



SHAWNYNE GARREN, RECORDER

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Recording Requested by and returned to:

(for Recorder's use only)

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

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

Obligor's Name: Robert L. Davis

Case number: 3200001331

This page added to provide additional information required by NRS 111.312 Sections 1-2.
(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 12-UR-0018

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND SHANNON S. CRAWFORD
8 Obligees

AFFIDAVIT OF RECORDATION

8 Vs.

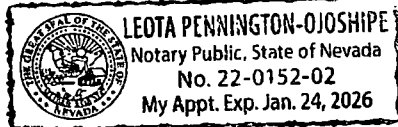
9 ROBERT L. DAVIS
10 Obligor
_____ /

11 I, Lindsey Rippy, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 3200001331.
- 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 Robert L. Davis, whose address, Social Security number and date of
- 19 birth 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 October 2, 2023.

22 *Lindsey Rippy*
23 Lindsey Rippy
Administrative Assistant II

24 State of Nevada, County of Washoe
25 Subscribed and sworn before me this
10th day of October, 2023
26 *Leota Pennington-Ojshipe*
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Robert L. Davis

Obligee: Shannon S. Crawford

Date: October 10, 2023

From: Lindsey Rippey, 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) 448-5265.

FILED

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Case No. 12-UR-0018

Dept No. II

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23 OCT -2 19:25

SEP 27 2023

COPY

Douglas County
District Court Clerk

BOBBY T. WILLIAMS
FRK
F. SHOEMAKER

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND SHANNON S. CRAWFORD

Obligees

Vs.

ROBERT L. DAVIS

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 August 25, 2023, for Motion to Modify/Review and Adjustment and/or Modification of Child Support Order.

The Court Master with the following were present:

Obligee: Present, via telephone

Obligor: Present

Presented by: Lissette McCoy

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

CHASE PATRICK CRAWFORD

JANUARY 27, 2011

1 Using Obligor's testimony, Obligor's gross monthly earnings are \$2,900.00. Pursuant to
2 the formula prescribed within NRS 125B.080 and NAC 425 et seq., 26% of those
3 earnings, the state calculates an obligation of \$754.00 per month.

4 RECOMMENDED ORDER IS:

5 1. Ongoing support is ordered in the amount of \$754.00 per month beginning
6 August 1, 2023. The obligation for Child Support continues until the child turns 18
7 years of age, or until the child turns 19 years of age if the child is enrolled in High
8 School. NRS 425.300. However, this obligation to support a child is affected by a
9 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or
10 when applicable, continued financial support beyond the age of majority per NRS
11 125B.110.

12 2. The Obligor is responsible for **child support** arrears for the period of
13 June 1, 2019 through March 31, 2022.

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

15 Principal in the amount of \$17,066.96

16 Interest in the amount of \$1,902.87

17 Penalty in the amount of \$661.90

18 For a total judgment of \$19,631.73 to be repaid at \$100.00 per month beginning
19 August 1, 2023.

20 3. The Obligor is responsible for **medical cash** arrears for the period of
21 June 1, 2019 through March 31, 2022.

22 A judgment is entered against the Obligor for **medical cash** arrears as follows:

23 Principal in the amount of \$5,773.00

24 Interest in the amount of \$703.37

25 Penalty in the amount of \$239.25

26 For a total judgment of \$6,715.62 to be repaid at \$50.00 per month beginning August 1, 2023.

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

4 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
5 **P.O. BOX 98950**
6 **LAS VEGAS, NV 89193-89501**

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
- 9 B. Social Security Number of person responsible for paying child support.
- 10 C. Child support case number **3200001331** listed on each payment.
- 11 D. Name of custodian (first and last name of person receiving child support).

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

16 4. All payments shall be made by immediate income withholding. If your full obligation is
17 not met by the amount withheld by your employer, you are responsible to pay the
18 difference between your court ordered obligation and the amount withheld by your
19 employer or at any time withholding does not occur, you are responsible to make
20 voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT
21 (SCaDU). If you fail to do so you will be subject to the assessment interest. You may
22 avoid these additional costs by making your current child support payments each month.

23 5. The Obligee will cover the children's medical, vision, or dental health insurance
24 needs using either a private for fee insurance plan or public insurance plan. The
25 accessible and reasonable cost of medical support for the children is the amount of **\$0.00**
26 per month. The Obligor will pay **\$0.00** for the monthly medical cash support effective
27 August 1, 2023. NAC 425.135.

28 6. Pursuant NRS 425.382 et seq. and NAC 425 et seq., expenses for health care which
are not reimbursed through insurance, including expenses for medical, surgical, dental,

1 orthodontic and optical expenses, must be shared equally by both parents. If a parent
2 seeks reimbursement for a child's medical/dental expense not covered by insurance, that
3 parent must send proof of the expense to the other parent within 30 days of paying that
4 bill. The other parent then has 30 days to reimburse the paying parent 1/2 the cost of
5 that bill. The parents are required to comply with this provision for reimbursement
6 under this provision. The parents seeking enforcement of this provision must either go
7 to small claims court or district court to obtain a judgment against the other parent
8 before CSEP is required to collect that judgment.

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

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

18 9. A 10% penalty will be assessed on each unpaid installment, or portion thereof, of an
19 obligation to pay child support for a child, pursuant to NRS 125B.095 until January 31,
20 2020. All penalties accrued through that date will be enforced/collected until the amount
21 is paid in full.

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

25 11. The Master finds that these Recommendations are in the best interest of the children.

26 It is further ordered that: All previously ordered amounts and provisions will remain in effect
27 from April 2022 through July 2023.

28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	\$754.00	Effective <u>August 1, 2023</u>
Child Support Arrearages.....	\$100.00	Effective <u>August 1, 2023</u>
Medical Cash.....	\$0.00	Effective <u>August 1, 2023</u>
Medical Cash Arrearages.....	\$50.00	Effective <u>August 1, 2023</u>
TOTAL PAYMENT.....	\$904.00	

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

NOTICE: Pursuant to NAC 425.165, if you want to adjust the amount of child support established in this order, you **MUST** file a motion to modify the order 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 29th day of August, 2023.

Kathleen T. Breckenridge
Court Master

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NOTICE OF RIGHT TO WAIVE OBJECTION

- The Obligor waives the fourteen (14) days for objection to the Master's Report, and this report may be submitted to the District Court immediately.
- The Obligee waives the fourteen (14) days for objection to the Master's Report, and this report may be submitted to the District Court immediately.

Receipt of the Master's Recommendation is acknowledged by my signature below.

Robert Davis, Obligor

Shannon Crawford, Obligee

NOTICE OF RIGHT TO OBJECTION

Objections are governed by NRCP 53(f)(1). You have 14 (fourteen) days from mailing this recommendation to file your objection. A failure to file and serve a written objection will result in final Judgment being ordered by District Court.

Objections to this Order **must be filed** with the Ninth Judicial District Court of the State of 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.

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

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

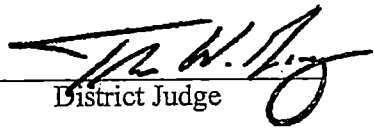
ORDER

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

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

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

Dated: September 29, 2023.



District Judge

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Case No. 12-UR-0018

Dept No. II

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

DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND SHANNON S. CRAWFORD
Obligee(s)

Vs.

ROBERT L. DAVIS
Obligor

CERTIFICATE OF MAILING

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

Robert Davis
Address in file- Confidential

Shannon Crawford
Address in file- Confidential

Date: September 8, 2023

Signed: Lindsey Rippey
Lindsey Rippey
Administrative Assistant II

Document: Judgment and Order
Case No. 12-UR-0018

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:

2023

Effective 02/01/2023

Respondent's Gross Monthly Income:

2900

Children in Petitioner's custody:

3

Respondent's Obligation: \$

754

Calculate

Copy

Respondent's Gross Monthly Income: \$2,900.00

Number of Children: 3

Tier 1 ($\$2,900.00 \times 26.00\% = \754.00)

Obligation amount is \$754.00.

Respondent's Obligation: \$754.00

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

Custodian Financial Audit (part 1 of 2)

Run Date: 08/18/2023

Run Time: 08:01 AM

NCP Name: Davis , Robert
 CST Name: Crawford, Shannon

Case ID: 131981200A
 Docket#: 12-UR-0018
 Prepared By: LMCCOY
 Last Updated By: MOMEARA

Office: 03
 Prepared By Date: 08/18/2023
 Last Updated By Date: 07/20/2023

Provision Type: Child Support

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	06/01/2019	J	0.00	0.00	0.00	0.00	1537.00	1537.00	1
2	06/01/2019	O	580.00	0.00	580.00	580.00	0.00	1537.00	2
3	06/30/2019	M	0.00	0.00	0.00	580.00	0.00	1537.00	3
4	07/01/2019	O	580.00	0.00	580.00	1160.00	0.00	1537.00	4
5	07/30/2019	P	0.00	200.00	-200.00	960.00	0.00	1537.00	5
6	07/31/2019	M	0.00	0.00	0.00	960.00	0.00	1537.00	6
7	08/01/2019	O	580.00	0.00	580.00	1540.00	0.00	1537.00	7
8	08/31/2019	M	0.00	0.00	0.00	1540.00	0.00	1537.00	8
9	09/01/2019	O	580.00	0.00	580.00	2120.00	0.00	1537.00	9
10	09/30/2019	M	0.00	0.00	0.00	2120.00	0.00	1537.00	10
11	10/01/2019	O	580.00	0.00	580.00	2700.00	0.00	1537.00	11
12	10/31/2019	M	0.00	0.00	0.00	2700.00	0.00	1537.00	12
13	11/01/2019	O	580.00	0.00	580.00	3280.00	0.00	1537.00	13
14	11/30/2019	M	0.00	0.00	0.00	3280.00	0.00	1537.00	14
15	12/01/2019	O	580.00	0.00	580.00	3860.00	0.00	1537.00	15
16	12/31/2019	M	0.00	0.00	0.00	3860.00	0.00	1537.00	16
17	01/01/2020	O	580.00	0.00	580.00	4440.00	0.00	1537.00	17
18	01/31/2020	M	0.00	0.00	0.00	4440.00	0.00	1537.00	18
19	02/01/2020	O	580.00	0.00	580.00	5020.00	0.00	1537.00	19
20	02/29/2020	M	0.00	0.00	0.00	5020.00	0.00	1537.00	20
21	03/01/2020	O	580.00	0.00	580.00	5600.00	0.00	1537.00	21

Exhibit B

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	03/31/2020	M	0.00	0.00	0.00	5600.00	0.00	1537.00	22
23	04/01/2020	O	580.00	0.00	580.00	6180.00	0.00	1537.00	23
24	04/30/2020	M	0.00	0.00	0.00	6180.00	0.00	1537.00	24
25	05/01/2020	O	580.00	0.00	580.00	6760.00	0.00	1537.00	25
26	05/31/2020	M	0.00	0.00	0.00	6760.00	0.00	1537.00	26
27	06/01/2020	O	580.00	0.00	580.00	7340.00	0.00	1537.00	27
28	06/30/2020	M	0.00	0.00	0.00	7340.00	0.00	1537.00	28
29	07/01/2020	O	580.00	0.00	580.00	7920.00	0.00	1537.00	29
30	07/23/2020	P	0.00	602.50	-580.00	7340.00	-22.50	1514.50	30
31	07/31/2020	M	0.00	0.00	0.00	7340.00	0.00	1514.50	31
32	08/01/2020	O	580.00	0.00	580.00	7920.00	0.00	1514.50	32
33	08/31/2020	M	0.00	0.00	0.00	7920.00	0.00	1514.50	33
34	09/01/2020	O	580.00	0.00	580.00	8500.00	0.00	1514.50	34
35	09/21/2020	P	0.00	250.00	-250.00	8250.00	0.00	1514.50	35
36	09/30/2020	M	0.00	0.00	0.00	8250.00	0.00	1514.50	36
37	10/01/2020	O	580.00	0.00	580.00	8830.00	0.00	1514.50	37
38	10/31/2020	M	0.00	0.00	0.00	8830.00	0.00	1514.50	38
39	11/01/2020	O	580.00	0.00	580.00	9410.00	0.00	1514.50	39
40	11/30/2020	M	0.00	0.00	0.00	9410.00	0.00	1514.50	40
41	12/01/2020	O	580.00	0.00	580.00	9990.00	0.00	1514.50	41
42	12/31/2020	M	0.00	0.00	0.00	9990.00	0.00	1514.50	42
43	01/01/2021	O	580.00	0.00	580.00	10570.00	0.00	1514.50	43
44	01/26/2021	P	0.00	200.00	-200.00	10370.00	0.00	1514.50	44
45	01/31/2021	M	0.00	0.00	0.00	10370.00	0.00	1514.50	45
46	02/01/2021	O	580.00	0.00	580.00	10950.00	0.00	1514.50	46
47	02/16/2021	P	0.00	200.00	-200.00	10750.00	0.00	1514.50	47
48	02/26/2021	P	0.00	100.00	-100.00	10650.00	0.00	1514.50	48
49	02/28/2021	M	0.00	0.00	0.00	10650.00	0.00	1514.50	49
50	03/01/2021	O	580.00	0.00	580.00	11230.00	0.00	1514.50	50
51	03/31/2021	M	0.00	0.00	0.00	11230.00	0.00	1514.50	51
52	04/01/2021	O	580.00	0.00	580.00	11810.00	0.00	1514.50	52
53	04/30/2021	M	0.00	0.00	0.00	11810.00	0.00	1514.50	53
54	05/01/2021	O	580.00	0.00	580.00	12390.00	0.00	1514.50	54
55	05/17/2021	P	0.00	200.00	-200.00	12190.00	0.00	1514.50	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	05/24/2021	P	0.00	10.04	-10.04	12179.96	0.00	1514.50	56
57	05/31/2021	M	0.00	0.00	0.00	12179.96	0.00	1514.50	57
58	06/01/2021	O	580.00	0.00	580.00	12759.96	0.00	1514.50	58
59	06/30/2021	M	0.00	0.00	0.00	12759.96	0.00	1514.50	59
60	07/01/2021	O	580.00	0.00	580.00	13339.96	0.00	1514.50	60
61	07/31/2021	M	0.00	0.00	0.00	13339.96	0.00	1514.50	61
62	08/01/2021	O	580.00	0.00	580.00	13919.96	0.00	1514.50	62
63	08/02/2021	P	0.00	200.00	-200.00	13719.96	0.00	1514.50	63
64	08/31/2021	M	0.00	0.00	0.00	13719.96	0.00	1514.50	64
65	09/01/2021	O	580.00	0.00	580.00	14299.96	0.00	1514.50	65
66	09/30/2021	M	0.00	0.00	0.00	14299.96	0.00	1514.50	66
67	10/01/2021	O	580.00	0.00	580.00	14879.96	0.00	1514.50	67
68	10/31/2021	M	0.00	0.00	0.00	14879.96	0.00	1514.50	68
69	11/01/2021	O	580.00	0.00	580.00	15459.96	0.00	1514.50	69
70	11/30/2021	M	0.00	0.00	0.00	15459.96	0.00	1514.50	70
71	12/01/2021	O	580.00	0.00	580.00	16039.96	0.00	1514.50	71
72	12/17/2021	P	0.00	200.00	-200.00	15839.96	0.00	1514.50	72
73	12/27/2021	P	0.00	150.00	-150.00	15689.96	0.00	1514.50	73
74	12/31/2021	M	0.00	0.00	0.00	15689.96	0.00	1514.50	74
75	01/01/2022	O	580.00	0.00	580.00	16269.96	0.00	1514.50	75
76	01/03/2022	P	0.00	100.00	-100.00	16169.96	0.00	1514.50	76
77	01/07/2022	P	0.00	150.00	-150.00	16019.96	0.00	1514.50	77
78	01/13/2022	P	0.00	100.00	-100.00	15919.96	0.00	1514.50	78
79	01/28/2022	P	0.00	150.00	-150.00	15769.96	0.00	1514.50	79
80	01/31/2022	M	0.00	0.00	0.00	15769.96	0.00	1514.50	80
81	02/01/2022	O	580.00	0.00	580.00	16349.96	0.00	1514.50	81
82	02/04/2022	P	0.00	100.00	-100.00	16249.96	0.00	1514.50	82
83	02/10/2022	P	0.00	150.00	-150.00	16099.96	0.00	1514.50	83
84	02/25/2022	P	0.00	300.00	-300.00	15799.96	0.00	1514.50	84
85	02/28/2022	M	0.00	0.00	0.00	15799.96	0.00	1514.50	85
86	03/01/2022	O	580.00	0.00	580.00	16379.96	0.00	1514.50	86
87	03/03/2022	P	0.00	225.00	-225.00	16154.96	0.00	1514.50	87
88	03/15/2022	P	0.00	250.00	-250.00	15904.96	0.00	1514.50	88
89	03/22/2022	P	0.00	107.50	-105.00	15799.96	-2.50	1512.00	89

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	03/30/2022	P	0.00	245.00	0.00	15799.96	-245.00	1267.00	90
91	03/31/2022	M	0.00	0.00	0.00	15799.96	0.00	1267.00	91
Totals:			\$19720.00	\$4190.04	\$0.00	\$15799.96	\$0.00	\$1267.00	

Total Unadjudicated: \$15799.96
 Total Adjudicated: \$1267.00
 Total Arrears: \$17066.96



Custodian Financial Audit (part 2 of 2)

Run Date: 08/18/2023

Run Time: 08:01 AM

NCP Name: Davis , Robert
 CST Name: Crawford, Shannon

Case ID: 131981200A
 Docket#: 12-UR-0018
 Prepared By: LMCCOY
 Last Updated By: MOMEARA

Office: 03
 Prepared By Date: 08/18/2023
 Last Updated By Date: 07/20/2023

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	
1	06/01/2019	J	0.00	0.00	0.00	0.00	0.00	0.00	235.27	235.27	0.00	0.00	275.90	275.90	1
2	06/01/2019	O	580.00	0.00	0.00	0.00	0.00	0.00	0.00	235.27	0.00	0.00	0.00	275.90	2
3	06/30/2019	M	0.00	0.00	3.62	3.62	9.60	9.60	0.00	235.27	0.00	0.00	0.00	275.90	3
4	07/01/2019	O	580.00	0.00	0.00	3.62	0.00	9.60	0.00	235.27	0.00	0.00	0.00	275.90	4
5	07/30/2019	P	0.00	200.00	0.00	3.62	0.00	9.60	0.00	235.27	0.00	0.00	0.00	275.90	5
6	07/31/2019	M	0.00	0.00	6.00	9.62	9.60	19.20	0.00	235.27	38.00	38.00	0.00	275.90	6
7	08/01/2019	O	580.00	0.00	0.00	9.62	0.00	19.20	0.00	235.27	0.00	38.00	0.00	275.90	7
8	08/31/2019	M	0.00	0.00	9.62	19.24	9.60	28.80	0.00	235.27	58.00	96.00	0.00	275.90	8
9	09/01/2019	O	580.00	0.00	0.00	19.24	0.00	28.80	0.00	235.27	0.00	96.00	0.00	275.90	9
10	09/30/2019	M	0.00	0.00	13.25	32.49	9.60	38.40	0.00	235.27	58.00	154.00	0.00	275.90	10
11	10/01/2019	O	580.00	0.00	0.00	32.49	0.00	38.40	0.00	235.27	0.00	154.00	0.00	275.90	11
12	10/31/2019	M	0.00	0.00	16.88	49.37	9.60	48.00	0.00	235.27	58.00	212.00	0.00	275.90	12
13	11/01/2019	O	580.00	0.00	0.00	49.37	0.00	48.00	0.00	235.27	0.00	212.00	0.00	275.90	13
14	11/30/2019	M	0.00	0.00	20.50	69.87	9.60	57.60	0.00	235.27	58.00	270.00	0.00	275.90	14
15	12/01/2019	O	580.00	0.00	0.00	69.87	0.00	57.60	0.00	235.27	0.00	270.00	0.00	275.90	15
16	12/31/2019	M	0.00	0.00	24.12	93.99	9.60	67.20	0.00	235.27	58.00	328.00	0.00	275.90	16
17	01/01/2020	O	580.00	0.00	0.00	93.99	0.00	67.20	0.00	235.27	0.00	328.00	0.00	275.90	17
18	01/31/2020	M	0.00	0.00	24.98	118.97	8.65	75.85	0.00	235.27	58.00	386.00	0.00	275.90	18
19	02/01/2020	O	580.00	0.00	0.00	118.97	0.00	75.85	0.00	235.27	0.00	386.00	0.00	275.90	19
20	02/29/2020	M	0.00	0.00	28.24	147.21	8.65	84.50	0.00	235.27	0.00	386.00	0.00	275.90	20

	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	03/01/2020	O	580.00	0.00	0.00	147.21	0.00	84.50	0.00	235.27	0.00	386.00	0.00	275.90	21
22	03/31/2020	M	0.00	0.00	31.50	178.71	8.65	93.15	0.00	235.27	0.00	386.00	0.00	275.90	22
23	04/01/2020	O	580.00	0.00	0.00	178.71	0.00	93.15	0.00	235.27	0.00	386.00	0.00	275.90	23
24	04/30/2020	M	0.00	0.00	34.76	213.47	8.65	101.80	0.00	235.27	0.00	386.00	0.00	275.90	24
25	05/01/2020	O	580.00	0.00	0.00	213.47	0.00	101.80	0.00	235.27	0.00	386.00	0.00	275.90	25
26	05/31/2020	M	0.00	0.00	38.02	251.49	8.65	110.45	0.00	235.27	0.00	386.00	0.00	275.90	26
27	06/01/2020	O	580.00	0.00	0.00	251.49	0.00	110.45	0.00	235.27	0.00	386.00	0.00	275.90	27
28	06/30/2020	M	0.00	0.00	41.29	292.78	8.65	119.10	0.00	235.27	0.00	386.00	0.00	275.90	28
29	07/01/2020	O	580.00	0.00	0.00	292.78	0.00	119.10	0.00	235.27	0.00	386.00	0.00	275.90	29
30	07/23/2020	P	0.00	602.50	0.00	292.78	0.00	119.10	0.00	235.27	0.00	386.00	0.00	275.90	30
31	07/31/2020	M	0.00	0.00	32.11	324.89	6.62	125.72	0.00	235.27	0.00	386.00	0.00	275.90	31
32	08/01/2020	O	580.00	0.00	0.00	324.89	0.00	125.72	0.00	235.27	0.00	386.00	0.00	275.90	32
33	08/31/2020	M	0.00	0.00	34.65	359.54	6.62	132.34	0.00	235.27	0.00	386.00	0.00	275.90	33
34	09/01/2020	O	580.00	0.00	0.00	359.54	0.00	132.34	0.00	235.27	0.00	386.00	0.00	275.90	34
35	09/21/2020	P	0.00	250.00	0.00	359.54	0.00	132.34	0.00	235.27	0.00	386.00	0.00	275.90	35
36	09/30/2020	M	0.00	0.00	36.09	395.63	6.62	138.96	0.00	235.27	0.00	386.00	0.00	275.90	36
37	10/01/2020	O	580.00	0.00	0.00	395.63	0.00	138.96	0.00	235.27	0.00	386.00	0.00	275.90	37
38	10/31/2020	M	0.00	0.00	38.63	434.26	6.62	145.58	0.00	235.27	0.00	386.00	0.00	275.90	38
39	11/01/2020	O	580.00	0.00	0.00	434.26	0.00	145.58	0.00	235.27	0.00	386.00	0.00	275.90	39
40	11/30/2020	M	0.00	0.00	41.17	475.43	6.62	152.20	0.00	235.27	0.00	386.00	0.00	275.90	40
41	12/01/2020	O	580.00	0.00	0.00	475.43	0.00	152.20	0.00	235.27	0.00	386.00	0.00	275.90	41
42	12/31/2020	M	0.00	0.00	43.71	519.14	6.62	158.82	0.00	235.27	0.00	386.00	0.00	275.90	42
43	01/01/2021	O	580.00	0.00	0.00	519.14	0.00	158.82	0.00	235.27	0.00	386.00	0.00	275.90	43
44	01/26/2021	P	0.00	200.00	0.00	519.14	0.00	158.82	0.00	235.27	0.00	386.00	0.00	275.90	44
45	01/31/2021	M	0.00	0.00	45.37	564.51	6.62	165.44	0.00	235.27	0.00	386.00	0.00	275.90	45
46	02/01/2021	O	580.00	0.00	0.00	564.51	0.00	165.44	0.00	235.27	0.00	386.00	0.00	275.90	46
47	02/16/2021	P	0.00	200.00	0.00	564.51	0.00	165.44	0.00	235.27	0.00	386.00	0.00	275.90	47
48	02/26/2021	P	0.00	100.00	0.00	564.51	0.00	165.44	0.00	235.27	0.00	386.00	0.00	275.90	48
49	02/28/2021	M	0.00	0.00	46.59	611.10	6.62	172.06	0.00	235.27	0.00	386.00	0.00	275.90	49
50	03/01/2021	O	580.00	0.00	0.00	611.10	0.00	172.06	0.00	235.27	0.00	386.00	0.00	275.90	50
51	03/31/2021	M	0.00	0.00	49.13	660.23	6.62	178.68	0.00	235.27	0.00	386.00	0.00	275.90	51
52	04/01/2021	O	580.00	0.00	0.00	660.23	0.00	178.68	0.00	235.27	0.00	386.00	0.00	275.90	52
53	04/30/2021	M	0.00	0.00	51.67	711.90	6.62	185.30	0.00	235.27	0.00	386.00	0.00	275.90	53

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54	05/01/2021	O	580.00	0.00	0.00	711.90	0.00	185.30	0.00	235.27	0.00	386.00	0.00	275.90	54
55	05/17/2021	P	0.00	200.00	0.00	711.90	0.00	185.30	0.00	235.27	0.00	386.00	0.00	275.90	55
56	05/24/2021	P	0.00	10.04	0.00	711.90	0.00	185.30	0.00	235.27	0.00	386.00	0.00	275.90	56
57	05/31/2021	M	0.00	0.00	53.29	765.19	6.62	191.92	0.00	235.27	0.00	386.00	0.00	275.90	57
58	06/01/2021	O	580.00	0.00	0.00	765.19	0.00	191.92	0.00	235.27	0.00	386.00	0.00	275.90	58
59	06/30/2021	M	0.00	0.00	55.82	821.01	6.62	198.54	0.00	235.27	0.00	386.00	0.00	275.90	59
60	07/01/2021	O	580.00	0.00	0.00	821.01	0.00	198.54	0.00	235.27	0.00	386.00	0.00	275.90	60
61	07/31/2021	M	0.00	0.00	58.36	879.37	6.62	205.16	0.00	235.27	0.00	386.00	0.00	275.90	61
62	08/01/2021	O	580.00	0.00	0.00	879.37	0.00	205.16	0.00	235.27	0.00	386.00	0.00	275.90	62
63	08/02/2021	P	0.00	200.00	0.00	879.37	0.00	205.16	0.00	235.27	0.00	386.00	0.00	275.90	63
64	08/31/2021	M	0.00	0.00	60.02	939.39	6.62	211.78	0.00	235.27	0.00	386.00	0.00	275.90	64
65	09/01/2021	O	580.00	0.00	0.00	939.39	0.00	211.78	0.00	235.27	0.00	386.00	0.00	275.90	65
66	09/30/2021	M	0.00	0.00	62.56	1001.95	6.62	218.40	0.00	235.27	0.00	386.00	0.00	275.90	66
67	10/01/2021	O	580.00	0.00	0.00	1001.95	0.00	218.40	0.00	235.27	0.00	386.00	0.00	275.90	67
68	10/31/2021	M	0.00	0.00	65.10	1067.05	6.62	225.02	0.00	235.27	0.00	386.00	0.00	275.90	68
69	11/01/2021	O	580.00	0.00	0.00	1067.05	0.00	225.02	0.00	235.27	0.00	386.00	0.00	275.90	69
70	11/30/2021	M	0.00	0.00	67.64	1134.69	6.62	231.64	0.00	235.27	0.00	386.00	0.00	275.90	70
71	12/01/2021	O	580.00	0.00	0.00	1134.69	0.00	231.64	0.00	235.27	0.00	386.00	0.00	275.90	71
72	12/17/2021	P	0.00	200.00	0.00	1134.69	0.00	231.64	0.00	235.27	0.00	386.00	0.00	275.90	72
73	12/27/2021	P	0.00	150.00	0.00	1134.69	0.00	231.64	0.00	235.27	0.00	386.00	0.00	275.90	73
74	12/31/2021	M	0.00	0.00	68.64	1203.33	6.62	238.26	0.00	235.27	0.00	386.00	0.00	275.90	74
75	01/01/2022	O	580.00	0.00	0.00	1203.33	0.00	238.26	0.00	235.27	0.00	386.00	0.00	275.90	75
76	01/03/2022	P	0.00	100.00	0.00	1203.33	0.00	238.26	0.00	235.27	0.00	386.00	0.00	275.90	76
77	01/07/2022	P	0.00	150.00	0.00	1203.33	0.00	238.26	0.00	235.27	0.00	386.00	0.00	275.90	77
78	01/13/2022	P	0.00	100.00	0.00	1203.33	0.00	238.26	0.00	235.27	0.00	386.00	0.00	275.90	78
79	01/28/2022	P	0.00	150.00	0.00	1203.33	0.00	238.26	0.00	235.27	0.00	386.00	0.00	275.90	79
80	01/31/2022	M	0.00	0.00	68.99	1272.32	6.62	244.88	0.00	235.27	0.00	386.00	0.00	275.90	80
81	02/01/2022	O	580.00	0.00	0.00	1272.32	0.00	244.88	0.00	235.27	0.00	386.00	0.00	275.90	81
82	02/04/2022	P	0.00	100.00	0.00	1272.32	0.00	244.88	0.00	235.27	0.00	386.00	0.00	275.90	82
83	02/10/2022	P	0.00	150.00	0.00	1272.32	0.00	244.88	0.00	235.27	0.00	386.00	0.00	275.90	83
84	02/25/2022	P	0.00	300.00	0.00	1272.32	0.00	244.88	0.00	235.27	0.00	386.00	0.00	275.90	84
85	02/28/2022	M	0.00	0.00	69.12	1341.44	6.62	251.50	0.00	235.27	0.00	386.00	0.00	275.90	85
86	03/01/2022	O	580.00	0.00	0.00	1341.44	0.00	251.50	0.00	235.27	0.00	386.00	0.00	275.90	86

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
87	03/03/2022	P	0.00	225.00	0.00	1341.44	0.00	251.50	0.00	235.27	0.00	386.00	0.00	275.90	87
88	03/15/2022	P	0.00	250.00	0.00	1341.44	0.00	251.50	0.00	235.27	0.00	386.00	0.00	275.90	88
89	03/22/2022	P	0.00	107.50	0.00	1341.44	0.00	251.50	0.00	235.27	0.00	386.00	0.00	275.90	89
90	03/30/2022	P	0.00	245.00	0.00	1341.44	0.00	251.50	0.00	235.27	0.00	386.00	0.00	275.90	90
91	03/31/2022	M	0.00	0.00	69.12	1410.56	5.54	257.04	0.00	235.27	0.00	386.00	0.00	275.90	91
Totals:			\$19720.00	\$4190.04	\$0.00	\$1410.56	\$0.00	\$257.04	\$0.00	\$235.27	\$0.00	\$386.00	\$0.00	\$275.90	

Total Unadjudicated Interest on UA: \$1410.56
Total Unadjudicated Interest on AA: \$257.04
Total Adjudicated Interest: \$235.27
Total Interest: \$1902.87

Total Unadjudicated Penalty: \$386.00
Total Adjudicated Penalty: \$275.90
Total Penalty: \$661.90

Total Arrears: \$17066.96
Total Interest: \$1902.87
Total Penalty: \$661.90
Grand Total: \$19631.73

Custodian Financial Audit (part 1 of 2)

Run Date: 08/18/2023

Run Time: 08:02 AM

NCP Name: Davis , Robert
 CST Name: Crawford, Shannon

Case ID: 131981200A
 Docket#: 12-UR-0018
 Prepared By: LMCCOY
 Last Updated By: MOMEARA

Office: 03

Prepared By Date: 08/18/2023
 Last Updated By Date: 07/20/2023

Provision Type: Medical Cash

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	06/01/2019	J	0.00	0.00	0.00	0.00	1253.00	1253.00	1
2	06/01/2019	O	142.50	0.00	142.50	142.50	0.00	1253.00	2
3	06/30/2019	M	0.00	0.00	0.00	142.50	0.00	1253.00	3
4	07/01/2019	O	142.50	0.00	142.50	285.00	0.00	1253.00	4
5	07/31/2019	M	0.00	0.00	0.00	285.00	0.00	1253.00	5
6	08/01/2019	O	142.50	0.00	142.50	427.50	0.00	1253.00	6
7	08/31/2019	M	0.00	0.00	0.00	427.50	0.00	1253.00	7
8	09/01/2019	O	142.50	0.00	142.50	570.00	0.00	1253.00	8
9	09/30/2019	M	0.00	0.00	0.00	570.00	0.00	1253.00	9
10	10/01/2019	O	142.50	0.00	142.50	712.50	0.00	1253.00	10
11	10/31/2019	M	0.00	0.00	0.00	712.50	0.00	1253.00	11
12	11/01/2019	O	142.50	0.00	142.50	855.00	0.00	1253.00	12
13	11/30/2019	M	0.00	0.00	0.00	855.00	0.00	1253.00	13
14	12/01/2019	O	142.50	0.00	142.50	997.50	0.00	1253.00	14
15	12/31/2019	M	0.00	0.00	0.00	997.50	0.00	1253.00	15
16	01/01/2020	O	142.50	0.00	142.50	1140.00	0.00	1253.00	16
17	01/31/2020	M	0.00	0.00	0.00	1140.00	0.00	1253.00	17
18	02/01/2020	O	142.50	0.00	142.50	1282.50	0.00	1253.00	18
19	02/29/2020	M	0.00	0.00	0.00	1282.50	0.00	1253.00	19
20	03/01/2020	O	142.50	0.00	142.50	1425.00	0.00	1253.00	20
21	03/31/2020	M	0.00	0.00	0.00	1425.00	0.00	1253.00	21

Exhibit C

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	04/01/2020	O	142.50	0.00	142.50	1567.50	0.00	1253.00	22
23	04/30/2020	M	0.00	0.00	0.00	1567.50	0.00	1253.00	23
24	05/01/2020	O	142.50	0.00	142.50	1710.00	0.00	1253.00	24
25	05/31/2020	M	0.00	0.00	0.00	1710.00	0.00	1253.00	25
26	06/01/2020	O	142.50	0.00	142.50	1852.50	0.00	1253.00	26
27	06/30/2020	M	0.00	0.00	0.00	1852.50	0.00	1253.00	27
28	07/01/2020	O	142.50	0.00	142.50	1995.00	0.00	1253.00	28
29	07/23/2020	P	0.00	162.50	-142.50	1852.50	-20.00	1233.00	29
30	07/31/2020	M	0.00	0.00	0.00	1852.50	0.00	1233.00	30
31	08/01/2020	O	142.50	0.00	142.50	1995.00	0.00	1233.00	31
32	08/31/2020	M	0.00	0.00	0.00	1995.00	0.00	1233.00	32
33	09/01/2020	O	142.50	0.00	142.50	2137.50	0.00	1233.00	33
34	09/30/2020	M	0.00	0.00	0.00	2137.50	0.00	1233.00	34
35	10/01/2020	O	142.50	0.00	142.50	2280.00	0.00	1233.00	35
36	10/31/2020	M	0.00	0.00	0.00	2280.00	0.00	1233.00	36
37	11/01/2020	O	142.50	0.00	142.50	2422.50	0.00	1233.00	37
38	11/30/2020	M	0.00	0.00	0.00	2422.50	0.00	1233.00	38
39	12/01/2020	O	142.50	0.00	142.50	2565.00	0.00	1233.00	39
40	12/31/2020	M	0.00	0.00	0.00	2565.00	0.00	1233.00	40
41	01/01/2021	O	142.50	0.00	142.50	2707.50	0.00	1233.00	41
42	01/31/2021	M	0.00	0.00	0.00	2707.50	0.00	1233.00	42
43	02/01/2021	O	142.50	0.00	142.50	2850.00	0.00	1233.00	43
44	02/28/2021	M	0.00	0.00	0.00	2850.00	0.00	1233.00	44
45	03/01/2021	O	142.50	0.00	142.50	2992.50	0.00	1233.00	45
46	03/31/2021	M	0.00	0.00	0.00	2992.50	0.00	1233.00	46
47	04/01/2021	O	142.50	0.00	142.50	3135.00	0.00	1233.00	47
48	04/30/2021	M	0.00	0.00	0.00	3135.00	0.00	1233.00	48
49	05/01/2021	O	142.50	0.00	142.50	3277.50	0.00	1233.00	49
50	05/31/2021	M	0.00	0.00	0.00	3277.50	0.00	1233.00	50
51	06/01/2021	O	142.50	0.00	142.50	3420.00	0.00	1233.00	51
52	06/30/2021	M	0.00	0.00	0.00	3420.00	0.00	1233.00	52
53	07/01/2021	O	142.50	0.00	142.50	3562.50	0.00	1233.00	53
54	07/31/2021	M	0.00	0.00	0.00	3562.50	0.00	1233.00	54
55	08/01/2021	O	142.50	0.00	142.50	3705.00	0.00	1233.00	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	08/31/2021	M	0.00	0.00	0.00	3705.00	0.00	1233.00	56
57	09/01/2021	O	142.50	0.00	142.50	3847.50	0.00	1233.00	57
58	09/30/2021	M	0.00	0.00	0.00	3847.50	0.00	1233.00	58
59	10/01/2021	O	142.50	0.00	142.50	3990.00	0.00	1233.00	59
60	10/31/2021	M	0.00	0.00	0.00	3990.00	0.00	1233.00	60
61	11/01/2021	O	142.50	0.00	142.50	4132.50	0.00	1233.00	61
62	11/30/2021	M	0.00	0.00	0.00	4132.50	0.00	1233.00	62
63	12/01/2021	O	142.50	0.00	142.50	4275.00	0.00	1233.00	63
64	12/31/2021	M	0.00	0.00	0.00	4275.00	0.00	1233.00	64
65	01/01/2022	O	142.50	0.00	142.50	4417.50	0.00	1233.00	65
66	01/31/2022	M	0.00	0.00	0.00	4417.50	0.00	1233.00	66
67	02/01/2022	O	142.50	0.00	142.50	4560.00	0.00	1233.00	67
68	02/28/2022	M	0.00	0.00	0.00	4560.00	0.00	1233.00	68
69	03/01/2022	O	142.50	0.00	142.50	4702.50	0.00	1233.00	69
70	03/22/2022	P	0.00	142.50	-142.50	4560.00	0.00	1233.00	70
71	03/30/2022	P	0.00	20.00	0.00	4560.00	-20.00	1213.00	71
72	03/31/2022	M	0.00	0.00	0.00	4560.00	0.00	1213.00	72
Totals:			\$4845.00	\$325.00	\$0.00	\$4560.00	\$0.00	\$1213.00	

Total Unadjudicated: \$4560.00
Total Adjudicated: \$1213.00
Total Arrears: \$5773.00

Custodian Financial Audit (part 2 of 2)

Run Date: 08/18/2023

Run Time: 08:02 AM

NCP Name: Davis , Robert
CST Name: Crawford, Shannon

Case ID: 131981200A
Docket#: 12-UR-0018
Prepared By: LMCCOY
Last Updated By: MOMEARA

Office: 03

Prepared By Date: 08/18/2023
Last Updated By Date: 07/20/2023

Provision Type: Medical Cash

	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	
1	06/01/2019	J	0.00	0.00	0.00	0.00	0.00	0.00	117.22	117.22	0.00	0.00	139.50	139.50	1
2	06/01/2019	O	142.50	0.00	0.00	0.00	0.00	0.00	0.00	117.22	0.00	0.00	0.00	139.50	2
3	06/30/2019	M	0.00	0.00	0.89	0.89	7.83	7.83	0.00	117.22	0.00	0.00	0.00	139.50	3
4	07/01/2019	O	142.50	0.00	0.00	0.89	0.00	7.83	0.00	117.22	0.00	0.00	0.00	139.50	4
5	07/31/2019	M	0.00	0.00	1.78	2.67	7.83	15.66	0.00	117.22	14.25	14.25	0.00	139.50	5
6	08/01/2019	O	142.50	0.00	0.00	2.67	0.00	15.66	0.00	117.22	0.00	14.25	0.00	139.50	6
7	08/31/2019	M	0.00	0.00	2.67	5.34	7.83	23.49	0.00	117.22	14.25	28.50	0.00	139.50	7
8	09/01/2019	O	142.50	0.00	0.00	5.34	0.00	23.49	0.00	117.22	0.00	28.50	0.00	139.50	8
9	09/30/2019	M	0.00	0.00	3.56	8.90	7.83	31.32	0.00	117.22	14.25	42.75	0.00	139.50	9
10	10/01/2019	O	142.50	0.00	0.00	8.90	0.00	31.32	0.00	117.22	0.00	42.75	0.00	139.50	10
11	10/31/2019	M	0.00	0.00	4.45	13.35	7.83	39.15	0.00	117.22	14.25	57.00	0.00	139.50	11
12	11/01/2019	O	142.50	0.00	0.00	13.35	0.00	39.15	0.00	117.22	0.00	57.00	0.00	139.50	12
13	11/30/2019	M	0.00	0.00	5.34	18.69	7.83	46.98	0.00	117.22	14.25	71.25	0.00	139.50	13
14	12/01/2019	O	142.50	0.00	0.00	18.69	0.00	46.98	0.00	117.22	0.00	71.25	0.00	139.50	14
15	12/31/2019	M	0.00	0.00	6.23	24.92	7.83	54.81	0.00	117.22	14.25	85.50	0.00	139.50	15
16	01/01/2020	O	142.50	0.00	0.00	24.92	0.00	54.81	0.00	117.22	0.00	85.50	0.00	139.50	16
17	01/31/2020	M	0.00	0.00	6.41	31.33	7.05	61.86	0.00	117.22	14.25	99.75	0.00	139.50	17
18	02/01/2020	O	142.50	0.00	0.00	31.33	0.00	61.86	0.00	117.22	0.00	99.75	0.00	139.50	18
19	02/29/2020	M	0.00	0.00	7.21	38.54	7.05	68.91	0.00	117.22	0.00	99.75	0.00	139.50	19
20	03/01/2020	O	142.50	0.00	0.00	38.54	0.00	68.91	0.00	117.22	0.00	99.75	0.00	139.50	20

	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	03/31/2020	M	0.00	0.00	8.02	46.56	7.05	75.96	0.00	117.22	0.00	99.75	0.00	139.50	21
22	04/01/2020	O	142.50	0.00	0.00	46.56	0.00	75.96	0.00	117.22	0.00	99.75	0.00	139.50	22
23	04/30/2020	M	0.00	0.00	8.82	55.38	7.05	83.01	0.00	117.22	0.00	99.75	0.00	139.50	23
24	05/01/2020	O	142.50	0.00	0.00	55.38	0.00	83.01	0.00	117.22	0.00	99.75	0.00	139.50	24
25	05/31/2020	M	0.00	0.00	9.62	65.00	7.05	90.06	0.00	117.22	0.00	99.75	0.00	139.50	25
26	06/01/2020	O	142.50	0.00	0.00	65.00	0.00	90.06	0.00	117.22	0.00	99.75	0.00	139.50	26
27	06/30/2020	M	0.00	0.00	10.42	75.42	7.05	97.11	0.00	117.22	0.00	99.75	0.00	139.50	27
28	07/01/2020	O	142.50	0.00	0.00	75.42	0.00	97.11	0.00	117.22	0.00	99.75	0.00	139.50	28
29	07/23/2020	P	0.00	162.50	0.00	75.42	0.00	97.11	0.00	117.22	0.00	99.75	0.00	139.50	29
30	07/31/2020	M	0.00	0.00	8.10	83.52	5.39	102.50	0.00	117.22	0.00	99.75	0.00	139.50	30
31	08/01/2020	O	142.50	0.00	0.00	83.52	0.00	102.50	0.00	117.22	0.00	99.75	0.00	139.50	31
32	08/31/2020	M	0.00	0.00	8.73	92.25	5.39	107.89	0.00	117.22	0.00	99.75	0.00	139.50	32
33	09/01/2020	O	142.50	0.00	0.00	92.25	0.00	107.89	0.00	117.22	0.00	99.75	0.00	139.50	33
34	09/30/2020	M	0.00	0.00	9.35	101.60	5.39	113.28	0.00	117.22	0.00	99.75	0.00	139.50	34
35	10/01/2020	O	142.50	0.00	0.00	101.60	0.00	113.28	0.00	117.22	0.00	99.75	0.00	139.50	35
36	10/31/2020	M	0.00	0.00	9.98	111.58	5.39	118.67	0.00	117.22	0.00	99.75	0.00	139.50	36
37	11/01/2020	O	142.50	0.00	0.00	111.58	0.00	118.67	0.00	117.22	0.00	99.75	0.00	139.50	37
38	11/30/2020	M	0.00	0.00	10.60	122.18	5.39	124.06	0.00	117.22	0.00	99.75	0.00	139.50	38
39	12/01/2020	O	142.50	0.00	0.00	122.18	0.00	124.06	0.00	117.22	0.00	99.75	0.00	139.50	39
40	12/31/2020	M	0.00	0.00	11.22	133.40	5.39	129.45	0.00	117.22	0.00	99.75	0.00	139.50	40
41	01/01/2021	O	142.50	0.00	0.00	133.40	0.00	129.45	0.00	117.22	0.00	99.75	0.00	139.50	41
42	01/31/2021	M	0.00	0.00	11.85	145.25	5.39	134.84	0.00	117.22	0.00	99.75	0.00	139.50	42
43	02/01/2021	O	142.50	0.00	0.00	145.25	0.00	134.84	0.00	117.22	0.00	99.75	0.00	139.50	43
44	02/28/2021	M	0.00	0.00	12.47	157.72	5.39	140.23	0.00	117.22	0.00	99.75	0.00	139.50	44
45	03/01/2021	O	142.50	0.00	0.00	157.72	0.00	140.23	0.00	117.22	0.00	99.75	0.00	139.50	45
46	03/31/2021	M	0.00	0.00	13.09	170.81	5.39	145.62	0.00	117.22	0.00	99.75	0.00	139.50	46
47	04/01/2021	O	142.50	0.00	0.00	170.81	0.00	145.62	0.00	117.22	0.00	99.75	0.00	139.50	47
48	04/30/2021	M	0.00	0.00	13.72	184.53	5.39	151.01	0.00	117.22	0.00	99.75	0.00	139.50	48
49	05/01/2021	O	142.50	0.00	0.00	184.53	0.00	151.01	0.00	117.22	0.00	99.75	0.00	139.50	49
50	05/31/2021	M	0.00	0.00	14.34	198.87	5.39	156.40	0.00	117.22	0.00	99.75	0.00	139.50	50
51	06/01/2021	O	142.50	0.00	0.00	198.87	0.00	156.40	0.00	117.22	0.00	99.75	0.00	139.50	51
52	06/30/2021	M	0.00	0.00	14.96	213.83	5.39	161.79	0.00	117.22	0.00	99.75	0.00	139.50	52
53	07/01/2021	O	142.50	0.00	0.00	213.83	0.00	161.79	0.00	117.22	0.00	99.75	0.00	139.50	53

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54	07/31/2021	M	0.00	0.00	15.59	229.42	5.39	167.18	0.00	117.22	0.00	99.75	0.00	139.50	54
55	08/01/2021	O	142.50	0.00	0.00	229.42	0.00	167.18	0.00	117.22	0.00	99.75	0.00	139.50	55
56	08/31/2021	M	0.00	0.00	16.21	245.63	5.39	172.57	0.00	117.22	0.00	99.75	0.00	139.50	56
57	09/01/2021	O	142.50	0.00	0.00	245.63	0.00	172.57	0.00	117.22	0.00	99.75	0.00	139.50	57
58	09/30/2021	M	0.00	0.00	16.83	262.46	5.39	177.96	0.00	117.22	0.00	99.75	0.00	139.50	58
59	10/01/2021	O	142.50	0.00	0.00	262.46	0.00	177.96	0.00	117.22	0.00	99.75	0.00	139.50	59
60	10/31/2021	M	0.00	0.00	17.46	279.92	5.39	183.35	0.00	117.22	0.00	99.75	0.00	139.50	60
61	11/01/2021	O	142.50	0.00	0.00	279.92	0.00	183.35	0.00	117.22	0.00	99.75	0.00	139.50	61
62	11/30/2021	M	0.00	0.00	18.08	298.00	5.39	188.74	0.00	117.22	0.00	99.75	0.00	139.50	62
63	12/01/2021	O	142.50	0.00	0.00	298.00	0.00	188.74	0.00	117.22	0.00	99.75	0.00	139.50	63
64	12/31/2021	M	0.00	0.00	18.70	316.70	5.39	194.13	0.00	117.22	0.00	99.75	0.00	139.50	64
65	01/01/2022	O	142.50	0.00	0.00	316.70	0.00	194.13	0.00	117.22	0.00	99.75	0.00	139.50	65
66	01/31/2022	M	0.00	0.00	19.33	336.03	5.39	199.52	0.00	117.22	0.00	99.75	0.00	139.50	66
67	02/01/2022	O	142.50	0.00	0.00	336.03	0.00	199.52	0.00	117.22	0.00	99.75	0.00	139.50	67
68	02/28/2022	M	0.00	0.00	19.95	355.98	5.39	204.91	0.00	117.22	0.00	99.75	0.00	139.50	68
69	03/01/2022	O	142.50	0.00	0.00	355.98	0.00	204.91	0.00	117.22	0.00	99.75	0.00	139.50	69
70	03/22/2022	P	0.00	142.50	0.00	355.98	0.00	204.91	0.00	117.22	0.00	99.75	0.00	139.50	70
71	03/30/2022	P	0.00	20.00	0.00	355.98	0.00	204.91	0.00	117.22	0.00	99.75	0.00	139.50	71
72	03/31/2022	M	0.00	0.00	19.95	375.93	5.31	210.22	0.00	117.22	0.00	99.75	0.00	139.50	72
Totals:			\$4845.00	\$325.00	\$0.00	\$375.93	\$0.00	\$210.22	\$0.00	\$117.22	\$0.00	\$99.75	\$0.00	\$139.50	

Total Unadjudicated Interest on UA: \$375.93
Total Unadjudicated Interest on AA: \$210.22
Total Adjudicated Interest: \$117.22
Total Interest: \$703.37

Total Unadjudicated Penalty: \$99.75
Total Adjudicated Penalty: \$139.50
Total Penalty: \$239.25

Total Arrears: \$5773.00
Total Interest: \$703.37
Total Penalty: \$239.25
Grand Total: \$6715.62

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 10-6-23

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

By [Signature] Deputy