	2828.19	151
152	04/01/2018	O	0.00	0.00	0.00	1222.33	0.00	7142.34	0.00	8589.04	0.00	543.92	0.00	2828.19	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 04/30/2018	M	0.00	0.00	31.15	1253.48	126.64	7268.98	0.00	8589.04	0.00	543.92	0.00	2828.19
154 05/01/2018	O	0.00	0.00	0.00	1253.48	0.00	7268.98	0.00	8589.04	0.00	543.92	0.00	2828.19
155 05/21/2018	P	0.00	312.00	0.00	1253.48	0.00	7268.98	0.00	8589.04	0.00	543.92	0.00	2828.19
156 05/31/2018	M	0.00	0.00	31.15	1284.63	124.95	7393.93	0.00	8589.04	0.00	543.92	0.00	2828.19
157 06/01/2018	O	0.00	0.00	0.00	1284.63	0.00	7393.93	0.00	8589.04	0.00	543.92	0.00	2828.19
158 06/18/2018	P	0.00	315.00	0.00	1284.63	0.00	7393.93	0.00	8589.04	0.00	543.92	0.00	2828.19
159 06/30/2018	M	0.00	0.00	31.15	1315.78	123.24	7517.17	0.00	8589.04	0.00	543.92	0.00	2828.19
160 07/01/2018	O	0.00	0.00	0.00	1315.78	0.00	7517.17	0.00	8589.04	0.00	543.92	0.00	2828.19
161 07/31/2018	M	0.00	0.00	33.55	1349.33	132.72	7649.89	0.00	8589.04	0.00	543.92	0.00	2828.19
162 08/01/2018	O	0.00	0.00	0.00	1349.33	0.00	7649.89	0.00	8589.04	0.00	543.92	0.00	2828.19
163 08/31/2018	M	0.00	0.00	33.55	1382.88	132.72	7782.61	0.00	8589.04	0.00	543.92	0.00	2828.19
164 09/01/2018	O	0.00	0.00	0.00	1382.88	0.00	7782.61	0.00	8589.04	0.00	543.92	0.00	2828.19
165 09/30/2018	M	0.00	0.00	33.55	1416.43	132.72	7915.33	0.00	8589.04	0.00	543.92	0.00	2828.19
166 10/01/2018	O	0.00	0.00	0.00	1416.43	0.00	7915.33	0.00	8589.04	0.00	543.92	0.00	2828.19
167 10/22/2018	P	0.00	340.00	0.00	1416.43	0.00	7915.33	0.00	8589.04	0.00	543.92	0.00	2828.19
168 10/31/2018	M	0.00	0.00	33.55	1449.98	130.74	8046.07	0.00	8589.04	0.00	543.92	0.00	2828.19
169 11/01/2018	O	0.00	0.00	0.00	1449.98	0.00	8046.07	0.00	8589.04	0.00	543.92	0.00	2828.19
170 11/30/2018	M	0.00	0.00	33.55	1483.53	130.74	8176.81	0.00	8589.04	0.00	543.92	0.00	2828.19
171 12/01/2018	O	0.00	0.00	0.00	1483.53	0.00	8176.81	0.00	8589.04	0.00	543.92	0.00	2828.19
172 12/31/2018	M	0.00	0.00	33.55	1517.08	130.74	8307.55	0.00	8589.04	0.00	543.92	0.00	2828.19
173 01/01/2019	O	0.00	0.00	0.00	1517.08	0.00	8307.55	0.00	8589.04	0.00	543.92	0.00	2828.19
174 01/31/2019	M	0.00	0.00	35.94	1553.02	140.08	8447.63	0.00	8589.04	0.00	543.92	0.00	2828.19
175 02/01/2019	O	0.00	0.00	0.00	1553.02	0.00	8447.63	0.00	8589.04	0.00	543.92	0.00	2828.19
176 02/28/2019	M	0.00	0.00	35.94	1588.96	140.08	8587.71	0.00	8589.04	0.00	543.92	0.00	2828.19
177 03/01/2019	O	0.00	0.00	0.00	1588.96	0.00	8587.71	0.00	8589.04	0.00	543.92	0.00	2828.19
178 03/15/2019	P	0.00	624.00	0.00	1588.96	0.00	8587.71	0.00	8589.04	0.00	543.92	0.00	2828.19
179 03/31/2019	M	0.00	0.00	35.94	1624.90	136.18	8723.89	0.00	8589.04	0.00	543.92	0.00	2828.19
180 04/01/2019	O	0.00	0.00	0.00	1624.90	0.00	8723.89	0.00	8589.04	0.00	543.92	0.00	2828.19
181 04/30/2019	M	0.00	0.00	35.94	1660.84	136.18	8860.07	0.00	8589.04	0.00	543.92	0.00	2828.19
182 05/01/2019	O	0.00	0.00	0.00	1660.84	0.00	8860.07	0.00	8589.04	0.00	543.92	0.00	2828.19
183 05/31/2019	M	0.00	0.00	35.94	1696.78	136.18	8996.25	0.00	8589.04	0.00	543.92	0.00	2828.19
184 06/01/2019	O	0.00	0.00	0.00	1696.78	0.00	8996.25	0.00	8589.04	0.00	543.92	0.00	2828.19
185 06/30/2019	M	0.00	0.00	35.94	1732.72	136.18	9132.43	0.00	8589.04	0.00	543.92	0.00	2828.19

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	07/01/2019	O	0.00	0.00	1732.72	0.00	9132.43	0.00	8589.04	0.00	543.92	0.00	2828.19	186	
187	07/31/2019	M	0.00	0.00	35.94	1768.66	136.18	9268.61	0.00	8589.04	0.00	543.92	0.00	2828.19	187
188	08/01/2019	O	0.00	0.00	0.00	1768.66	0.00	9268.61	0.00	8589.04	0.00	543.92	0.00	2828.19	188
189	08/31/2019	M	0.00	0.00	35.94	1804.60	136.18	9404.79	0.00	8589.04	0.00	543.92	0.00	2828.19	189
190	09/01/2019	O	0.00	0.00	0.00	1804.60	0.00	9404.79	0.00	8589.04	0.00	543.92	0.00	2828.19	190
191	09/30/2019	M	0.00	0.00	35.94	1840.54	136.18	9540.97	0.00	8589.04	0.00	543.92	0.00	2828.19	191
192	10/01/2019	O	0.00	0.00	0.00	1840.54	0.00	9540.97	0.00	8589.04	0.00	543.92	0.00	2828.19	192
193	10/31/2019	M	0.00	0.00	35.94	1876.48	136.18	9677.15	0.00	8589.04	0.00	543.92	0.00	2828.19	193
194	11/01/2019	O	0.00	0.00	0.00	1876.48	0.00	9677.15	0.00	8589.04	0.00	543.92	0.00	2828.19	194
195	11/30/2019	M	0.00	0.00	35.94	1912.42	136.18	9813.33	0.00	8589.04	0.00	543.92	0.00	2828.19	195
196	12/01/2019	O	0.00	0.00	0.00	1912.42	0.00	9813.33	0.00	8589.04	0.00	543.92	0.00	2828.19	196
197	12/31/2019	M	0.00	0.00	35.94	1948.36	136.18	9949.51	0.00	8589.04	0.00	543.92	0.00	2828.19	197
198	01/01/2020	O	0.00	0.00	0.00	1948.36	0.00	9949.51	0.00	8589.04	0.00	543.92	0.00	2828.19	198
199	01/31/2020	M	0.00	0.00	32.35	1980.71	122.56	10072.07	0.00	8589.04	0.00	543.92	0.00	2828.19	199
200	02/01/2020	O	0.00	0.00	0.00	1980.71	0.00	10072.07	0.00	8589.04	0.00	543.92	0.00	2828.19	200
201	02/29/2020	M	0.00	0.00	32.35	2013.06	122.56	10194.63	0.00	8589.04	0.00	543.92	0.00	2828.19	201
202	03/01/2020	O	0.00	0.00	0.00	2013.06	0.00	10194.63	0.00	8589.04	0.00	543.92	0.00	2828.19	202
203	03/31/2020	M	0.00	0.00	32.35	2045.41	122.56	10317.19	0.00	8589.04	0.00	543.92	0.00	2828.19	203
204	04/01/2020	O	0.00	0.00	0.00	2045.41	0.00	10317.19	0.00	8589.04	0.00	543.92	0.00	2828.19	204
205	04/30/2020	M	0.00	0.00	32.35	2077.76	122.56	10439.75	0.00	8589.04	0.00	543.92	0.00	2828.19	205
206	05/01/2020	O	0.00	0.00	0.00	2077.76	0.00	10439.75	0.00	8589.04	0.00	543.92	0.00	2828.19	206
207	05/31/2020	M	0.00	0.00	32.35	2110.11	122.56	10562.31	0.00	8589.04	0.00	543.92	0.00	2828.19	207
208	06/01/2020	O	0.00	0.00	0.00	2110.11	0.00	10562.31	0.00	8589.04	0.00	543.92	0.00	2828.19	208
209	06/30/2020	M	0.00	0.00	32.35	2142.46	122.56	10684.87	0.00	8589.04	0.00	543.92	0.00	2828.19	209
210	07/01/2020	O	0.00	0.00	0.00	2142.46	0.00	10684.87	0.00	8589.04	0.00	543.92	0.00	2828.19	210
211	07/31/2020	M	0.00	0.00	25.16	2167.62	95.32	10780.19	0.00	8589.04	0.00	543.92	0.00	2828.19	211
212	08/01/2020	O	0.00	0.00	0.00	2167.62	0.00	10780.19	0.00	8589.04	0.00	543.92	0.00	2828.19	212
213	08/11/2020	P	0.00	320.00	0.00	2167.62	0.00	10780.19	0.00	8589.04	0.00	543.92	0.00	2828.19	213
214	08/31/2020	M	0.00	0.00	25.16	2192.78	93.92	10874.11	0.00	8589.04	0.00	543.92	0.00	2828.19	214
215	09/01/2020	O	0.00	0.00	0.00	2192.78	0.00	10874.11	0.00	8589.04	0.00	543.92	0.00	2828.19	215
216	09/30/2020	M	0.00	0.00	25.16	2217.94	93.92	10968.03	0.00	8589.04	0.00	543.92	0.00	2828.19	216
217	10/01/2020	O	0.00	0.00	0.00	2217.94	0.00	10968.03	0.00	8589.04	0.00	543.92	0.00	2828.19	217
218	10/31/2020	M	0.00	0.00	25.16	2243.10	93.92	11061.95	0.00	8589.04	0.00	543.92	0.00	2828.19	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 11/01/2020	O	0.00	0.00	0.00	2243.10	0.00	11061.95	0.00	8589.04	0.00	543.92	0.00	2828.19
220 11/30/2020	M	0.00	0.00	25.16	2268.26	93.92	11155.87	0.00	8589.04	0.00	543.92	0.00	2828.19
221 12/01/2020	O	0.00	0.00	0.00	2268.26	0.00	11155.87	0.00	8589.04	0.00	543.92	0.00	2828.19
222 12/01/2020	P	0.00	312.00	0.00	2268.26	0.00	11155.87	0.00	8589.04	0.00	543.92	0.00	2828.19
223 12/31/2020	P	0.00	312.00	0.00	2268.26	0.00	11155.87	0.00	8589.04	0.00	543.92	0.00	2828.19
224 12/31/2020	M	0.00	0.00	25.16	2293.42	91.19	11247.06	0.00	8589.04	0.00	543.92	0.00	2828.19
225 01/01/2021	O	0.00	0.00	0.00	2293.42	0.00	11247.06	0.00	8589.04	0.00	543.92	0.00	2828.19
226 01/19/2021	P	0.00	312.00	0.00	2293.42	0.00	11247.06	0.00	8589.04	0.00	543.92	0.00	2828.19
227 01/31/2021	M	0.00	0.00	25.16	2318.58	89.83	11336.89	0.00	8589.04	0.00	543.92	0.00	2828.19
Totals:		\$7176.00	\$10884.00	\$0.00	\$2318.58	\$0.00	\$11336.89	\$0.00	\$6589.04	\$0.00	\$543.92	\$0.00	\$2828.19

Total Unadjudicated Interest on UA: \$2318.58
Total Unadjudicated Interest on AA: \$11336.89
Total Adjudicated Interest: \$8589.04
Total Interest: \$22244.51

Total Unadjudicated Penalty: \$543.92
Total Adjudicated Penalty: \$2828.19
Total Penalty: \$3372.11

Total Arrears: \$26283.44
Total Interest: \$22244.51
Total Penalty: \$3372.11
Grand Total: \$51900.06

COPY

CERTIFIED COPY

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

DATE March 15th, 2021

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

By [Signature] Deputy