



KAREN ELLISON, RECORDER

1
2 APN # _____
3
4
5

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

(for Recorder's use only)

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

9 Child Support Enforcement

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

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

13 Release of Lien (RELN)

14 Judgment and Order

15 Stipulation and Order

16 Other:
17
18

19 **OBLIGOR'S NAME: JASON JEROME ALTIG**

20 **UPI #: 983-76-1000C**
21
22

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

25 (Additional recording fee applies.)
26

27 This cover page must be typed or printed.
28

1 CASE NO. 13-PA-0004

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 CAMILLE BROOKS

Obligee,

AFFIDAVIT OF RECORDATION

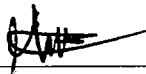
7 Vs.

8 JASON JEROME ALTIG

Obligor

9
10 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 983-76-1000C.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is Jason Jerome Altig, whose address, Social Security number and date
- 18 of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 19 Support Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on October 7, 2021.
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28

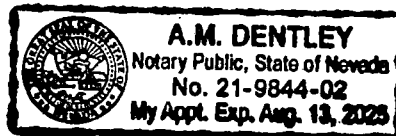
25
26
27
28


Martin Hernandez
Administrative Assistant II

26 State of Nevada, County of Washoe
27 Subscribed and sworn before me this
21 day of October, 2021

28


NOTARY PUBLIC



1
2 **INSTRUCTIONS TO RECORDER**
3

4 Obligor: Jason Altig

5 Oblige: Camille Brooks

6
7 Date: October 14, 2021

8
9 From: Martin Hernandez, Administrative Assistant II, Division of Welfare and Supportive
10 Services Child Support Enforcement Office
11

12 Enclosed: Certified copy of Child Support Judgment and Order
13

14 In accordance with NRS125B.142 and NRS17.150, on the behalf of the Division please record the
15 attached Affidavit and Judgment and Order at the request of the Division of Welfare and Supportive
16 Services Child Support Enforcement Office.
17

18 Please note: If the judgment is a Stipulation and Order, they should be recorded as one document.
19

20 Thank you for your assistance. If you have any questions or concerns, please call me at
21 (775) 448-5168.
22
23
24
25
26
27
28

RECEIVED

FILED

Case No. 13-PA-0004

OCT 06 2021

2021 OCT -7 AM 9:36

Dept No. I

Douglas County
District Court Clerk

DOBBIE R. WILLIAMS
CLERK

BY A. PONCE DEPUTY

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

CAMILLE BROOKS
Obligees,

Vs.

JASON JEROME ALTIG
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 September 10, 2021 for a review and adjustment of parties' 2013 court order. The Court Master with the following were present:

Obligee: Present, via telephone

Obligor: Present, via telephone

Presented by: Jordan Peterman

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:

NAME

DOB

Jacob Lewis Brooks

August 8, 2011

1 Using Obligor's statement, Obligor's gross monthly earnings are \$3,987.00. Pursuant
2 to the formula prescribed within NRS 125B.080 and NAC 425 et seq., 16% of those
3 earnings, the state calculates an obligation of \$638.00 per month.

4 The monthly child support recommended by the Court Master (set out in Paragraph 1)
5 below is adjusted/waived pursuant to the Stipulation/Agreement of the Parties to NAC
6 425.110 based on the following and full canvas by the Court: (A) The parties agree to
7 reduce the recommended obligation due to: Obligee's request to have ongoing support be
8 \$325.00 a month. (B) If either party seeks judicial review of the stipulated child support
9 obligation for any authorized reason, the court will calculate the child support obligation
10 in accordance with the child support guidelines in effect at the time of the review. (C)
11 Obligee certifies that she is not receiving public assistance and has not applied for public
12 assistance. (D) Obligee certifies that the basic needs of the child are met or exceeded by
13 this stipulated child support obligation. (E) The Master accepts this
14 Agreement/Stipulation, canvassed the Obligee and finds such to be in the best interest of
15 the child.

12 The monthly child support obligation recommended in paragraph 1 below is adjusted
13 based on the following considerations contained in NAC 425.150:

14 Any special educational needs of the child:	_____	N/A;
15 The legal responsibility of the parties for the support of others:	_____	N/A;
16 The value of services contributed by either party:	_____	N/A;
17 Any public assistance paid to support the child:	_____	N/A;
18 The cost of transportation of the child to and from visitation:	_____	N/A;
19 The relative income of both households:	_____	N/A;
20 Any other necessary expenses for the benefit of the child:	_____	N/A;
21 The Obligor's ability to pay:	_____	N/A;
22 The child(ren)'s derivative benefit from a federal public benefit:	_____	N/A.

20 The child support amount recommended by the Court Master (set out in paragraph 1
21 below) deviates from the statutory percentage under NAC 425 et seq., based on the
22 Obligor's cost of insurance for the child(ren) in the amount of \$NA. NAC 425.135

23 The monthly child support amount recommended in paragraph 1 below deviates/is
24 adjusted from the statutory percentage under NRS 125B.080 and NAC 425 et seq.,
25 based on the reasonable cost of child care in amount of \$NA and the Obligor will share
26 the equitable amount of \$NA as part of the monthly child support obligation. NAC
27 425.130.

28 RECOMMENDED ORDER IS:

1. Ongoing support is ordered in the amount of **\$325.00** per month beginning August 1, 2021. The obligation for Child Support continues until the child turns 18 years of age, or until the child turns 19 years of age if the child is enrolled in High School. NRS 425.300. However, this obligation to support a child is affected by a child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable, continued financial support beyond the age of majority per NRS 125B.110.

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

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

Principal in the amount of **\$13,216.10**

Interest in the amount of **\$840.23**

Penalty in the amount of **\$0.00**

For a total judgment of **\$14,056.33** to be repaid at **\$75.00** per month beginning August 1, 2021.

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

STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)

P.O. BOX 98950

LAS VEGAS, NV 89193-89501

The following information must be included with each payment:

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

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

C. Child support case number **983-76-1000C** listed on each payment.

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

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

1 3. 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 4. The Obligee will cover the child's medical, vision, or dental health insurance needs
9 using either a private for fee insurance plan or public insurance plan. The accessible
10 and reasonable cost of medical support for the child is the amount of \$0.00 per month.
11 The Obligor will pay \$0.00 for the monthly medical cash support. NAC 425.135.

12 5. Pursuant NRS 425.382 et seq. and NAC 425 et seq., expenses for health care which
13 are not reimbursed through insurance, including expenses for medical, surgical, dental,
14 orthodontic and optical expenses, must be shared equally by both parents. If a parent
15 seeks reimbursement for a child's medical/dental expense not covered by insurance, that
16 parent must send proof of the expense to the other parent within 30 days of paying that
17 bill. The other parent then has 30 days to reimburse the paying parent 1/2 the cost of
18 that bill. The parents are required to comply with this provision for reimbursement
19 under this provision. The parents seeking enforcement of this provision must either go
20 to small claims court or district court to obtain a judgment against the other parent
21 before CSEP is required to collect on that judgment.

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

26 7. Obligor shall be responsible for ALL child support and judgment payments due.
27 Payment is to be made directly to the STATE COLLECTION AND
28 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor

1 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
2 UNIT (SCaDU).

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

8 9. A 10% penalty will be assessed on each unpaid installment, or portion thereof, of an
9 obligation to pay child support for a child, pursuant to NRS 125B.095 until January 31,
10 2020. All penalties accrued through that date will be enforced/collected until the
11 amount is paid in full.

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

15 11. The Master finds that these Recommendations are in the best interest of the child(ren).

16 It is further ordered that: See page 2; lines 4-11. Obligee waived all interest and penalties owed
17 to her through July 2021. Obligee gave Obligor credit for a \$400 payment in September 2021.

18 Prospective interest waived.

19 ///

20 ///

21 ///

22 ///

23 ///

24 ///

25 ///

26 ///

27 ///

28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	<u>\$325.00</u>	Effective <u>August 1, 2021</u>
Child Support Arrearages.....	<u>\$75.00</u>	Effective <u>August 1, 2021</u>
Medical Cash.....	<u>\$0.00</u>	Effective <u>August 1, 2021</u>
TOTAL PAYMENT.....	<u>\$400.00</u>	

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 13 day of Sept, 2021.


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 _____
Jason Jerome Altig, Obligor

8 _____
Camille Brooks, 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
15 Services at 300 East Second Street Suite 1200, Reno, NV 89501.

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

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

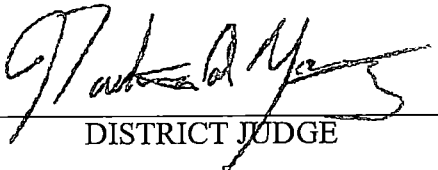
21 **ORDER**

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

- 24 The Obligor having waived the right to object thereto.
25 No timely objection having been filed hereto.

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

28 Dated: October 7, 2021.


DISTRICT JUDGE

1 Case No. 13-PA-0004

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 CAMILLE BROOKS
10 Obligees,

11 Vs.

12 JASON JEROME ALTIG
13 Obligor
14 _____/

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 CAMILLE BROOKS
19 CONFIDENTIAL
20 IN FILE

21 JASON JEROME ALTIG
22 CONFIDENTIAL
23 IN FILE

24 DATED: SEPTEMBER 20TH, 2021

25 SIGNED: 
26  CHRISTINE CARTER
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 13-PA-0004

Custodian Financial Audit (part 1 of 2)

Run Date: 09/15/2021
Run Time: 01:38 PM

NCP Name: Altig, Jason
CST Name: Brooks, Camille

Case ID: 983761000C
Docket#: 13-PA-0004
Prepared By: JPETERMA
Last Updated By: JPETERMA

Office: 03
Prepared By Date: 09/15/2021
Last Updated By Date: 08/25/2021

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
10/01/2013	J	0.00	0.00	0.00	0.00	3000.00	3000.00
10/01/2013	O	300.00	0.00	300.00	300.00	0.00	3000.00
10/31/2013	M	0.00	0.00	0.00	300.00	0.00	3000.00
11/01/2013	O	300.00	0.00	300.00	600.00	0.00	3000.00
11/30/2013	M	0.00	0.00	0.00	600.00	0.00	3000.00
12/01/2013	O	300.00	0.00	300.00	900.00	0.00	3000.00
12/31/2013	M	0.00	0.00	0.00	900.00	0.00	3000.00
01/01/2014	O	300.00	0.00	300.00	1200.00	0.00	3000.00
01/31/2014	M	0.00	0.00	0.00	1200.00	0.00	3000.00
02/01/2014	O	300.00	0.00	300.00	1500.00	0.00	3000.00
02/28/2014	M	0.00	0.00	0.00	1500.00	0.00	3000.00
03/01/2014	O	300.00	0.00	300.00	1800.00	0.00	3000.00
03/31/2014	M	0.00	0.00	0.00	1800.00	0.00	3000.00
04/01/2014	O	300.00	0.00	300.00	2100.00	0.00	3000.00
04/30/2014	M	0.00	0.00	0.00	2100.00	0.00	3000.00
05/01/2014	O	300.00	0.00	300.00	2400.00	0.00	3000.00
05/31/2014	M	0.00	0.00	0.00	2400.00	0.00	3000.00
06/01/2014	O	300.00	0.00	300.00	2700.00	0.00	3000.00
06/30/2014	M	0.00	0.00	0.00	2700.00	0.00	3000.00
07/01/2014	O	300.00	0.00	300.00	3000.00	0.00	3000.00
07/31/2014	M	0.00	0.00	0.00	3000.00	0.00	3000.00

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	08/01/2014	0	0.00	300.00	3300.00	0.00	3000.00
23	08/31/2014	M	0.00	0.00	3300.00	0.00	3000.00
24	09/01/2014	O	0.00	300.00	3600.00	0.00	3000.00
25	09/30/2014	M	0.00	0.00	3600.00	0.00	3000.00
26	10/01/2014	O	0.00	300.00	3900.00	0.00	3000.00
27	10/01/2014	R	0.00	0.00	3900.00	0.00	3000.00
28	10/31/2014	M	0.00	0.00	3900.00	0.00	3000.00
29	10/31/2014	R	0.00	0.00	3900.00	0.00	3000.00
30	11/01/2014	O	0.00	300.00	4200.00	0.00	3000.00
31	11/04/2014	P	107.92	-107.92	4092.08	0.00	3000.00
32	11/18/2014	P	109.92	-109.92	3982.16	0.00	3000.00
33	11/30/2014	M	0.00	0.00	3982.16	0.00	3000.00
34	12/01/2014	O	0.00	300.00	4282.16	0.00	3000.00
35	12/04/2014	P	69.34	-69.34	4212.82	0.00	3000.00
36	12/12/2014	P	83.20	-83.20	4129.62	0.00	3000.00
37	12/30/2014	P	60.15	-60.15	4069.47	0.00	3000.00
38	12/31/2014	M	0.00	0.00	4069.47	0.00	3000.00
39	01/01/2015	O	0.00	300.00	4369.47	0.00	3000.00
40	01/12/2015	P	0.00	-61.24	4308.23	0.00	3000.00
41	01/28/2015	P	86.54	-86.54	4221.69	0.00	3000.00
42	01/31/2015	M	0.00	0.00	4221.69	0.00	3000.00
43	02/01/2015	O	0.00	300.00	4521.69	0.00	3000.00
44	02/10/2015	P	77.47	-77.47	4444.22	0.00	3000.00
45	02/24/2015	P	54.97	-54.97	4389.25	0.00	3000.00
46	02/28/2015	M	0.00	0.00	4389.25	0.00	3000.00
47	03/01/2015	O	0.00	300.00	4689.25	0.00	3000.00
48	03/09/2015	P	83.85	-83.85	4605.40	0.00	3000.00
49	03/23/2015	P	75.05	-75.05	4530.35	0.00	3000.00
50	03/31/2015	M	0.00	0.00	4530.35	0.00	3000.00
51	04/01/2015	O	0.00	300.00	4830.35	0.00	3000.00
52	04/06/2015	P	98.16	-98.16	4732.19	0.00	3000.00
53	04/20/2015	P	101.87	-101.87	4630.32	0.00	3000.00
54	04/30/2015	M	0.00	0.00	4630.32	0.00	3000.00
55	05/01/2015	O	0.00	300.00	4930.32	0.00	3000.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
05/04/2015	P	0.00	84.79	-84.79	4845.53	0.00	3000.00
05/18/2015	P	0.00	90.74	-90.74	4754.79	0.00	3000.00
05/31/2015	M	0.00	0.00	0.00	4754.79	0.00	3000.00
06/01/2015	O	300.00	0.00	300.00	5054.79	0.00	3000.00
06/01/2015	P	0.00	86.19	-86.19	4968.60	0.00	3000.00
06/15/2015	P	0.00	85.18	-85.18	4883.42	0.00	3000.00
06/15/2015	R	0.00	0.00	0.00	4883.42	0.00	3000.00
06/22/2015	R	0.00	0.00	0.00	4883.42	0.00	3000.00
06/29/2015	P	0.00	72.12	-72.12	4811.30	0.00	3000.00
06/29/2015	R	0.00	0.00	0.00	4811.30	0.00	3000.00
06/30/2015	M	0.00	0.00	0.00	4811.30	0.00	3000.00
07/01/2015	O	300.00	0.00	300.00	5111.30	0.00	3000.00
07/06/2015	R	0.00	0.00	0.00	5111.30	0.00	3000.00
07/13/2015	P	0.00	118.17	-118.17	4993.13	0.00	3000.00
07/27/2015	P	0.00	27.11	-27.11	4966.02	0.00	3000.00
07/31/2015	M	0.00	0.00	0.00	4966.02	0.00	3000.00
08/01/2015	O	300.00	0.00	300.00	5266.02	0.00	3000.00
08/31/2015	M	0.00	0.00	0.00	5266.02	0.00	3000.00
09/01/2015	O	300.00	0.00	300.00	5566.02	0.00	3000.00
09/30/2015	M	0.00	0.00	0.00	5566.02	0.00	3000.00
10/01/2015	O	300.00	0.00	300.00	5866.02	0.00	3000.00
10/31/2015	M	0.00	0.00	0.00	5866.02	0.00	3000.00
11/01/2015	O	300.00	0.00	300.00	6166.02	0.00	3000.00
11/30/2015	M	0.00	0.00	0.00	6166.02	0.00	3000.00
12/01/2015	O	300.00	0.00	300.00	6466.02	0.00	3000.00
12/31/2015	M	0.00	0.00	0.00	6466.02	0.00	3000.00
01/01/2016	O	300.00	0.00	300.00	6766.02	0.00	3000.00
01/31/2016	M	0.00	0.00	0.00	6766.02	0.00	3000.00
02/01/2016	O	300.00	0.00	300.00	7066.02	0.00	3000.00
02/29/2016	M	0.00	0.00	0.00	7066.02	0.00	3000.00
03/01/2016	O	300.00	0.00	300.00	7366.02	0.00	3000.00
03/31/2016	M	0.00	0.00	0.00	7366.02	0.00	3000.00
04/01/2016	O	300.00	0.00	300.00	7666.02	0.00	3000.00
04/19/2016	P	0.00	5.54	-5.54	7660.48	0.00	3000.00

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	04/30/2016	M	0.00	0.00	0.00	7660.48	0.00	3000.00	90
91	05/01/2016	O	300.00	0.00	300.00	7960.48	0.00	3000.00	91
92	05/31/2016	M	0.00	0.00	0.00	7960.48	0.00	3000.00	92
93	06/01/2016	O	300.00	0.00	300.00	8260.48	0.00	3000.00	93
94	06/30/2016	M	0.00	0.00	0.00	8260.48	0.00	3000.00	94
95	07/01/2016	O	300.00	0.00	300.00	8560.48	0.00	3000.00	95
96	07/31/2016	M	0.00	0.00	0.00	8560.48	0.00	3000.00	96
97	08/01/2016	O	300.00	0.00	300.00	8860.48	0.00	3000.00	97
98	08/31/2016	M	0.00	0.00	0.00	8860.48	0.00	3000.00	98
99	09/01/2016	O	300.00	0.00	300.00	9160.48	0.00	3000.00	99
100	09/30/2016	M	0.00	0.00	0.00	9160.48	0.00	3000.00	100
101	10/01/2016	O	300.00	0.00	300.00	9460.48	0.00	3000.00	101
102	10/31/2016	M	0.00	0.00	0.00	9460.48	0.00	3000.00	102
103	11/01/2016	O	300.00	0.00	300.00	9760.48	0.00	3000.00	103
104	11/28/2016	P	0.00	5.54	-5.54	9754.94	0.00	3000.00	104
105	11/30/2016	M	0.00	0.00	0.00	9754.94	0.00	3000.00	105
106	12/01/2016	O	300.00	0.00	300.00	10054.94	0.00	3000.00	106
107	12/23/2016	P	0.00	5.54	-5.54	10049.40	0.00	3000.00	107
108	12/31/2016	M	0.00	0.00	0.00	10049.40	0.00	3000.00	108
109	01/01/2017	O	300.00	0.00	300.00	10349.40	0.00	3000.00	109
110	01/23/2017	P	0.00	5.54	-5.54	10343.86	0.00	3000.00	110
111	01/31/2017	M	0.00	0.00	0.00	10343.86	0.00	3000.00	111
112	02/01/2017	O	0.00	0.00	0.00	10343.86	0.00	3000.00	112
113	02/21/2017	P	0.00	5.54	0.00	10343.86	-5.54	2994.46	113
114	02/28/2017	M	0.00	0.00	0.00	10343.86	0.00	2994.46	114
115	03/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2994.46	115
116	03/20/2017	P	0.00	5.54	0.00	10343.86	-5.54	2988.92	116
117	03/31/2017	M	0.00	0.00	0.00	10343.86	0.00	2988.92	117
118	04/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2988.92	118
119	04/30/2017	M	0.00	0.00	0.00	10343.86	0.00	2988.92	119
120	05/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2988.92	120
121	05/16/2017	P	0.00	73.96	0.00	10343.86	-73.96	2914.96	121
122	05/31/2017	M	0.00	0.00	0.00	10343.86	0.00	2914.96	122
123	06/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2914.96	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	06/19/2017	P	0.00	5.54	0.00	10343.86	-5.54	2909.42	124
125	06/30/2017	M	0.00	0.00	0.00	10343.86	0.00	2909.42	125
126	07/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2909.42	126
127	07/17/2017	P	0.00	5.54	0.00	10343.86	-5.54	2903.88	127
128	07/31/2017	P	0.00	38.11	0.00	10343.86	-38.11	2865.77	128
129	07/31/2017	P	0.00	30.25	0.00	10343.86	-30.25	2835.52	129
130	07/31/2017	M	0.00	0.00	0.00	10343.86	0.00	2835.52	130
131	08/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2835.52	131
132	08/28/2017	P	0.00	5.54	0.00	10343.86	-5.54	2829.98	132
133	08/31/2017	M	0.00	0.00	0.00	10343.86	0.00	2829.98	133
134	09/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2829.98	134
135	09/25/2017	P	0.00	5.54	0.00	10343.86	-5.54	2824.44	135
136	09/30/2017	M	0.00	0.00	0.00	10343.86	0.00	2824.44	136
137	10/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2824.44	137
138	10/31/2017	M	0.00	0.00	0.00	10343.86	0.00	2824.44	138
139	11/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2824.44	139
140	11/30/2017	M	0.00	0.00	0.00	10343.86	0.00	2824.44	140
141	12/01/2017	O	0.00	0.00	0.00	10343.86	0.00	2824.44	141
142	12/31/2017	M	0.00	0.00	0.00	10343.86	0.00	2824.44	142
143	01/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	143
144	01/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	144
145	02/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	145
146	02/28/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	146
147	03/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	147
148	03/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	148
149	04/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	149
150	04/30/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	150
151	05/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	151
152	05/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	152
153	06/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	153
154	06/30/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	154
155	07/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	155
156	07/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	156
157	08/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	157

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	08/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	158
159	09/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	159
160	09/30/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	160
161	10/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	161
162	10/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	162
163	11/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	163
164	11/30/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	164
165	12/01/2018	O	0.00	0.00	0.00	10343.86	0.00	2824.44	165
166	12/31/2018	M	0.00	0.00	0.00	10343.86	0.00	2824.44	166
167	01/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	167
168	01/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	168
169	02/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	169
170	02/28/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	170
171	03/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	171
172	03/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	172
173	04/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	173
174	04/30/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	174
175	05/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	175
176	05/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	176
177	06/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	177
178	06/30/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	178
179	07/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	179
180	07/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	180
181	08/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	181
182	08/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	182
183	09/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	183
184	09/30/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	184
185	10/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	185
186	10/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	186
187	11/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	187
188	11/30/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	188
189	12/01/2019	O	0.00	0.00	0.00	10343.86	0.00	2824.44	189
190	12/31/2019	M	0.00	0.00	0.00	10343.86	0.00	2824.44	190
191	01/01/2020	O	0.00	0.00	0.00	10343.86	0.00	2824.44	191

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
192	01/31/2020	M	0.00	0.00	10343.86	0.00	2824.44	192
193	02/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	193
194	02/29/2020	M	0.00	0.00	10343.86	0.00	2824.44	194
195	03/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	195
196	03/31/2020	M	0.00	0.00	10343.86	0.00	2824.44	196
197	04/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	197
198	04/30/2020	M	0.00	0.00	10343.86	0.00	2824.44	198
199	05/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	199
200	05/31/2020	M	0.00	0.00	10343.86	0.00	2824.44	200
201	06/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	201
202	06/30/2020	M	0.00	0.00	10343.86	0.00	2824.44	202
203	07/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	203
204	07/31/2020	M	0.00	0.00	10343.86	0.00	2824.44	204
205	08/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	205
206	08/31/2020	M	0.00	0.00	10343.86	0.00	2824.44	206
207	09/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	207
208	09/30/2020	M	0.00	0.00	10343.86	0.00	2824.44	208
209	10/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	209
210	10/31/2020	M	0.00	0.00	10343.86	0.00	2824.44	210
211	11/01/2020	O	0.00	0.00	10343.86	0.00	2824.44	211
212	11/07/2020	P	0.00	39.05	10343.86	-39.05	2785.39	212
213	11/17/2020	P	0.00	10.31	10343.86	-10.31	2775.08	213
214	11/17/2020	P	0.00	10.31	10343.86	-10.31	2764.77	214
215	11/17/2020	P	0.00	0.94	10343.86	-0.94	2763.83	215
216	11/24/2020	P	0.00	10.31	10343.86	-10.31	2753.52	216
217	11/24/2020	P	0.00	10.31	10343.86	-10.31	2743.21	217
218	11/24/2020	P	0.00	0.94	10343.86	-0.94	2742.27	218
219	11/30/2020	M	0.00	0.00	10343.86	0.00	2742.27	219
220	12/01/2020	O	0.00	0.00	10343.86	0.00	2742.27	220
221	12/08/2020	P	0.00	3.84	10343.86	-3.84	2738.43	221
222	12/08/2020	P	0.00	2.30	10343.86	-2.30	2736.13	222
223	12/15/2020	P	0.00	24.48	10343.86	-24.48	2711.65	223
224	12/15/2020	P	0.00	10.29	10343.86	-10.29	2701.36	224
225	12/15/2020	P	0.00	0.94	10343.86	-0.94	2700.42	225

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
226	12/16/2020	P	0.00	20.25	0.00	10343.86	-20.25	2680.17	226
227	12/22/2020	P	0.00	10.29	0.00	10343.86	-10.29	2669.88	227
228	12/22/2020	P	0.00	10.29	0.00	10343.86	-10.29	2659.59	228
229	12/22/2020	P	0.00	0.94	0.00	10343.86	-0.94	2658.65	229
230	12/29/2020	P	0.00	0.94	0.00	10343.86	-0.94	2657.71	230
231	12/29/2020	P	0.00	10.29	0.00	10343.86	-10.29	2647.42	231
232	12/29/2020	P	0.00	10.29	0.00	10343.86	-10.29	2637.13	232
233	12/31/2020	M	0.00	0.00	0.00	10343.86	0.00	2637.13	233
234	01/01/2021	O	0.00	0.00	0.00	10343.86	0.00	2637.13	234
235	01/12/2021	P	0.00	3.84	0.00	10343.86	-3.84	2633.29	235
236	01/12/2021	P	0.00	2.30	0.00	10343.86	-2.30	2630.99	236
237	01/20/2021	P	0.00	2.30	0.00	10343.86	-2.30	2628.69	237
238	01/20/2021	P	0.00	23.11	0.00	10343.86	-23.11	2605.58	238
239	01/20/2021	P	0.00	10.27	0.00	10343.86	-10.27	2595.31	239
240	01/26/2021	P	0.00	10.27	0.00	10343.86	-10.27	2585.04	240
241	01/26/2021	P	0.00	0.93	0.00	10343.86	-0.93	2584.11	241
242	01/26/2021	P	0.00	10.27	0.00	10343.86	-10.27	2573.84	242
243	01/31/2021	M	0.00	0.00	0.00	10343.86	0.00	2573.84	243
244	02/01/2021	O	300.00	0.00	300.00	10643.86	0.00	2573.84	244
245	02/09/2021	P	0.00	6.15	-6.15	10637.71	0.00	2573.84	245
246	02/17/2021	P	0.00	24.47	-24.47	10613.24	0.00	2573.84	246
247	02/17/2021	P	0.00	0.93	-0.93	10612.31	0.00	2573.84	247
248	02/17/2021	P	0.00	10.25	-10.25	10602.06	0.00	2573.84	248
249	02/23/2021	P	0.00	10.25	-10.25	10591.81	0.00	2573.84	249
250	02/23/2021	P	0.00	10.25	-10.25	10581.56	0.00	2573.84	250
251	02/23/2021	P	0.00	0.93	-0.93	10580.63	0.00	2573.84	251
252	02/28/2021	M	0.00	0.00	0.00	10580.63	0.00	2573.84	252
253	03/01/2021	O	300.00	0.00	300.00	10880.63	0.00	2573.84	253
254	03/31/2021	P	0.00	8.23	-8.23	10872.40	0.00	2573.84	254
255	03/31/2021	P	0.00	4.61	-4.61	10867.79	0.00	2573.84	255
256	03/31/2021	P	0.00	4.62	-4.62	10863.17	0.00	2573.84	256
257	03/31/2021	M	0.00	0.00	0.00	10863.17	0.00	2573.84	257
258	04/01/2021	O	300.00	0.00	300.00	11163.17	0.00	2573.84	258
259	04/28/2021	P	0.00	108.80	-108.80	11054.37	0.00	2573.84	259

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
260	04/29/2021	P	0.00						
			9.89	-9.89	11044.48	0.00	2573.84 260		
261	04/28/2021	P	0.00	-9.89	11034.59	0.00	2573.84 261		
262	04/30/2021	M	0.00	0.00	11034.59	0.00	2573.84 262		
263	05/01/2021	O	300.00	300.00	11334.59	0.00	2573.84 263		
264	05/12/2021	P	0.00	-76.15	11258.44	0.00	2573.84 264		
265	05/12/2021	P	0.00	-6.93	11251.51	0.00	2573.84 265		
266	05/12/2021	P	0.00	-6.92	11244.59	0.00	2573.84 266		
267	05/26/2021	P	0.00	-76.16	11168.43	0.00	2573.84 267		
268	05/26/2021	P	0.00	-6.92	11161.51	0.00	2573.84 268		
269	05/26/2021	P	0.00	-6.93	11154.58	0.00	2573.84 269		
270	05/31/2021	M	0.00	0.00	11154.58	0.00	2573.84 270		
271	06/01/2021	O	300.00	300.00	11454.58	0.00	2573.84 271		
272	06/09/2021	P	0.00	-76.15	11378.43	0.00	2573.84 272		
273	06/09/2021	P	0.00	-6.93	11371.50	0.00	2573.84 273		
274	06/09/2021	P	0.00	-76.15	11295.35	0.00	2573.84 274		
275	06/23/2021	P	0.00	-76.16	11219.19	0.00	2573.84 275		
276	06/23/2021	P	0.00	-6.92	11212.27	0.00	2573.84 276		
277	06/23/2021	P	0.00	-57.69	11154.58	-12.32	2561.52 277		
278	06/30/2021	M	0.00	0.00	11154.58	0.00	2561.52 278		
279	07/01/2021	O	300.00	300.00	11454.58	0.00	2561.52 279		
280	07/01/2021	P	0.00	-300.00	11154.58	-500.00	2061.52 280		
281	07/31/2021	M	0.00	0.00	11154.58	0.00	2061.52 281		
Totals:				\$13800.00	\$3583.90	\$0.00	\$11154.58	\$0.00	\$2061.52

Total Unadjudicated: \$11154.58
 Total Adjudicated: \$2061.52
 Total Arrears: \$13216.10

Custodian Financial Audit (part 2 of 2)

Run Date: 09/15/2021
Run Time: 01:38 PM

NCP Name: Altig, Jason
CST Name: Brooks, Camille

Case ID: 983761000C
Docket#: 13-PA-0004
Prepared By: JPETERMA
Last Updated By: JPETERMA

Office: 03
Prepared By Date: 09/15/2021
Last Updated By Date: 08/25/2021

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
10/01/2013	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2013	O	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2013	M	0.00	0.00	1.31	1.31	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2013	O	300.00	0.00	0.00	1.31	0.00	13.12	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2013	M	0.00	0.00	2.62	3.93	13.12	26.24	0.00	0.00	30.00	30.00	0.00	0.00
12/01/2013	O	300.00	0.00	0.00	3.93	0.00	26.24	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2013	M	0.00	0.00	3.94	7.87	13.12	39.36	0.00	0.00	30.00	60.00	0.00	0.00
01/01/2014	O	300.00	0.00	0.00	7.87	0.00	39.36	0.00	0.00	0.00	60.00	0.00	0.00
01/31/2014	M	0.00	0.00	5.25	13.12	13.12	52.48	0.00	0.00	30.00	90.00	0.00	0.00
02/01/2014	O	300.00	0.00	0.00	13.12	0.00	52.48	0.00	0.00	0.00	90.00	0.00	0.00
02/28/2014	M	0.00	0.00	6.56	19.68	13.12	65.60	0.00	0.00	30.00	120.00	0.00	0.00
03/01/2014	O	300.00	0.00	0.00	19.68	0.00	65.60	0.00	0.00	0.00	120.00	0.00	0.00
03/31/2014	M	0.00	0.00	7.88	27.56	13.12	78.72	0.00	0.00	30.00	150.00	0.00	0.00
04/01/2014	O	300.00	0.00	0.00	27.56	0.00	78.72	0.00	0.00	0.00	150.00	0.00	0.00
04/30/2014	M	0.00	0.00	9.19	36.75	13.12	91.84	0.00	0.00	30.00	180.00	0.00	0.00
05/01/2014	O	300.00	0.00	0.00	36.75	0.00	91.84	0.00	0.00	0.00	180.00	0.00	0.00
05/31/2014	M	0.00	0.00	10.50	47.25	13.12	104.96	0.00	0.00	30.00	210.00	0.00	0.00
06/01/2014	O	300.00	0.00	0.00	47.25	0.00	104.96	0.00	0.00	0.00	210.00	0.00	0.00
06/30/2014	M	0.00	0.00	11.81	59.06	13.12	118.08	0.00	0.00	30.00	240.00	0.00	0.00
07/01/2014	O	300.00	0.00	0.00	59.06	0.00	118.08	0.00	0.00	0.00	240.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 07/31/2014	M	0.00	0.00	13.12	72.18	13.12	131.20	0.00	0.00	30.00	270.00	0.00	0.00
22 08/01/2014	O	300.00	0.00	0.00	72.18	0.00	131.20	0.00	0.00	0.00	270.00	0.00	0.00
23 08/31/2014	M	0.00	0.00	14.44	86.62	13.12	144.32	0.00	0.00	30.00	300.00	0.00	0.00
24 09/01/2014	O	300.00	0.00	0.00	86.62	0.00	144.32	0.00	0.00	0.00	300.00	0.00	0.00
25 09/30/2014	M	0.00	0.00	15.75	102.37	13.12	157.44	0.00	0.00	30.00	330.00	0.00	0.00
26 10/01/2014	O	300.00	0.00	0.00	102.37	0.00	157.44	0.00	0.00	0.00	330.00	0.00	0.00
27 10/01/2014	R	0.00	0.00	0.00	102.37	0.00	157.44	0.00	0.00	0.00	330.00	0.00	0.00
28 10/31/2014	M	0.00	0.00	17.06	119.43	13.12	170.56	0.00	0.00	30.00	360.00	0.00	0.00
29 10/31/2014	R	0.00	0.00	0.00	119.43	0.00	170.56	0.00	0.00	0.00	360.00	0.00	0.00
30 11/01/2014	O	300.00	0.00	0.00	119.43	0.00	170.56	0.00	0.00	0.00	360.00	0.00	0.00
31 11/04/2014	P	0.00	107.92	0.00	119.43	0.00	170.56	0.00	0.00	0.00	360.00	0.00	0.00
32 11/18/2014	P	0.00	109.92	0.00	119.43	0.00	170.56	0.00	0.00	0.00	360.00	0.00	0.00
33 11/30/2014	M	0.00	0.00	17.42	136.85	13.12	183.68	0.00	0.00	8.22	368.22	0.00	0.00
34 12/01/2014	O	300.00	0.00	0.00	136.85	0.00	183.68	0.00	0.00	0.00	368.22	0.00	0.00
35 12/04/2014	P	0.00	69.34	0.00	136.85	0.00	183.68	0.00	0.00	0.00	368.22	0.00	0.00
36 12/12/2014	P	0.00	83.20	0.00	136.85	0.00	183.68	0.00	0.00	0.00	368.22	0.00	0.00
37 12/30/2014	P	0.00	60.15	0.00	136.85	0.00	183.68	0.00	0.00	0.00	368.22	0.00	0.00
38 12/31/2014	M	0.00	0.00	17.80	154.65	13.12	196.80	0.00	0.00	8.73	376.95	0.00	0.00
39 01/01/2015	O	300.00	0.00	0.00	154.65	0.00	196.80	0.00	0.00	0.00	376.95	0.00	0.00
40 01/12/2015	P	0.00	61.24	0.00	154.65	0.00	196.80	0.00	0.00	0.00	376.95	0.00	0.00
41 01/28/2015	P	0.00	86.54	0.00	154.65	0.00	196.80	0.00	0.00	0.00	376.95	0.00	0.00
42 01/31/2015	M	0.00	0.00	18.47	173.12	13.12	209.92	0.00	0.00	15.22	392.17	0.00	0.00
43 02/01/2015	O	300.00	0.00	0.00	173.12	0.00	209.92	0.00	0.00	0.00	392.17	0.00	0.00
44 02/10/2015	P	0.00	77.47	0.00	173.12	0.00	209.92	0.00	0.00	0.00	392.17	0.00	0.00
45 02/24/2015	P	0.00	54.97	0.00	173.12	0.00	209.92	0.00	0.00	0.00	392.17	0.00	0.00
46 02/28/2015	M	0.00	0.00	19.20	192.32	13.12	223.04	0.00	0.00	16.76	408.93	0.00	0.00
47 03/01/2015	O	300.00	0.00	0.00	192.32	0.00	223.04	0.00	0.00	0.00	408.93	0.00	0.00
48 03/09/2015	P	0.00	83.85	0.00	192.32	0.00	223.04	0.00	0.00	0.00	408.93	0.00	0.00
49 03/23/2015	P	0.00	75.05	0.00	192.32	0.00	223.04	0.00	0.00	0.00	408.93	0.00	0.00
50 03/31/2015	M	0.00	0.00	19.82	212.14	13.12	236.16	0.00	0.00	14.11	423.04	0.00	0.00
51 04/01/2015	O	300.00	0.00	0.00	212.14	0.00	236.16	0.00	0.00	0.00	423.04	0.00	0.00
52 04/06/2015	P	0.00	98.16	0.00	212.14	0.00	236.16	0.00	0.00	0.00	423.04	0.00	0.00
53 04/20/2015	P	0.00	101.87	0.00	212.14	0.00	236.16	0.00	0.00	0.00	423.04	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54/04/30/2015	M	0.00	0.00	20.26	232.40	13.12	249.28	0.00	0.00	10.00	433.04	0.00	0.00
55/05/01/2015	O	300.00	0.00	0.00	232.40	0.00	249.28	0.00	0.00	0.00	433.04	0.00	0.00
56/05/04/2015	P	0.00	84.79	0.00	232.40	0.00	249.28	0.00	0.00	0.00	433.04	0.00	0.00
57/05/18/2015	P	0.00	90.74	0.00	232.40	0.00	249.28	0.00	0.00	0.00	433.04	0.00	0.00
58/05/31/2015	M	0.00	0.00	20.80	253.20	13.12	262.40	0.00	0.00	12.45	445.49	0.00	0.00
59/06/01/2015	O	300.00	0.00	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
60/06/01/2015	P	0.00	86.19	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
61/06/15/2015	P	0.00	85.18	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
62/06/15/2015	R	0.00	0.00	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
63/06/22/2015	R	0.00	0.00	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
64/06/29/2015	P	0.00	72.12	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
65/06/29/2015	R	0.00	0.00	0.00	253.20	0.00	262.40	0.00	0.00	0.00	445.49	0.00	0.00
66/06/30/2015	M	0.00	0.00	21.05	274.25	13.12	275.52	0.00	0.00	5.65	451.14	0.00	0.00
67/07/01/2015	O	300.00	0.00	0.00	274.25	0.00	275.52	0.00	0.00	0.00	451.14	0.00	0.00
68/07/06/2015	R	0.00	0.00	0.00	274.25	0.00	275.52	0.00	0.00	0.00	451.14	0.00	0.00
69/07/13/2015	P	0.00	118.17	0.00	274.25	0.00	275.52	0.00	0.00	0.00	451.14	0.00	0.00
70/07/27/2015	P	0.00	27.11	0.00	274.25	0.00	275.52	0.00	0.00	0.00	451.14	0.00	0.00
71/07/31/2015	M	0.00	0.00	21.73	295.98	13.12	288.64	0.00	0.00	15.47	466.61	0.00	0.00
72/08/01/2015	O	300.00	0.00	0.00	295.98	0.00	288.64	0.00	0.00	0.00	466.61	0.00	0.00
73/08/31/2015	M	0.00	0.00	23.04	319.02	13.12	301.76	0.00	0.00	30.00	496.61	0.00	0.00
74/09/01/2015	O	300.00	0.00	0.00	319.02	0.00	301.76	0.00	0.00	0.00	496.61	0.00	0.00
75/09/30/2015	M	0.00	0.00	24.35	343.37	13.12	314.88	0.00	0.00	30.00	526.61	0.00	0.00
76/10/01/2015	O	300.00	0.00	0.00	343.37	0.00	314.88	0.00	0.00	0.00	526.61	0.00	0.00
77/10/31/2015	M	0.00	0.00	25.66	369.03	13.12	328.00	0.00	0.00	30.00	556.61	0.00	0.00
78/11/01/2015	O	300.00	0.00	0.00	369.03	0.00	328.00	0.00	0.00	0.00	556.61	0.00	0.00
79/11/30/2015	M	0.00	0.00	26.97	396.00	13.12	341.12	0.00	0.00	30.00	586.61	0.00	0.00
80/12/01/2015	O	300.00	0.00	0.00	396.00	0.00	341.12	0.00	0.00	0.00	586.61	0.00	0.00
81/12/31/2015	M	0.00	0.00	28.29	424.29	13.12	354.24	0.00	0.00	30.00	616.61	0.00	0.00
82/01/01/2016	O	300.00	0.00	0.00	424.29	0.00	354.24	0.00	0.00	0.00	616.61	0.00	0.00
83/01/31/2016	M	0.00	0.00	31.01	455.30	13.75	367.99	0.00	0.00	30.00	646.61	0.00	0.00
84/02/01/2016	O	300.00	0.00	0.00	455.30	0.00	367.99	0.00	0.00	0.00	646.61	0.00	0.00
85/02/29/2016	M	0.00	0.00	32.38	487.68	13.75	381.74	0.00	0.00	30.00	676.61	0.00	0.00
86/03/01/2016	O	300.00	0.00	0.00	487.68	0.00	381.74	0.00	0.00	0.00	676.61	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
87	03/31/2016	M	0.00	0.00	33.76	521.44	13.75	395.49	0.00	30.00	706.61	0.00	0.00
88	04/01/2016	O	300.00	0.00	0.00	521.44	0.00	395.49	0.00	0.00	706.61	0.00	0.00
89	04/19/2016	P	0.00	5.54	0.00	521.44	0.00	395.49	0.00	0.00	706.61	0.00	0.00
90	04/30/2016	M	0.00	0.00	35.11	556.55	13.75	409.24	0.00	29.45	736.06	0.00	0.00
91	05/01/2016	O	300.00	0.00	0.00	556.55	0.00	409.24	0.00	0.00	736.06	0.00	0.00
92	05/31/2016	M	0.00	0.00	36.48	593.03	13.75	422.99	0.00	30.00	766.06	0.00	0.00
93	06/01/2016	O	300.00	0.00	0.00	593.03	0.00	422.99	0.00	0.00	766.06	0.00	0.00
94	06/30/2016	M	0.00	0.00	37.86	630.89	13.75	436.74	0.00	30.00	796.06	0.00	0.00
95	07/01/2016	O	300.00	0.00	0.00	630.89	0.00	436.74	0.00	0.00	796.06	0.00	0.00
96	07/31/2016	M	0.00	0.00	39.23	670.12	13.75	450.49	0.00	30.00	826.06	0.00	0.00
97	08/01/2016	O	300.00	0.00	0.00	670.12	0.00	450.49	0.00	0.00	826.06	0.00	0.00
98	08/31/2016	M	0.00	0.00	40.61	710.73	13.75	464.24	0.00	30.00	856.06	0.00	0.00
99	09/01/2016	O	300.00	0.00	0.00	710.73	0.00	464.24	0.00	0.00	856.06	0.00	0.00
100	09/30/2016	M	0.00	0.00	41.98	752.71	13.75	477.99	0.00	30.00	886.06	0.00	0.00
101	10/01/2016	O	300.00	0.00	0.00	752.71	0.00	477.99	0.00	0.00	886.06	0.00	0.00
102	10/31/2016	M	0.00	0.00	43.36	796.07	13.75	491.74	0.00	30.00	916.06	0.00	0.00
103	11/01/2016	O	300.00	0.00	0.00	796.07	0.00	491.74	0.00	0.00	916.06	0.00	0.00
104	11/28/2016	P	0.00	5.54	0.00	796.07	0.00	491.74	0.00	0.00	916.06	0.00	0.00
105	11/30/2016	M	0.00	0.00	44.71	840.78	13.75	505.49	0.00	29.45	945.51	0.00	0.00
106	12/01/2016	O	300.00	0.00	0.00	840.78	0.00	505.49	0.00	0.00	945.51	0.00	0.00
107	12/23/2016	P	0.00	5.54	0.00	840.78	0.00	505.49	0.00	0.00	945.51	0.00	0.00
108	12/31/2016	M	0.00	0.00	46.06	886.84	13.75	519.24	0.00	29.45	974.96	0.00	0.00
109	01/01/2017	O	300.00	0.00	0.00	886.84	0.00	519.24	0.00	0.00	974.96	0.00	0.00
110	01/23/2017	P	0.00	5.54	0.00	886.84	0.00	519.24	0.00	0.00	974.96	0.00	0.00
111	01/31/2017	M	0.00	0.00	49.57	936.41	14.38	533.62	0.00	29.45	1004.41	0.00	0.00
112	02/01/2017	O	0.00	0.00	0.00	936.41	0.00	533.62	0.00	0.00	1004.41	0.00	0.00
113	02/21/2017	P	0.00	5.54	0.00	936.41	0.00	533.62	0.00	0.00	1004.41	0.00	0.00
114	02/28/2017	M	0.00	0.00	49.57	985.98	14.35	547.97	0.00	0.00	1004.41	0.00	0.00
115	03/01/2017	O	0.00	0.00	0.00	985.98	0.00	547.97	0.00	0.00	1004.41	0.00	0.00
116	03/20/2017	P	0.00	5.54	0.00	985.98	0.00	547.97	0.00	0.00	1004.41	0.00	0.00
117	03/31/2017	M	0.00	0.00	49.57	1035.55	14.32	562.29	0.00	0.00	1004.41	0.00	0.00
118	04/01/2017	O	0.00	0.00	0.00	1035.55	0.00	562.29	0.00	0.00	1004.41	0.00	0.00
119	04/30/2017	M	0.00	0.00	49.57	1085.12	14.32	576.61	0.00	0.00	1004.41	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 05/01/2017	O	0.00	0.00	0.00	1085.12	0.00	576.61	0.00	0.00	0.00	1004.41	0.00	0.00
121 05/16/2017	P	0.00	73.96	0.00	1085.12	0.00	576.61	0.00	0.00	0.00	1004.41	0.00	0.00
122 05/31/2017	M	0.00	0.00	49.57	1134.69	13.97	590.58	0.00	0.00	0.00	1004.41	0.00	0.00
123 06/01/2017	O	0.00	0.00	0.00	1134.69	0.00	590.58	0.00	0.00	0.00	1004.41	0.00	0.00
124 06/19/2017	P	0.00	5.54	0.00	1134.69	0.00	590.58	0.00	0.00	0.00	1004.41	0.00	0.00
125 06/30/2017	M	0.00	0.00	49.57	1184.26	13.94	604.52	0.00	0.00	0.00	1004.41	0.00	0.00
126 07/01/2017	O	0.00	0.00	0.00	1184.26	0.00	604.52	0.00	0.00	0.00	1004.41	0.00	0.00
127 07/17/2017	P	0.00	5.54	0.00	1184.26	0.00	604.52	0.00	0.00	0.00	1004.41	0.00	0.00
128 07/31/2017	P	0.00	38.11	0.00	1184.26	0.00	604.52	0.00	0.00	0.00	1004.41	0.00	0.00
129 07/31/2017	P	0.00	30.25	0.00	1184.26	0.00	604.52	0.00	0.00	0.00	1004.41	0.00	0.00
130 07/31/2017	M	0.00	0.00	53.88	1238.14	14.77	619.29	0.00	0.00	0.00	1004.41	0.00	0.00
131 08/01/2017	O	0.00	0.00	0.00	1238.14	0.00	619.29	0.00	0.00	0.00	1004.41	0.00	0.00
132 08/28/2017	P	0.00	5.54	0.00	1238.14	0.00	619.29	0.00	0.00	0.00	1004.41	0.00	0.00
133 08/31/2017	M	0.00	0.00	53.88	1292.02	14.74	634.03	0.00	0.00	0.00	1004.41	0.00	0.00
134 09/01/2017	O	0.00	0.00	0.00	1292.02	0.00	634.03	0.00	0.00	0.00	1004.41	0.00	0.00
135 09/25/2017	P	0.00	5.54	0.00	1292.02	0.00	634.03	0.00	0.00	0.00	1004.41	0.00	0.00
136 09/30/2017	M	0.00	0.00	53.88	1345.90	14.71	648.74	0.00	0.00	0.00	1004.41	0.00	0.00
137 10/01/2017	O	0.00	0.00	0.00	1345.90	0.00	648.74	0.00	0.00	0.00	1004.41	0.00	0.00
138 10/31/2017	M	0.00	0.00	53.88	1399.78	14.71	663.45	0.00	0.00	0.00	1004.41	0.00	0.00
139 11/01/2017	O	0.00	0.00	0.00	1399.78	0.00	663.45	0.00	0.00	0.00	1004.41	0.00	0.00
140 11/30/2017	M	0.00	0.00	53.88	1453.66	14.71	678.16	0.00	0.00	0.00	1004.41	0.00	0.00
141 12/01/2017	O	0.00	0.00	0.00	1453.66	0.00	678.16	0.00	0.00	0.00	1004.41	0.00	0.00
142 12/31/2017	M	0.00	0.00	53.88	1507.54	14.71	692.87	0.00	0.00	0.00	1004.41	0.00	0.00
143 01/01/2018	O	0.00	0.00	0.00	1507.54	0.00	692.87	0.00	0.00	0.00	1004.41	0.00	0.00
144 01/31/2018	M	0.00	0.00	56.03	1563.57	15.30	708.17	0.00	0.00	0.00	1004.41	0.00	0.00
145 02/01/2018	O	0.00	0.00	0.00	1563.57	0.00	708.17	0.00	0.00	0.00	1004.41	0.00	0.00
146 02/28/2018	M	0.00	0.00	56.03	1619.60	15.30	723.47	0.00	0.00	0.00	1004.41	0.00	0.00
147 03/01/2018	O	0.00	0.00	0.00	1619.60	0.00	723.47	0.00	0.00	0.00	1004.41	0.00	0.00
148 03/31/2018	M	0.00	0.00	56.03	1675.63	15.30	738.77	0.00	0.00	0.00	1004.41	0.00	0.00
149 04/01/2018	O	0.00	0.00	0.00	1675.63	0.00	738.77	0.00	0.00	0.00	1004.41	0.00	0.00
150 04/30/2018	M	0.00	0.00	56.03	1731.66	15.30	754.07	0.00	0.00	0.00	1004.41	0.00	0.00
151 05/01/2018	O	0.00	0.00	0.00	1731.66	0.00	754.07	0.00	0.00	0.00	1004.41	0.00	0.00
152 05/31/2018	M	0.00	0.00	56.03	1787.69	15.30	769.37	0.00	0.00	0.00	1004.41	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 06/01/2018	O	0.00	0.00	0.00	1787.69	0.00	769.37	0.00	0.00	0.00	1004.41	0.00	0.00
154 06/30/2018	M	0.00	0.00	56.03	1843.72	15.30	784.67	0.00	0.00	0.00	1004.41	0.00	0.00
155 07/01/2018	O	0.00	0.00	0.00	1843.72	0.00	784.67	0.00	0.00	0.00	1004.41	0.00	0.00
156 07/31/2018	M	0.00	0.00	60.34	1904.06	16.48	801.15	0.00	0.00	0.00	1004.41	0.00	0.00
157 08/01/2018	O	0.00	0.00	0.00	1904.06	0.00	801.15	0.00	0.00	0.00	1004.41	0.00	0.00
158 08/31/2018	M	0.00	0.00	60.34	1964.40	16.48	817.63	0.00	0.00	0.00	1004.41	0.00	0.00
159 09/01/2018	O	0.00	0.00	0.00	1964.40	0.00	817.63	0.00	0.00	0.00	1004.41	0.00	0.00
160 09/30/2018	M	0.00	0.00	60.34	2024.74	16.48	834.11	0.00	0.00	0.00	1004.41	0.00	0.00
161 10/01/2018	O	0.00	0.00	0.00	2024.74	0.00	834.11	0.00	0.00	0.00	1004.41	0.00	0.00
162 10/31/2018	M	0.00	0.00	60.34	2085.08	16.48	850.59	0.00	0.00	0.00	1004.41	0.00	0.00
163 11/01/2018	O	0.00	0.00	0.00	2085.08	0.00	850.59	0.00	0.00	0.00	1004.41	0.00	0.00
164 11/30/2018	M	0.00	0.00	60.34	2145.42	16.48	867.07	0.00	0.00	0.00	1004.41	0.00	0.00
165 12/01/2018	O	0.00	0.00	0.00	2145.42	0.00	867.07	0.00	0.00	0.00	1004.41	0.00	0.00
166 12/31/2018	M	0.00	0.00	60.34	2205.76	16.48	883.55	0.00	0.00	0.00	1004.41	0.00	0.00
167 01/01/2019	O	0.00	0.00	0.00	2205.76	0.00	883.55	0.00	0.00	0.00	1004.41	0.00	0.00
168 01/31/2019	M	0.00	0.00	64.65	2270.41	17.65	901.20	0.00	0.00	0.00	1004.41	0.00	0.00
169 02/01/2019	O	0.00	0.00	0.00	2270.41	0.00	901.20	0.00	0.00	0.00	1004.41	0.00	0.00
170 02/28/2019	M	0.00	0.00	64.65	2335.06	17.65	918.85	0.00	0.00	0.00	1004.41	0.00	0.00
171 03/01/2019	O	0.00	0.00	0.00	2335.06	0.00	918.85	0.00	0.00	0.00	1004.41	0.00	0.00
172 03/31/2019	M	0.00	0.00	64.65	2399.71	17.65	936.50	0.00	0.00	0.00	1004.41	0.00	0.00
173 04/01/2019	O	0.00	0.00	0.00	2399.71	0.00	936.50	0.00	0.00	0.00	1004.41	0.00	0.00
174 04/30/2019	M	0.00	0.00	64.65	2464.36	17.65	954.15	0.00	0.00	0.00	1004.41	0.00	0.00
175 05/01/2019	O	0.00	0.00	0.00	2464.36	0.00	954.15	0.00	0.00	0.00	1004.41	0.00	0.00
176 05/31/2019	M	0.00	0.00	64.65	2529.01	17.65	971.80	0.00	0.00	0.00	1004.41	0.00	0.00
177 06/01/2019	O	0.00	0.00	0.00	2529.01	0.00	971.80	0.00	0.00	0.00	1004.41	0.00	0.00
178 06/30/2019	M	0.00	0.00	64.65	2593.66	17.65	989.45	0.00	0.00	0.00	1004.41	0.00	0.00
179 07/01/2019	O	0.00	0.00	0.00	2593.66	0.00	989.45	0.00	0.00	0.00	1004.41	0.00	0.00
180 07/31/2019	M	0.00	0.00	64.65	2658.31	17.65	1007.10	0.00	0.00	0.00	1004.41	0.00	0.00
181 08/01/2019	O	0.00	0.00	0.00	2658.31	0.00	1007.10	0.00	0.00	0.00	1004.41	0.00	0.00
182 08/31/2019	M	0.00	0.00	64.65	2722.96	17.65	1024.75	0.00	0.00	0.00	1004.41	0.00	0.00
183 09/01/2019	O	0.00	0.00	0.00	2722.96	0.00	1024.75	0.00	0.00	0.00	1004.41	0.00	0.00
184 09/30/2019	M	0.00	0.00	64.65	2787.61	17.65	1042.40	0.00	0.00	0.00	1004.41	0.00	0.00
185 10/01/2019	O	0.00	0.00	0.00	2787.61	0.00	1042.40	0.00	0.00	0.00	1004.41	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	10/31/2019	M	0.00	0.00	64.65	2852.26	17.65	1060.05	0.00	0.00	0.00	1004.41	0.00	0.00	186
187	11/01/2019	O	0.00	0.00	0.00	2852.26	0.00	1060.05	0.00	0.00	0.00	1004.41	0.00	0.00	187
188	11/30/2019	M	0.00	0.00	64.65	2916.91	17.65	1077.70	0.00	0.00	0.00	1004.41	0.00	0.00	188
189	12/01/2019	O	0.00	0.00	0.00	2916.91	0.00	1077.70	0.00	0.00	0.00	1004.41	0.00	0.00	189
190	12/31/2019	M	0.00	0.00	64.65	2981.56	17.65	1095.35	0.00	0.00	0.00	1004.41	0.00	0.00	190
191	01/01/2020	O	0.00	0.00	0.00	2981.56	0.00	1095.35	0.00	0.00	0.00	1004.41	0.00	0.00	191
192	01/31/2020	M	0.00	0.00	58.19	3039.75	15.89	1111.24	0.00	0.00	0.00	1004.41	0.00	0.00	192
193	02/01/2020	O	0.00	0.00	0.00	3039.75	0.00	1111.24	0.00	0.00	0.00	1004.41	0.00	0.00	193
194	02/29/2020	M	0.00	0.00	58.19	3097.94	15.89	1127.13	0.00	0.00	0.00	1004.41	0.00	0.00	194
195	03/01/2020	O	0.00	0.00	0.00	3097.94	0.00	1127.13	0.00	0.00	0.00	1004.41	0.00	0.00	195
196	03/31/2020	M	0.00	0.00	58.19	3156.13	15.89	1143.02	0.00	0.00	0.00	1004.41	0.00	0.00	196
197	04/01/2020	O	0.00	0.00	0.00	3156.13	0.00	1143.02	0.00	0.00	0.00	1004.41	0.00	0.00	197
198	04/30/2020	M	0.00	0.00	58.19	3214.32	15.89	1158.91	0.00	0.00	0.00	1004.41	0.00	0.00	198
199	05/01/2020	O	0.00	0.00	0.00	3214.32	0.00	1158.91	0.00	0.00	0.00	1004.41	0.00	0.00	199
200	05/31/2020	M	0.00	0.00	58.19	3272.51	15.89	1174.80	0.00	0.00	0.00	1004.41	0.00	0.00	200
201	06/01/2020	O	0.00	0.00	0.00	3272.51	0.00	1174.80	0.00	0.00	0.00	1004.41	0.00	0.00	201
202	06/30/2020	M	0.00	0.00	58.19	3330.70	15.89	1190.69	0.00	0.00	0.00	1004.41	0.00	0.00	202
203	07/01/2020	O	0.00	0.00	0.00	3330.70	0.00	1190.69	0.00	0.00	0.00	1004.41	0.00	0.00	203
204	07/31/2020	M	0.00	0.00	45.26	3375.96	12.36	1203.05	0.00	0.00	0.00	1004.41	0.00	0.00	204
205	08/01/2020	O	0.00	0.00	0.00	3375.96	0.00	1203.05	0.00	0.00	0.00	1004.41	0.00	0.00	205
206	08/31/2020	M	0.00	0.00	45.26	3421.22	12.36	1215.41	0.00	0.00	0.00	1004.41	0.00	0.00	206
207	09/01/2020	O	0.00	0.00	0.00	3421.22	0.00	1215.41	0.00	0.00	0.00	1004.41	0.00	0.00	207
208	09/30/2020	M	0.00	0.00	45.26	3466.48	12.36	1227.77	0.00	0.00	0.00	1004.41	0.00	0.00	208
209	10/01/2020	O	0.00	0.00	0.00	3466.48	0.00	1227.77	0.00	0.00	0.00	1004.41	0.00	0.00	209
210	10/31/2020	M	0.00	0.00	45.26	3511.74	12.36	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	210
211	11/01/2020	O	0.00	0.00	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	211
212	11/07/2020	P	0.00	39.05	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	212
213	11/17/2020	P	0.00	10.31	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	213
214	11/17/2020	P	0.00	10.31	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	214
215	11/17/2020	P	0.00	0.94	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	215
216	11/24/2020	P	0.00	10.31	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	216
217	11/24/2020	P	0.00	10.31	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	217
218	11/24/2020	P	0.00	0.94	0.00	3511.74	0.00	1240.13	0.00	0.00	0.00	1004.41	0.00	0.00	218

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
219 11/30/2020	M	0.00	0.00	45.26	3557.00	12.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
220 12/01/2020	O	0.00	0.00	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
221 12/08/2020	P	0.00	3.84	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
222 12/08/2020	P	0.00	2.30	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
223 12/15/2020	P	0.00	24.48	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
224 12/15/2020	P	0.00	10.29	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
225 12/15/2020	P	0.00	0.94	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
226 12/16/2020	P	0.00	20.25	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
227 12/22/2020	P	0.00	10.29	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
228 12/22/2020	P	0.00	10.29	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
229 12/22/2020	P	0.00	0.94	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
230 12/29/2020	P	0.00	0.94	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
231 12/29/2020	P	0.00	10.29	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
232 12/29/2020	P	0.00	10.29	0.00	3557.00	0.00	1252.13	0.00	0.00	0.00	1004.41	0.00	0.00
233 12/31/2020	M	0.00	0.00	45.26	3602.26	11.54	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
234 01/01/2021	O	0.00	0.00	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
235 01/12/2021	P	0.00	3.84	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
236 01/12/2021	P	0.00	2.30	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
237 01/20/2021	P	0.00	2.30	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
238 01/20/2021	P	0.00	23.11	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
239 01/20/2021	P	0.00	10.27	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
240 01/26/2021	P	0.00	10.27	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
241 01/26/2021	P	0.00	0.93	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
242 01/26/2021	P	0.00	10.27	0.00	3602.26	0.00	1263.67	0.00	0.00	0.00	1004.41	0.00	0.00
243 01/31/2021	M	0.00	0.00	45.26	3647.52	11.26	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
244 02/01/2021	O	300.00	0.00	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
245 02/09/2021	P	0.00	6.15	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
246 02/17/2021	P	0.00	24.47	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
247 02/17/2021	P	0.00	0.93	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
248 02/17/2021	P	0.00	10.25	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
249 02/23/2021	P	0.00	10.25	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
250 02/23/2021	P	0.00	10.25	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	0.00	0.00
251 02/23/2021	P	0.00	0.93	0.00	3647.52	0.00	1274.93	0.00	0.00	0.00	1004.41	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
252 02/28/2021	M	0.00	0.00	46.29	3693.81	11.26	1286.19	0.00	0.00	0.00	1004.41	0.00	0.00
253 03/01/2021	O	300.00	0.00	0.00	3693.81	0.00	1286.19	0.00	0.00	0.00	1004.41	0.00	0.00
254 03/31/2021	P	0.00	8.23	0.00	3693.81	0.00	1286.19	0.00	0.00	0.00	1004.41	0.00	0.00
255 03/31/2021	P	0.00	4.61	0.00	3693.81	0.00	1286.19	0.00	0.00	0.00	1004.41	0.00	0.00
256 03/31/2021	P	0.00	4.62	0.00	3693.81	0.00	1286.19	0.00	0.00	0.00	1004.41	0.00	0.00
257 03/31/2021	M	0.00	0.00	47.53	3741.34	11.26	1297.45	0.00	0.00	0.00	1004.41	0.00	0.00
258 04/01/2021	O	300.00	0.00	0.00	3741.34	0.00	1297.45	0.00	0.00	0.00	1004.41	0.00	0.00
259 04/28/2021	P	0.00	108.80	0.00	3741.34	0.00	1297.45	0.00	0.00	0.00	1004.41	0.00	0.00
260 04/28/2021	P	0.00	9.89	0.00	3741.34	0.00	1297.45	0.00	0.00	0.00	1004.41	0.00	0.00
261 04/28/2021	P	0.00	9.89	0.00	3741.34	0.00	1297.45	0.00	0.00	0.00	1004.41	0.00	0.00
262 04/30/2021	M	0.00	0.00	48.28	3789.62	11.26	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
263 05/01/2021	O	300.00	0.00	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
264 05/12/2021	P	0.00	76.15	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
265 05/12/2021	P	0.00	6.93	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
266 05/12/2021	P	0.00	6.92	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
267 05/26/2021	P	0.00	76.16	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
268 05/26/2021	P	0.00	6.92	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
269 05/26/2021	P	0.00	6.93	0.00	3789.62	0.00	1308.71	0.00	0.00	0.00	1004.41	0.00	0.00
270 05/31/2021	M	0.00	0.00	48.80	3838.42	11.26	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
271 06/01/2021	O	300.00	0.00	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
272 06/09/2021	P	0.00	76.15	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
273 06/09/2021	P	0.00	6.93	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
274 06/09/2021	P	0.00	76.15	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
275 06/23/2021	P	0.00	76.16	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
276 06/23/2021	P	0.00	6.92	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
277 06/23/2021	P	0.00	70.01	0.00	3838.42	0.00	1319.97	0.00	0.00	0.00	1004.41	0.00	0.00
278 06/30/2021	M	0.00	0.00	48.80	3887.22	11.21	1331.18	0.00	0.00	0.00	1004.41	0.00	0.00
279 07/01/2021	O	300.00	0.00	0.00	3887.22	0.00	1331.18	0.00	0.00	0.00	1004.41	0.00	0.00
280 07/01/2021	P	0.00	800.00	0.00	3887.22	0.00	1331.18	0.00	0.00	0.00	1004.41	0.00	0.00
281 07/31/2021	M	0.00	0.00	48.80	3936.02	9.02	1340.20	0.00	0.00	0.00	1004.41	0.00	0.00
Totals:		\$13800.00	\$3583.90	\$0.00	\$3936.02	\$0.00	\$1340.20	\$0.00	\$0.00	\$0.00	\$1004.41	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$3936.02
 Total Unadjudicated Interest on AA: \$1340.20
 Total Adjudicated Interest: \$0.00
 Total Interest: \$5276.22

Total Unadjudicated Penalty: \$1004.41
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$1004.41

Total Arrears: \$13216.10
 Total Interest: ~~\$5276.22~~ **\$890.23**
 Total Penalty: ~~\$1004.41~~ **\$0.00**
 Grand Total: ~~\$19496.73~~ **\$14086.33**

*ORIGINE UNVED ALL INTEREST AND
 PENALTIES OVER TO HER THROUGH
 July 2021.*

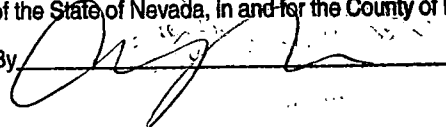
COPY

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 10/07/2021

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

By  Deputy