



KAREN ELLISON, RECORDER

(for Recorder's use only)

1
2 APN # _____
3
4

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

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

9 **Child Support Enforcement**

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

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

- 13 **Release of Lien (RELN)**
- 14 **Judgment and Order**
- 15 **Stipulation and Order**
- 16
- 17 **Other: JUDGEMENT AND ORDER LIEN**
18

19 **OBLIGOR'S NAME: KODY KILTZ**

20 **UPI #: 736-30-2000A**
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. 16-UR-0053

2 DEPT. NO. II

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

6 EMILY KEENE

Obligees,

AFFIDAVIT OF RECORDATION

7 Vs.

8 KODY KILTZ

Obligor

9
10 I, Leota Pennington-Ojoshipe, hereby swear and affirm under penalty of perjury that the following assertions
11 are true:

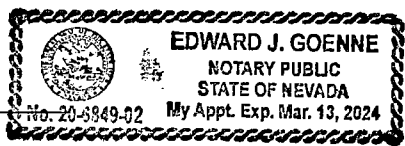
- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 736-30-2000A.
- 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 Kody Kiltz, whose address, Social Security number and date of birth
- 19 is confidential on file with the Division of Welfare and Supportive Services Child Support
- 20 Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on January 4, 2022.

22
23 *Leota Pennington-Ojoshipe*
Leota Pennington-Ojoshipe
Administrative Assistant II

24 State of Nevada, County of WASHOE
25 Subscribed and sworn before me this

10 day of JANUARY, 2022

26 *Edward J. Goenne* 10 JAN 2022
27 NOTARY PUBLIC E. GOENNE



INSTRUCTIONS TO RECORDER

Obligor: KODY KILTZ

Obligee: EMILY KEENE

Date: January 10, 2022

From: Leota Pennington-Ojoshipe, 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) 448-5157.

RECEIVED

DEC 29 2021

Douglas County
District Court Clerk

FILED

2021 JAN -6 AM 11:45

BOBIE WILLIAMS
CLERK

M. CARNEY
DEPUTY

1 Case No. 16-UR-0053

2 Dept No. II

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

7 IN AND FOR THE COUNTY OF DOUGLAS

9 EMILY KEENE

Obligee,

11 Vs.

12 KODY KILTZ

Obligor,

14 **JUDGMENT AND ORDER**

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

17 This matter was heard on November 12, 2021 for the Review & Adjustment of the parties'
18 2016 court order. The Court Master with the following were present:

19 Obligee: Present, via telephone

20 Obligor: Present, via telephone

21 Presented by: Alyssa Matovina

Division of Welfare and Support Services
Child Support Enforcement

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

24 The Obligor is the parent of the following child:

25 NAME

DOB

26 DELILAH KILTZ

SEPTEMBER 26, 2011

1 Using prior order filed November 28, 2016, Obligor's gross monthly earnings are
2 \$0.00. Pursuant to the formula prescribed within NRS 125B.080 and NAC 425 et seq.,
3 of those earnings, the state calculates an obligation of \$100.00 per month.

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

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

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

26 The child support amount recommended by the Court Master (set out in paragraph 1
27 below) deviates from the statutory percentage under NAC 425 et seq., based on the
28 Obligor's cost of insurance for the child in the amount of N/A. NAC 425.135

The monthly child support amount recommended in paragraph 1 below deviates/is
adjusted from the statutory percentage under NRS 125B.080 and NAC 425 et seq.,
based on the reasonable cost of childcare in amount of N/A and the Obligor will share
the equitable amount of N/A as part of the monthly child support obligation. NAC
425.130.

RECOMMENDED ORDER IS:

1. Ongoing support is ordered in the amount of **\$100.00** per month beginning November 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 September 1, 2016 through October 31, 2021.

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

Principal in the amount of **\$275.75**

Interest in the amount of **\$318.58**

Penalty in the amount of **\$336.94**

For a total judgment of **\$931.27** to be repaid at **\$25.00** per month beginning November 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 736-30-2000A 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.

16 It is further ordered that: See page 2, lines 4-10.

17 ///

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27 ///

28

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

1
2 Child Support.....\$100.00 Effective November 1, 2021
3 Child Support Arrearages..... \$25.00 Effective November 1, 2021
4 Medical Cash.....\$0.00 Effective November 1, 2021
5 **TOTAL PAYMENT..... \$125.00**

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

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

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

20 **IT IS SO RECOMMENDED.**

21 This 20 day of Dec, 2021.

22 
23 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 _____
Kody Kiltz, Obligor

8 _____
Emily Keene, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

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

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

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

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

19 **ORDER**

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

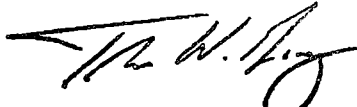
21 Master and,

22 The Obligor having waived the right to object thereto.

23 No timely objection having been filed hereto.

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

26 Dated: January 4, ²⁰²²/₂₀₂₁.

27 
28 _____
DISTRICT JUDGE

1 Case No. 16-UR-0053

2 Dept No. II

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 EMILY KEENE

Obligee,

10
11 Vs.

12 KODY KILTZ

Obligor,

13
14 CERTIFICATE OF MAILING

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

17
18 KODY KILTZ
19 CONFIDENTIAL
IN FILE

20
21 EMILY KEENE
22 CONFIDENTIAL
IN FILE

23 DATED: December 22, 2021

24
25 SIGNED: *Martin Hernandez*
26 MARTIN HERNANDEZ
ADMINISTRATIVE ASSISTANT II

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 16-UR-0053

Nevada Child Support Guidelines Calculator

A free web application tool to calculate the child support guidelines obligation.

Primary Custody

Switch to Joint/Mixed

Clear

Calculation Year:

2021 ▾

Effective 02/01/2021

Respondent's Gross Monthly Income:

2427

Children in Petitioner's custody:

1

Respondent's Obligation: \$

388.32

Calculate

Copy

Respondent's Gross Monthly Income: \$2,427.00

Number of Children: 1

Tier 1 ($\$2,427.00 \times 16.00\% = \388.32)

Obligation amount is \$388.32.

Respondent's Obligation: \$388.32

Show User Guide

2021 - Nevada Child Support Guidelines Calculator

Website Disclaimer

Please read this disclaimer carefully before using this website. All information posted is merely for informational purposes as it relates to child support cases in the State of Nevada. It should not be considered legal advice. The court has the ability to make adjustments to any estimated obligation. Should you decide to act upon any information on this website, you do so at your own risk. While the information on this website has been verified to the best of our abilities, we cannot guarantee that there are no mistakes or errors. We reserve the right to change this policy at any given time. If you want to make sure that you are up to date with the latest changes, we advise you to frequently visit this website.

EXHIBIT A

Bleve Steinel
Governor

Richard Whitley, MS
Director



DEPARTMENT OF
HEALTH AND HUMAN SERVICES
Division of Welfare and Supportive Services
Helping people... It's who we are and what we do.



Steve H. Fisher
Administrator

023

09/08/2021

MANAGER, PAYROLL DEPARTMENT
WALKER RIVER MECHANICAL CORP
12 STATE ROUTE 208
YERINGTON NV 89447-242-0

Please complete & fax back to
(775) 448-5199 or email to:

momeara@dwss.nv.gov
No access to the Work Number

RE: KODY LANE KILTZ - SSN: [REDACTED]
CASE NO: 736302000A

Federal and State law (Uniform Interstate Family Support Act & Nevada Revised Statute (NRS) 130) requires employers disclose employee information upon request of a child support enforcement agency. Please provide written response on the original copy of this letter as soon as possible. Per NRS 31A.280 "... A disclosure made in good faith ... does not give rise to any action for damages for disclosure."

Thank you for your assistance.

M. O'Meara
MICHELLE O'MEARA
CHILD SUPPORT ENFORCEMENT

Employee's current address or address on W-2: [REDACTED]

Home/message telephone: 775-[REDACTED]

Job site location: 12 State Route 208

Date hired: 7/27/2020 Hourly wage: \$ 16.00

Occupation: Warehouse

Scheduled shift: Days Swing Graveyard Other: _____

Hours scheduled to work per week: 35 If less than 40 hours, is full-time work available?
Yes No

Union member: Yes No Union name and address: _____

(MOD)

B

WALKER RIVER MECHANICAL CORP

09/08/2021

Page Two

Frequency of paycheck: Weekly() Bi-weekly() Semi-monthly() Monthly()

Date of first paycheck: 8/12/2020

Will tips be received? Yes() No() Estimated amount of monthly tips: \$ _____

Please provide employee's GROSS earnings for the last twelve (12) months, listing tips on the second line:

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2020								1285/946	640/1152	1232/1192	815/1168	1274/128/932
2021	1056/1128	1132/1188	820/1188	1194/1132	1172/112/1188	1140/112/1188	1152/1022					

Health insurance: Is health insurance available? Yes() No()
Type(s): Medical() Dental() Vision()

Company: N/A Policy NO: _____

Company address: _____

Effective date: _____ Coverage ceases: _____ Employee declined

Name of dependents covered by medical insurance: _____ Health coverage

Monthly cost: N/A
Employee coverage: \$ _____
Dependent coverage (for those currently covered): \$ _____
Additional dependents (not currently covered): \$ _____
Family plan: \$ _____
Dental / Vision Declined

Weekly() Bi-weekly() Semi-monthly() Monthly()

Is employee terminated? Yes() No() Date of termination: _____

Is employee applying for/collecting UIB? Yes() No() Unknown()

SIIS/Worker's Comp: Yes() No() Unknown()

Other benefits: _____

Name and address of benefit provider: _____

Custodian Financial Audit (part 1 of 2)

Run Date: 11/02/2021
Run Time: 03:44 PM

NCP Name: Kiltz, Kodj
CST Name: Keene, Emily

Case ID: 736302000A
Docket#: 12-DI-0579

Office: 03

Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Prepared By Date: 11/02/2021
Last Updated By Date: 11/02/2021

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
09/01/2016	J	0.00	0.00	0.00	0.00	900.00	900.00
09/01/2016	O	100.00	0.00	100.00	100.00	0.00	900.00
09/30/2016	M	0.00	0.00	0.00	100.00	0.00	900.00
10/01/2016	O	100.00	0.00	100.00	200.00	0.00	900.00
10/31/2016	M	0.00	0.00	0.00	200.00	0.00	900.00
11/01/2016	O	100.00	0.00	100.00	300.00	0.00	900.00
11/30/2016	M	0.00	0.00	0.00	300.00	0.00	900.00
12/01/2016	O	100.00	0.00	100.00	400.00	0.00	900.00
12/08/2016	P	0.00	100.00	-100.00	300.00	0.00	900.00
12/31/2016	M	0.00	0.00	0.00	300.00	0.00	900.00
01/01/2017	O	100.00	0.00	100.00	400.00	0.00	900.00
01/10/2017	P	0.00	100.00	-100.00	300.00	0.00	900.00
01/31/2017	M	0.00	0.00	0.00	300.00	0.00	900.00
02/01/2017	O	100.00	0.00	100.00	400.00	0.00	900.00
02/13/2017	P	0.00	100.00	-100.00	300.00	0.00	900.00
02/28/2017	M	0.00	0.00	0.00	300.00	0.00	900.00
03/01/2017	O	100.00	0.00	100.00	400.00	0.00	900.00
03/08/2017	P	0.00	200.00	-100.00	300.00	-100.00	800.00
03/31/2017	M	0.00	0.00	0.00	300.00	0.00	800.00
04/01/2017	O	100.00	0.00	100.00	400.00	0.00	800.00
04/11/2017	P	0.00	100.00	-100.00	300.00	0.00	800.00

EXHIBIT C

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
04/30/2017	M	0.00	0.00	0.00	300.00	0.00	800.00	22
05/01/2017	O	100.00	0.00	100.00	400.00	0.00	800.00	23
05/08/2017	P	0.00	100.00	-100.00	300.00	0.00	800.00	24
05/31/2017	M	0.00	0.00	0.00	300.00	0.00	800.00	25
06/01/2017	O	100.00	0.00	100.00	400.00	0.00	800.00	26
06/14/2017	P	0.00	100.00	-100.00	300.00	0.00	800.00	27
06/30/2017	M	0.00	0.00	0.00	300.00	0.00	800.00	28
07/01/2017	O	100.00	0.00	100.00	400.00	0.00	800.00	29
07/31/2017	M	0.00	0.00	0.00	400.00	0.00	800.00	30
08/01/2017	O	100.00	0.00	100.00	500.00	0.00	800.00	31
08/21/2017	P	0.00	100.00	-100.00	400.00	0.00	800.00	32
08/31/2017	M	0.00	0.00	0.00	400.00	0.00	800.00	33
09/01/2017	O	100.00	0.00	100.00	500.00	0.00	800.00	34
09/30/2017	M	0.00	0.00	0.00	500.00	0.00	800.00	35
10/01/2017	O	100.00	0.00	100.00	600.00	0.00	800.00	36
10/17/2017	P	0.00	120.00	-100.00	500.00	-20.00	780.00	37
10/31/2017	M	0.00	0.00	0.00	500.00	0.00	780.00	38
11/01/2017	O	100.00	0.00	100.00	600.00	0.00	780.00	39
11/13/2017	P	0.00	150.00	-100.00	500.00	-50.00	730.00	40
11/30/2017	M	0.00	0.00	0.00	500.00	0.00	730.00	41
12/04/2017	O	100.00	0.00	100.00	600.00	0.00	730.00	42
12/07/2017	P	0.00	150.00	-100.00	500.00	-50.00	680.00	43
12/31/2017	M	0.00	0.00	0.00	500.00	0.00	680.00	44
01/01/2018	O	100.00	0.00	100.00	600.00	0.00	680.00	45
01/09/2018	P	0.00	150.00	-100.00	500.00	-50.00	630.00	46
01/31/2018	M	0.00	0.00	0.00	500.00	0.00	630.00	47
02/01/2018	O	100.00	0.00	100.00	600.00	0.00	630.00	48
02/28/2018	M	0.00	0.00	0.00	600.00	0.00	630.00	49
03/01/2018	O	100.00	0.00	100.00	700.00	0.00	630.00	50
03/02/2018	P	0.00	150.00	-100.00	600.00	-50.00	580.00	51
03/09/2018	P	0.00	930.00	-350.00	250.00	-580.00	0.00	52
03/30/2018	P	0.00	110.00	-110.00	140.00	0.00	0.00	53

54	03/31/2018	M	0.00	0.00	0.00	140.00	0.00	0.00	54
55	04/01/2018	O	100.00	0.00	100.00	240.00	0.00	0.00	55

COPY

88	05/01/2019	O	100.00	0.00	100.00	905.00	0.00	0.00	88
89	05/08/2019	P	0.00	100.00	-100.00	805.00	0.00	0.00	89

COPY

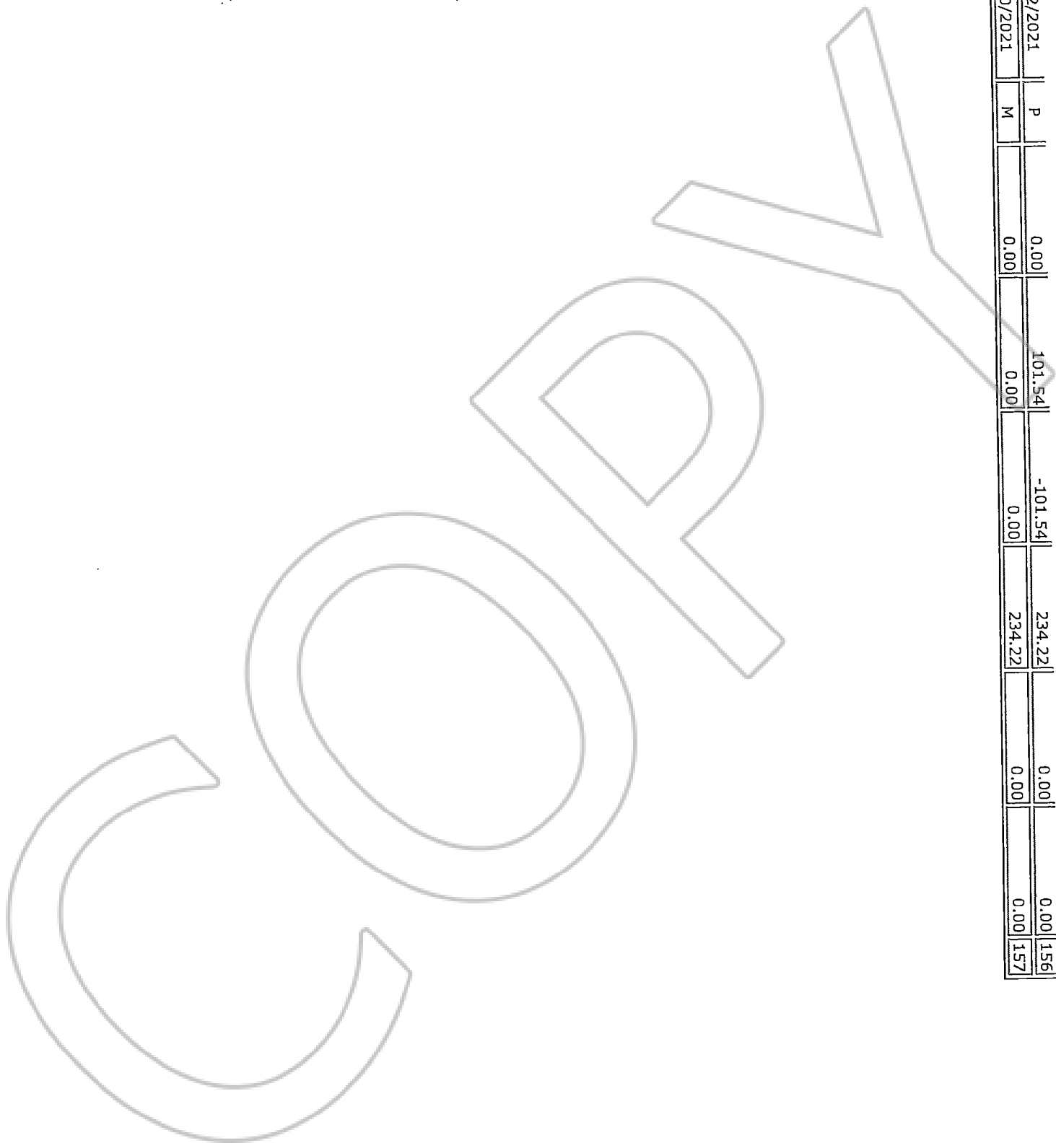
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
90	05/31/2019	M	0.00	0.00	805.00	0.00	90
91	06/01/2019	O	0.00	100.00	905.00	0.00	91
92	06/18/2019	P	0.00	-100.00	805.00	0.00	92
93	06/30/2019	M	0.00	0.00	805.00	0.00	93
94	07/01/2019	O	0.00	100.00	905.00	0.00	94
95	07/31/2019	M	0.00	0.00	905.00	0.00	95
96	08/01/2019	O	0.00	100.00	1005.00	0.00	96
97	08/09/2019	P	0.00	-100.00	905.00	0.00	97
98	08/30/2019	P	0.00	-50.77	854.23	0.00	98
99	08/31/2019	M	0.00	0.00	854.23	0.00	99
100	09/01/2019	O	0.00	100.00	954.23	0.00	100
101	09/11/2019	P	0.00	-50.77	903.46	0.00	101
102	09/30/2019	M	0.00	0.00	903.46	0.00	102
103	10/01/2019	O	0.00	100.00	1003.46	0.00	103
104	10/31/2019	M	0.00	0.00	1003.46	0.00	104
105	11/01/2019	O	0.00	100.00	1103.46	0.00	105
106	11/30/2019	M	0.00	0.00	1103.46	0.00	106
107	12/01/2019	O	0.00	100.00	1203.46	0.00	107
108	12/31/2019	M	0.00	0.00	1203.46	0.00	108
09	01/01/2020	O	0.00	100.00	1303.46	0.00	109
110	01/22/2020	P	0.00	-550.00	753.46	0.00	110
111	01/31/2020	M	0.00	0.00	753.46	0.00	111
112	02/01/2020	O	0.00	100.00	853.46	0.00	112
113	02/20/2020	P	0.00	-420.00	433.46	0.00	113
114	02/29/2020	M	0.00	0.00	433.46	0.00	114
115	03/01/2020	O	0.00	100.00	533.46	0.00	115
116	03/02/2020	P	0.00	-110.00	423.46	0.00	116
117	03/27/2020	P	0.00	-110.00	313.46	0.00	117
118	03/31/2020	M	0.00	0.00	313.46	0.00	118
119	04/01/2020	O	0.00	100.00	413.46	0.00	119
120	04/17/2020	P	0.00	-110.00	303.46	0.00	120
121	04/30/2020	M	0.00	0.00	303.46	0.00	121

122	05/01/2020	O	100.00	0.00	100.00	403.46	0.00	0.00	122
123	05/31/2020	M	0.00	0.00	0.00	403.46	0.00	0.00	123

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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
124	06/01/2020	100.00	0.00	100.00	503.46	0.00	124
125	06/08/2020	0.00	150.00	-150.00	353.46	0.00	125
126	06/22/2020	0.00	2.31	-2.31	351.15	0.00	126
127	06/30/2020	0.00	0.00	0.00	351.15	0.00	127
128	07/01/2020	100.00	0.00	100.00	451.15	0.00	128
29	07/07/2020	0.00	110.00	-110.00	341.15	0.00	129
130	07/31/2020	0.00	0.00	0.00	341.15	0.00	130
131	08/01/2020	100.00	0.00	100.00	441.15	0.00	131
132	08/13/2020	0.00	200.00	-200.00	241.15	0.00	132
133	08/31/2020	0.00	0.00	0.00	241.15	0.00	133
134	09/01/2020	100.00	0.00	100.00	341.15	0.00	134
135	09/24/2020	0.00	150.00	-150.00	191.15	0.00	135
136	09/30/2020	0.00	0.00	0.00	191.15	0.00	136
137	10/01/2020	100.00	0.00	100.00	291.15	0.00	137
138	10/31/2020	0.00	0.00	0.00	291.15	0.00	138
139	11/01/2020	100.00	0.00	100.00	391.15	0.00	139
140	11/19/2020	0.00	200.00	-200.00	191.15	0.00	140
141	11/30/2020	0.00	0.00	0.00	191.15	0.00	141
142	12/01/2020	100.00	0.00	100.00	291.15	0.00	142
43	12/31/2020	0.00	0.00	0.00	291.15	0.00	143
144	01/01/2021	100.00	0.00	100.00	391.15	0.00	144
145	01/12/2021	0.00	101.54	-101.54	289.61	0.00	145
146	01/25/2021	0.00	50.77	-50.77	238.84	0.00	146
147	01/31/2021	0.00	0.00	0.00	238.84	0.00	147
148	02/01/2021	100.00	0.00	100.00	338.84	0.00	148
149	02/16/2021	0.00	101.54	-101.54	237.30	0.00	149
150	02/28/2021	0.00	0.00	0.00	237.30	0.00	150
151	03/01/2021	100.00	0.00	100.00	337.30	0.00	151
152	03/15/2021	0.00	50.77	-50.77	286.53	0.00	152
153	03/15/2021	0.00	50.77	-50.77	235.76	0.00	153
154	03/31/2021	0.00	0.00	0.00	235.76	0.00	154
155	04/01/2021	100.00	0.00	100.00	335.76	0.00	155

156	04/12/2021	P	0.00	101.54	-101.54	234.22	0.00	0.00	156
157	04/30/2021	M	0.00	0.00	0.00	234.22	0.00	0.00	157



	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
158	05/01/2021	O	100.00	0.00	100.00	334.22	0.00	158		
159	05/10/2021	P	0.00	50.77	-50.77	283.45	0.00	159		
160	05/31/2021	M	0.00	0.00	0.00	283.45	0.00	160		
161	06/01/2021	O	100.00	0.00	100.00	383.45	0.00	161		
162	06/01/2021	P	0.00	50.77	-50.77	332.68	0.00	162		
63	06/11/2021	P	0.00	50.77	-50.77	281.91	0.00	163		
164	06/23/2021	P	0.00	50.77	-50.77	231.14	0.00	164		
165	06/30/2021	M	0.00	0.00	0.00	231.14	0.00	165		
166	07/01/2021	O	100.00	0.00	100.00	331.14	0.00	166		
167	07/12/2021	P	0.00	50.77	-50.77	280.37	0.00	167		
168	07/31/2021	M	0.00	0.00	0.00	280.37	0.00	168		
169	08/01/2021	O	100.00	0.00	100.00	380.37	0.00	169		
170	08/16/2021	P	0.00	101.54	-101.54	278.83	0.00	170		
171	08/31/2021	M	0.00	0.00	0.00	278.83	0.00	171		
172	09/01/2021	O	100.00	0.00	100.00	378.83	0.00	172		
173	09/30/2021	M	0.00	0.00	0.00	378.83	0.00	173		
174	10/01/2021	O	100.00	0.00	100.00	478.83	0.00	174		
175	10/01/2021	P	0.00	203.08	-203.08	275.75	0.00	175		
176	10/31/2021	M	0.00	0.00	0.00	275.75	0.00	176		
Totals:					\$6200.00	\$6824.25	\$0.00	\$275.75	\$0.00	\$0.00

Total Unadjudicated: \$275.75
 Total Adjudicated: \$0.00
 Total Arrears: \$275.75

Custodian Financial Audit (part 2 of 2)

Run Date: 11/02/2021
Run Time: 03:44 PM

NCP Name: Kiltz , Kody
CST Name: Keene, Emily

Case ID: 736302000A
Docket#: 12-DI-0579
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 11/02/2021
Last Updated By Date: 11/02/2021

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
09/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00	96.72	96.72	0.00	0.00	163.52	163.52
09/01/2016	O	100.00	0.00	0.00	0.00	0.00	0.00	0.00	96.72	0.00	0.00	0.00	163.52
09/30/2016	M	0.00	0.00	0.46	0.46	4.12	4.12	0.00	96.72	0.00	0.00	0.00	163.52
10/01/2016	O	100.00	0.00	0.00	0.46	0.00	4.12	0.00	96.72	0.00	0.00	0.00	163.52
10/31/2016	M	0.00	0.00	0.92	1.38	4.12	8.24	0.00	96.72	10.00	10.00	0.00	163.52
11/01/2016	O	100.00	0.00	0.00	1.38	0.00	8.24	0.00	96.72	0.00	10.00	0.00	163.52
11/30/2016	M	0.00	0.00	1.37	2.75	4.12	12.36	0.00	96.72	10.00	20.00	0.00	163.52
12/01/2016	O	100.00	0.00	0.00	2.75	0.00	12.36	0.00	96.72	0.00	20.00	0.00	163.52
12/08/2016	P	0.00	100.00	0.00	2.75	0.00	12.36	0.00	96.72	0.00	20.00	0.00	163.52
12/31/2016	M	0.00	0.00	1.37	4.12	4.12	16.48	0.00	96.72	0.00	20.00	0.00	163.52
01/01/2017	O	100.00	0.00	0.00	4.12	0.00	16.48	0.00	96.72	0.00	20.00	0.00	163.52
01/10/2017	P	0.00	100.00	0.00	4.12	0.00	16.48	0.00	96.72	0.00	20.00	0.00	163.52
01/31/2017	M	0.00	0.00	1.44	5.56	4.31	20.79	0.00	96.72	0.00	20.00	0.00	163.52
02/01/2017	O	100.00	0.00	0.00	5.56	0.00	20.79	0.00	96.72	0.00	20.00	0.00	163.52
02/13/2017	P	0.00	100.00	0.00	5.56	0.00	20.79	0.00	96.72	0.00	20.00	0.00	163.52
02/28/2017	M	0.00	0.00	1.44	7.00	4.31	25.10	0.00	96.72	0.00	20.00	0.00	163.52
03/01/2017	O	100.00	0.00	0.00	7.00	0.00	25.10	0.00	96.72	0.00	20.00	0.00	163.52
03/08/2017	P	0.00	200.00	0.00	7.00	0.00	25.10	0.00	96.72	0.00	20.00	0.00	163.52
03/31/2017	M	0.00	0.00	1.44	8.44	3.83	28.93	0.00	96.72	0.00	20.00	0.00	163.52
04/01/2017	O	100.00	0.00	0.00	8.44	0.00	28.93	0.00	96.72	0.00	20.00	0.00	163.52

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	04/11/2017	P	0.00	100.00	0.00	8.44	0.00	28.93	0.00	0.00	20.00	0.00	163.52	21
22	04/30/2017	M	0.00	0.00	1.44	9.88	3.83	32.76	0.00	0.00	20.00	0.00	163.52	22
23	05/01/2017	O	100.00	0.00	0.00	9.88	0.00	32.76	0.00	0.00	20.00	0.00	163.52	23
24	05/08/2017	P	0.00	100.00	0.00	9.88	0.00	32.76	0.00	0.00	20.00	0.00	163.52	24
25	05/31/2017	M	0.00	0.00	1.44	11.32	3.83	36.59	0.00	0.00	20.00	0.00	163.52	25
26	06/01/2017	O	100.00	0.00	0.00	11.32	0.00	36.59	0.00	0.00	20.00	0.00	163.52	26
27	06/14/2017	P	0.00	100.00	0.00	11.32	0.00	36.59	0.00	0.00	20.00	0.00	163.52	27
28	06/30/2017	M	0.00	0.00	1.44	12.76	3.83	40.42	0.00	0.00	20.00	0.00	163.52	28
29	07/01/2017	O	100.00	0.00	0.00	12.76	0.00	40.42	0.00	0.00	20.00	0.00	163.52	29
30	07/31/2017	M	0.00	0.00	2.08	14.84	4.17	44.59	0.00	0.00	30.00	0.00	163.52	30
31	08/01/2017	O	100.00	0.00	0.00	14.84	0.00	44.59	0.00	0.00	30.00	0.00	163.52	31
32	08/21/2017	P	0.00	100.00	0.00	14.84	0.00	44.59	0.00	0.00	30.00	0.00	163.52	32
33	08/31/2017	M	0.00	0.00	2.08	16.92	4.17	48.76	0.00	0.00	30.00	0.00	163.52	33
34	09/01/2017	O	100.00	0.00	0.00	16.92	0.00	48.76	0.00	0.00	30.00	0.00	163.52	34
35	09/30/2017	M	0.00	0.00	2.60	19.52	4.17	52.93	0.00	0.00	40.00	0.00	163.52	35
36	10/01/2017	O	100.00	0.00	0.00	19.52	0.00	52.93	0.00	0.00	40.00	0.00	163.52	36
37	10/17/2017	P	0.00	120.00	0.00	19.52	0.00	52.93	0.00	0.00	40.00	0.00	163.52	37
38	10/31/2017	M	0.00	0.00	2.60	22.12	4.06	56.99	0.00	0.00	40.00	0.00	163.52	38
39	11/01/2017	O	100.00	0.00	0.00	22.12	0.00	56.99	0.00	0.00	40.00	0.00	163.52	39
40	11/13/2017	P	0.00	150.00	0.00	22.12	0.00	56.99	0.00	0.00	40.00	0.00	163.52	40
41	11/30/2017	M	0.00	0.00	2.60	24.72	3.80	60.79	0.00	0.00	40.00	0.00	163.52	41
42	12/01/2017	O	100.00	0.00	0.00	24.72	0.00	60.79	0.00	0.00	40.00	0.00	163.52	42
43	12/07/2017	P	0.00	150.00	0.00	24.72	0.00	60.79	0.00	0.00	40.00	0.00	163.52	43
44	12/31/2017	M	0.00	0.00	2.60	27.32	3.54	64.33	0.00	0.00	40.00	0.00	163.52	44
45	01/01/2018	O	100.00	0.00	0.00	27.32	0.00	64.33	0.00	0.00	40.00	0.00	163.52	45
46	01/09/2018	P	0.00	150.00	0.00	27.32	0.00	64.33	0.00	0.00	40.00	0.00	163.52	46
47	01/31/2018	M	0.00	0.00	2.71	30.03	3.41	67.74	0.00	0.00	40.00	0.00	163.52	47
48	02/01/2018	O	100.00	0.00	0.00	30.03	0.00	67.74	0.00	0.00	40.00	0.00	163.52	48
49	02/28/2018	M	0.00	0.00	3.25	33.28	3.41	71.15	0.00	0.00	50.00	0.00	163.52	49
50	03/01/2018	O	100.00	0.00	0.00	33.28	0.00	71.15	0.00	0.00	50.00	0.00	163.52	50
51	03/02/2018	P	0.00	150.00	0.00	33.28	0.00	71.15	0.00	0.00	50.00	0.00	163.52	51
52	03/09/2018	P	0.00	930.00	0.00	33.28	0.00	71.15	0.00	0.00	50.00	0.00	163.52	52

53	03/30/2018	P	0.00	110.00	0.00	33.28	0.00	71.15	0.00	96.72	0.00	50.00	0.00	163.52	53
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Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
03/31/2018	M	0.00	0.00	0.76	34.04	0.00	71.15	0.00	96.72	0.00	50.00	0.00	163.52	54
04/01/2018	O	100.00	0.00	0.00	34.04	0.00	71.15	0.00	96.72	0.00	50.00	0.00	163.52	55
04/30/2018	M	0.00	0.00	1.30	35.34	0.00	71.15	0.00	96.72	10.00	60.00	0.00	163.52	56
05/01/2018	O	100.00	0.00	0.00	35.34	0.00	71.15	0.00	96.72	0.00	60.00	0.00	163.52	57
05/17/2018	P	0.00	120.00	0.00	35.34	0.00	71.15	0.00	96.72	0.00	60.00	0.00	163.52	58
05/31/2018	M	0.00	0.00	1.19	36.53	0.00	71.15	0.00	96.72	0.00	60.00	0.00	163.52	59
06/01/2018	O	100.00	0.00	0.00	36.53	0.00	71.15	0.00	96.72	0.00	60.00	0.00	163.52	60
06/25/2018	P	0.00	75.00	0.00	36.53	0.00	71.15	0.00	96.72	0.00	60.00	0.00	163.52	61
06/30/2018	M	0.00	0.00	1.33	37.86	0.00	71.15	0.00	96.72	2.50	62.50	0.00	163.52	62
07/01/2018	O	100.00	0.00	0.00	37.86	0.00	71.15	0.00	96.72	0.00	62.50	0.00	163.52	63
07/31/2018	M	0.00	0.00	2.01	39.87	0.00	71.15	0.00	96.72	10.00	72.50	0.00	163.52	64
08/01/2018	O	100.00	0.00	0.00	39.87	0.00	71.15	0.00	96.72	0.00	72.50	0.00	163.52	65
08/08/2018	P	0.00	40.00	0.00	39.87	0.00	71.15	0.00	96.72	0.00	72.50	0.00	163.52	66
08/31/2018	M	0.00	0.00	2.36	42.23	0.00	71.15	0.00	96.72	6.00	78.50	0.00	163.52	67
09/01/2018	O	100.00	0.00	0.00	42.23	0.00	71.15	0.00	96.72	0.00	78.50	0.00	163.52	68
09/30/2018	M	0.00	0.00	2.95	45.18	0.00	71.15	0.00	96.72	10.00	88.50	0.00	163.52	69
10/01/2018	O	100.00	0.00	0.00	45.18	0.00	71.15	0.00	96.72	0.00	88.50	0.00	163.52	70
10/12/2018	P	0.00	200.00	0.00	45.18	0.00	71.15	0.00	96.72	0.00	88.50	0.00	163.52	71
10/31/2018	M	0.00	0.00	2.36	47.54	0.00	71.15	0.00	96.72	0.00	88.50	0.00	163.52	72
11/01/2018	O	100.00	0.00	0.00	47.54	0.00	71.15	0.00	96.72	0.00	88.50	0.00	163.52	73
11/30/2018	M	0.00	0.00	2.95	50.49	0.00	71.15	0.00	96.72	10.00	98.50	0.00	163.52	74
12/01/2018	O	100.00	0.00	0.00	50.49	0.00	71.15	0.00	96.72	0.00	98.50	0.00	163.52	75
12/11/2018	P	0.00	50.00	0.00	50.49	0.00	71.15	0.00	96.72	0.00	98.50	0.00	163.52	76
12/18/2018	P	0.00	50.00	0.00	50.49	0.00	71.15	0.00	96.72	0.00	98.50	0.00	163.52	77
12/31/2018	M	0.00	0.00	2.95	53.44	0.00	71.15	0.00	96.72	0.00	98.50	0.00	163.52	78
01/01/2019	O	100.00	0.00	0.00	53.44	0.00	71.15	0.00	96.72	0.00	98.50	0.00	163.52	79
01/31/2019	M	0.00	0.00	3.78	57.22	0.00	71.15	0.00	96.72	10.00	108.50	0.00	163.52	80
02/01/2019	O	100.00	0.00	0.00	57.22	0.00	71.15	0.00	96.72	0.00	108.50	0.00	163.52	81
02/15/2019	P	0.00	100.00	0.00	57.22	0.00	71.15	0.00	96.72	0.00	108.50	0.00	163.52	82
02/28/2019	M	0.00	0.00	3.78	61.00	0.00	71.15	0.00	96.72	0.00	108.50	0.00	163.52	83
03/01/2019	O	100.00	0.00	0.00	61.00	0.00	71.15	0.00	96.72	0.00	108.50	0.00	163.52	84
03/31/2019	M	0.00	0.00	4.41	65.41	0.00	71.15	0.00	96.72	10.00	118.50	0.00	163.52	85

86	04/01/2019	0	100.00	0.00	0.00	65.41	0.00	71.15	0.00	96.72	0.00	118.50	0.00	163.52	86
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119	04/01/2020	0	100.00	0.00	0.00	126.28	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	119
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Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
120	04/17/2020	P	0.00	110.00	0.00	126.28	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	120
121	04/30/2020	M	0.00	0.00	1.71	127.99	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	121
122	05/01/2020	O	100.00	0.00	0.00	127.99	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	122
123	05/31/2020	M	0.00	0.00	2.27	130.26	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	123
124	06/01/2020	O	100.00	0.00	0.00	130.26	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	124
125	06/08/2020	P	0.00	150.00	0.00	130.26	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	125
126	06/22/2020	P	0.00	2.31	0.00	130.26	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	126
127	06/30/2020	M	0.00	0.00	1.98	132.24	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	127
128	07/01/2020	O	100.00	0.00	0.00	132.24	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	128
129	07/07/2020	P	0.00	110.00	0.00	132.24	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	129
130	07/31/2020	M	0.00	0.00	1.49	133.73	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	130
131	08/01/2020	O	100.00	0.00	0.00	133.73	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	131
132	08/13/2020	P	0.00	200.00	0.00	133.73	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	132
133	08/31/2020	M	0.00	0.00	1.06	134.79	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	133
134	09/01/2020	O	100.00	0.00	0.00	134.79	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	134
135	09/24/2020	P	0.00	150.00	0.00	134.79	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	135
136	09/30/2020	M	0.00	0.00	0.84	135.63	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	136
137	10/01/2020	O	100.00	0.00	0.00	135.63	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	137
138	10/31/2020	M	0.00	0.00	1.27	136.90	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	138
139	11/01/2020	O	100.00	0.00	0.00	136.90	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	139
140	11/19/2020	P	0.00	200.00	0.00	136.90	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	140
141	11/30/2020	M	0.00	0.00	0.84	137.74	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	141
142	12/01/2020	O	100.00	0.00	0.00	137.74	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	142
143	12/31/2020	M	0.00	0.00	1.27	139.01	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	143
144	01/01/2021	O	100.00	0.00	0.00	139.01	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	144
145	01/12/2021	P	0.00	101.54	0.00	139.01	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	145
146	01/25/2021	P	0.00	50.77	0.00	139.01	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	146
147	01/31/2021	M	0.00	0.00	1.04	140.05	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	147
148	02/01/2021	O	100.00	0.00	0.00	140.05	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	148
149	02/16/2021	P	0.00	101.54	0.00	140.05	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	149
150	02/28/2021	M	0.00	0.00	1.04	141.09	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	150
151	03/01/2021	O	100.00	0.00	0.00	141.09	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	151

152	03/15/2021	P	0.00	50.77	0.00	141.09	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	152
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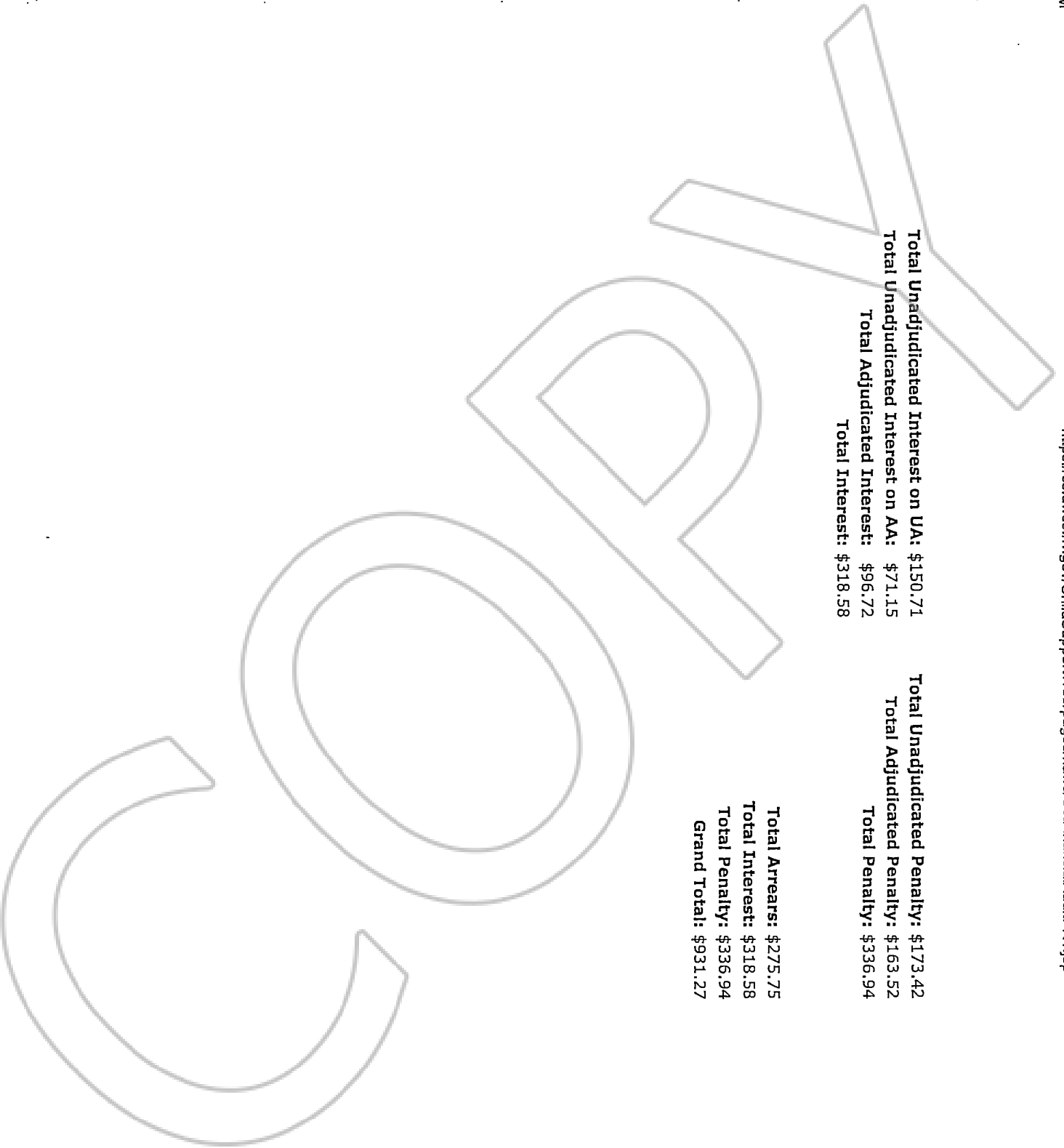
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Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
153	03/15/2021	0.00	50.77	0.00	141.09	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	153
154	03/31/2021	0.00	0.00	1.03	142.12	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	154
155	04/01/2021	100.00	0.00	0.00	142.12	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	155
156	04/12/2021	0.00	101.54	0.00	142.12	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	156
157	04/30/2021	0.00	0.00	1.02	143.14	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	157
158	05/01/2021	100.00	0.00	0.00	143.14	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	158
159	05/10/2021	0.00	50.77	0.00	143.14	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	159
160	05/31/2021	0.00	0.00	1.24	144.38	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	160
161	06/01/2021	100.00	0.00	0.00	144.38	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	161
162	06/01/2021	0.00	50.77	0.00	144.38	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	162
163	06/11/2021	0.00	50.77	0.00	144.38	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	163
164	06/23/2021	0.00	50.77	0.00	144.38	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	164
165	06/30/2021	0.00	0.00	1.01	145.39	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	165
166	07/01/2021	100.00	0.00	0.00	145.39	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	166
167	07/12/2021	0.00	50.77	0.00	145.39	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	167
168	07/31/2021	0.00	0.00	1.23	146.62	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	168
169	08/01/2021	100.00	0.00	0.00	146.62	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	169
170	08/16/2021	0.00	101.54	0.00	146.62	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	170
171	08/31/2021	0.00	0.00	1.22	147.84	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	171
172	09/01/2021	100.00	0.00	0.00	147.84	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	172
173	09/30/2021	0.00	0.00	1.66	149.50	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	173
174	10/01/2021	100.00	0.00	0.00	149.50	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	174
175	10/01/2021	0.00	203.08	0.00	149.50	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	175
176	10/31/2021	0.00	0.00	1.21	150.71	0.00	71.15	0.00	96.72	0.00	173.42	0.00	163.52	176
Totals:		\$6200.00	\$6824.25	\$0.00	\$150.71	\$0.00	\$71.15	\$0.00	\$96.72	\$0.00	\$173.42	\$0.00	\$163.52	

Total Unadjudicated Interest on UA: \$150.71
Total Unadjudicated Interest on AA: \$71.15
Total Adjudicated Interest: \$96.72
Total Interest: \$318.58

Total Unadjudicated Penalty: \$173.42
Total Adjudicated Penalty: \$163.52
Total Penalty: \$336.94

Total Arrears: \$275.75
Total Interest: \$318.58
Total Penalty: \$336.94
Grand Total: \$931.27



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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 1-4-22

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

By *[Signature]* Deputy