



SHAWNYNE GARREN, RECORDER

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APN # _____

Recording Requested by and returned to:

(for Recorder's use only)

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

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

Obligor's Name: Jeffrey Dingman

Case number: 3200035437

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. 16-UR-0059

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 STACY L. NOYES

Obligees

AFFIDAVIT OF RECORDATION

7 Vs.

8 JEFFREY E. DINGMAN

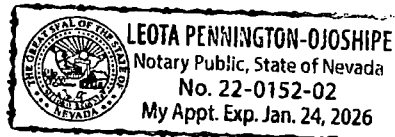
Obligor

9
10 I, Lindsey Rippy, 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 3200035437.
- 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 Jeffrey E. Dingman, 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 January 4, 2024.

21
22 *Lindsey Rippy*
Lindsey Rippy
Administrative Assistant II

23 State of Nevada, County of Washoe
24 Subscribed and sworn before me this 22nd day of January, 2024
25 *Leota Pennington-Ojoshipe*
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Jeffrey E. Dingman

Obligee: Stacy L. Noyes

Date: January 22, 2024

From: Lindsey Rippy, 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.

COPY
RECEIVED

FILED

1 Case No. 16-UR-0059

JAN 03 2024

2 Dept No. I

Douglas County
District Court Clerk

2024 JAN -4 AM 10:47

BOBBIE R. WILLIAMS
CLERK

BY A WEIDNER DEPUTY

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

7 IN AND FOR THE COUNTY OF DOUGLAS

8
9 STACY L. NOYES
10 Obligee

11 Vs.

12 JEFFREY E. DINGMAN
13 Obligor

14 **JUDGMENT AND ORDER**

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

17 This matter was heard on December 8, 2023, for Review and Adjustment of the parties' 2020
18 order. The Court Master with the following were present:

19 Obligee: Present

20 Obligor: Present

21 Presented by: Edgar Gonzalez

22 Division of Welfare and Support Services
Child Support Enforcement

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

25 The Obligor is the parent of the following children:

26 NAME

DOB

27 TRENT ROBERT DINGMAN

FEBRUARY 23, 2001 Emancipated 06/2019

TROY PATRICK DINGMAN

APRIL 5, 2004 Emancipated 04/2022

28 LILLY MARGARET DINGMAN

SEPTEMBER 1, 2005 Emancipated 09/2023

1 RECOMMENDED ORDER IS:

2 1. Ongoing support is ordered in the amount of \$1,760.00 per month beginning
3 April 1, 2022.

4 Ongoing support is ordered in the amount of \$0.00 per month beginning
5 October 1, 2023. The obligation for Child Support continues until the child turns 18
6 years of age, or until the child turns 19 years of age if the child is enrolled in High
7 School. However, this obligation to support a child is affected by a child's ability to live
8 on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
9 continued financial support beyond the age of majority per NRS125B.110.

10 2. The Obligor is responsible for **child support** arrears for the period of
11 September 1, 2019 through March 31, 2022.

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

13 Principal in the amount of \$238,656.96

14 Interest in the amount of \$87,978.54

15 Penalty in the amount of \$25,544.40

16 For a total judgment of \$352,179.90 to be repaid at \$1,200.00 per month beginning
17 April 1, 2022. Effective October 1, 2023, the arrears to be repaid at \$2,960.00 per month.

18 3. The Obligor is responsible for **medical cash** arrears for the period of
19 September 1, 2019 through March 31, 2022.

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

21 Principal in the amount of \$20,757.00

22 Interest in the amount of \$3,717.31

23 Penalty in the amount of \$1,321.20

24 For a total judgment of \$25,795.51 to be repaid at \$95.00 per month beginning
25 April 1, 2022. Effective October 1, 2023, the arrears to be repaid at \$404.00 per month.

26 4. The Obligor is responsible for **spousal support** arrears for the period of
27 September 1, 2019 through March 31, 2022.

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

1 Principal in the amount of \$11,475.00

2 Interest in the amount of \$5,890.03

3 Penalty in the amount of \$0.00

4 For a total judgment of \$17,365.03 to be repaid at \$75.00 per month beginning
5 April 1, 2022. Effective October 1, 2023, the arrears to be repaid at \$0.00 per month.

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

9 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
10 **P.O. BOX 98950**
11 **LAS VEGAS, NV 89193-89501**

12 The following information must be included with each payment:

- 13 A. Name (first, middle, last) of person responsible for paying child support.
14 B. Social Security Number of person responsible for paying child support.
15 C. Child support case number 3200035437 listed on each payment.
16 D. Name of custodian (first and last name of person receiving child support).

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

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

28 6. The Obligee will cover the child's medical, vision, or dental health insurance needs
using either a private for fee insurance plan or public insurance plan. The accessible and

1 reasonable cost of medical support for the child is the amount of \$618.00 per month.

2 The Obligor will pay \$309.00 for the monthly medical cash support effective
3 April 1, 2022. Effective October 1, 2023, the medical cash support to be \$0.00 per
4 month. NAC 425.135.

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

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

14 9. A 10% penalty will be assessed on each unpaid installment, or portion thereof, of an
15 obligation to pay child support for a child, pursuant to NRS 125B.095 until January 31,
16 2020. All penalties accrued through that date will be enforced/collected until the amount
17 is paid in full.

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

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1 11. The Master finds that these Recommendations are in the best interest of the children.
2 It is further ordered that: Arrears only as all the children on this case have emancipated. Obligor
3 has been previously ordered to submit financial disclosures to the Division to properly calculate
4 his child support and medical cash provisions. However, Obligor has failed to provide the
5 required documents to the Division. Most recently, he was asked to submit documentation to his
6 caseworker at least ten (10) days prior to the hearing that included 1). Completed financial
7 statement, 2). Written documentation of all earnings and income from any source (i.e. paycheck
8 stub, tax returns, retirement/disability receipts, etc.) 3). If you are self-employed, detailed
9 written business profit and loss statement. The required documents that are applicable to this
10 case were not received. This Master has found at least 3 instances of contempt for his failure to
11 provide documentation. This Master refers the case to the District Attorney's office for criminal
12 contempt and further requests that District Court impose the maximum monetary fine and
13 incarceration sanctions available to the Court.

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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support	<u>\$1,760.00</u>	Effective <u>April 1, 2022</u>
Child Support	<u>\$0.00</u>	Effective <u>October 1, 2023</u>
Child Support Arrearages.....	<u>\$1,200.00</u>	Effective <u>April 1, 2022</u>
Child Support Arrearages.....	<u>\$2,960.00</u>	Effective <u>October 1, 2023</u>
Medical Cash.....	<u>\$309.00</u>	Effective <u>April 1, 2022</u>
Medical Cash.....	<u>\$0.00</u>	Effective <u>October 1, 2023</u>
Medical Cash Arrearages.....	<u>\$95.00</u>	Effective <u>April 1, 2022</u>
Medical Cash Arrearages.....	<u>\$404.00</u>	Effective <u>October 1, 2023</u>
Spousal Support Arrearages....	<u>\$75.00</u>	Effective <u>April 1, 2022</u>
Spousal Support Arrearages....	<u>\$0.00</u>	Effective <u>October 1, 2023</u>
TOTAL PAYMENT.....	<u>\$3,439.00</u>	Effective <u>April 1, 2022</u>
TOTAL PAYMENT.....	<u>\$3,364.00</u>	Effective <u>October 1, 2023</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 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 Dec, 2023.


Court Master

1 **NOTICE OF RIGHT TO WAIVE OBJECTION**

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

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

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

7 _____
Jeffrey Dingman, Obligor

8 _____
Stacy Noyes, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

10 Objections are governed by NRCP 53(f)(1). You have 14 (fourteen) days from mailing 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 an 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, 2024.

27 _____
28 District Judge

1 Case No. 16-UR-0059

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 STACY L. NOYES
10 Obligee

11 Vs.

12 JEFFREY E. DINGMAN
13 Obligor

14 **CERTIFICATE OF MAILING**

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

17 Jeffrey Dingman
18 Address in file- Confidential

19 Stacy Noyes
20 Address in file- Confidential

21
22 Dated: December 15, 2023

23
24 Signed: Lindsey Rippy
25 Lindsey Rippy
26 Administrative Assistant II

27 Document: Judgment and Order
28 Case No. 16-UR-0059

Custodian Financial Audit (part 1 of 2)

Run Date: 12/01/2023

Run Time: 08:09 AM

NCP Name: Dingman , Jeffery
CST Name: Noyes, Stacy

Case ID: 943858200A
Docket#: 07-DI-0341
Prepared By: LMCCOY
Last Updated By: LMCCOY

Office: 03
Prepared By Date: 12/01/2023
Last Updated By Date: 12/01/2023

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	09/01/2020	J	0.00	0.00	0.00	0.00	217879.96	217879.96	1
2	09/01/2020	O	1760.00	0.00	1760.00	1760.00	0.00	217879.96	2
3	09/08/2020	P	0.00	1000.00	-1000.00	760.00	0.00	217879.96	3
4	09/30/2020	M	0.00	0.00	0.00	760.00	0.00	217879.96	4
5	10/01/2020	O	1760.00	0.00	1760.00	2520.00	0.00	217879.96	5
6	10/31/2020	M	0.00	0.00	0.00	2520.00	0.00	217879.96	6
7	11/01/2020	O	1760.00	0.00	1760.00	4280.00	0.00	217879.96	7
8	11/30/2020	M	0.00	0.00	0.00	4280.00	0.00	217879.96	8
9	12/01/2020	O	1760.00	0.00	1760.00	6040.00	0.00	217879.96	9
10	12/31/2020	M	0.00	0.00	0.00	6040.00	0.00	217879.96	10
11	01/01/2021	O	1760.00	0.00	1760.00	7800.00	0.00	217879.96	11
12	01/15/2021	P	0.00	4521.00	-1760.00	6040.00	-2761.00	215118.96	12
13	01/31/2021	M	0.00	0.00	0.00	6040.00	0.00	215118.96	13
14	02/01/2021	O	1760.00	0.00	1760.00	7800.00	0.00	215118.96	14
15	02/28/2021	M	0.00	0.00	0.00	7800.00	0.00	215118.96	15
16	03/01/2021	O	1760.00	0.00	1760.00	9560.00	0.00	215118.96	16
17	03/08/2021	P	0.00	2691.00	-1760.00	7800.00	-931.00	214187.96	17
18	03/31/2021	M	0.00	0.00	0.00	7800.00	0.00	214187.96	18
19	04/01/2021	O	1760.00	0.00	1760.00	9560.00	0.00	214187.96	19
20	04/27/2021	P	0.00	2691.00	-1760.00	7800.00	-931.00	213256.96	20
21	04/30/2021	M	0.00	0.00	0.00	7800.00	0.00	213256.96	21

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	05/01/2021	O	1760.00	0.00	1760.00	9560.00	0.00	213256.96	22
23	05/31/2021	M	0.00	0.00	0.00	9560.00	0.00	213256.96	23
24	06/01/2021	O	1760.00	0.00	1760.00	11320.00	0.00	213256.96	24
25	06/30/2021	M	0.00	0.00	0.00	11320.00	0.00	213256.96	25
26	07/01/2021	O	1760.00	0.00	1760.00	13080.00	0.00	213256.96	26
27	07/14/2021	P	0.00	1760.00	-1760.00	11320.00	0.00	213256.96	27
28	07/31/2021	M	0.00	0.00	0.00	11320.00	0.00	213256.96	28
29	08/01/2021	O	1760.00	0.00	1760.00	13080.00	0.00	213256.96	29
30	08/31/2021	M	0.00	0.00	0.00	13080.00	0.00	213256.96	30
31	09/01/2021	O	1760.00	0.00	1760.00	14840.00	0.00	213256.96	31
32	09/30/2021	M	0.00	0.00	0.00	14840.00	0.00	213256.96	32
33	10/01/2021	O	1760.00	0.00	1760.00	16600.00	0.00	213256.96	33
34	10/31/2021	M	0.00	0.00	0.00	16600.00	0.00	213256.96	34
35	11/01/2021	O	1760.00	0.00	1760.00	18360.00	0.00	213256.96	35
36	11/30/2021	M	0.00	0.00	0.00	18360.00	0.00	213256.96	36
37	12/01/2021	O	1760.00	0.00	1760.00	20120.00	0.00	213256.96	37
38	12/31/2021	M	0.00	0.00	0.00	20120.00	0.00	213256.96	38
39	01/01/2022	O	1760.00	0.00	1760.00	21880.00	0.00	213256.96	39
40	01/31/2022	M	0.00	0.00	0.00	21880.00	0.00	213256.96	40
41	02/01/2022	O	1760.00	0.00	1760.00	23640.00	0.00	213256.96	41
42	02/28/2022	M	0.00	0.00	0.00	23640.00	0.00	213256.96	42
43	03/01/2022	O	1760.00	0.00	1760.00	25400.00	0.00	213256.96	43
44	03/31/2022	M	0.00	0.00	0.00	25400.00	0.00	213256.96	44
Totals:			\$33440.00	\$12663.00	\$0.00	\$25400.00	\$0.00	\$213256.96	

Total Unadjudicated: \$25400.00

Total Adjudicated: \$213256.96

Total Arrears: \$238656.96

Custodian Financial Audit (part 2 of 2)

Run Date: 12/01/2023

Run Time: 08:09 AM

NCP Name: Dingman , Jeffery
CST Name: Noyes, Stacy

Case ID: 943858200A
Docket#: 07-DI-0341

Office: 03

Prepared By: LMCCOY
Last Updated By: LMCCOY

Prepared By Date: 12/01/2023
Last Updated By Date: 12/01/2023

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	09/01/2020	J	0.00	0.00	0.00	0.00	0.00	0.00	69147.81	69147.81	0.00	0.00	25544.40	25544.40	1
2	09/01/2020	O	1760.00	0.00	0.00	0.00	0.00	0.00	0.00	69147.81	0.00	0.00	0.00	25544.40	2
3	09/08/2020	P	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	69147.81	0.00	0.00	0.00	25544.40	3
4	09/30/2020	M	0.00	0.00	3.32	3.32	953.22	953.22	0.00	69147.81	0.00	0.00	0.00	25544.40	4
5	10/01/2020	O	1760.00	0.00	0.00	3.32	0.00	953.22	0.00	69147.81	0.00	0.00	0.00	25544.40	5
6	10/31/2020	M	0.00	0.00	11.02	14.34	953.22	1906.44	0.00	69147.81	0.00	0.00	0.00	25544.40	6
7	11/01/2020	O	1760.00	0.00	0.00	14.34	0.00	1906.44	0.00	69147.81	0.00	0.00	0.00	25544.40	7
8	11/30/2020	M	0.00	0.00	18.72	33.06	953.22	2859.66	0.00	69147.81	0.00	0.00	0.00	25544.40	8
9	12/01/2020	O	1760.00	0.00	0.00	33.06	0.00	2859.66	0.00	69147.81	0.00	0.00	0.00	25544.40	9
10	12/31/2020	M	0.00	0.00	26.42	59.48	953.22	3812.88	0.00	69147.81	0.00	0.00	0.00	25544.40	10
11	01/01/2021	O	1760.00	0.00	0.00	59.48	0.00	3812.88	0.00	69147.81	0.00	0.00	0.00	25544.40	11
12	01/15/2021	P	0.00	4521.00	0.00	59.48	0.00	3812.88	0.00	69147.81	0.00	0.00	0.00	25544.40	12
13	01/31/2021	M	0.00	0.00	26.42	85.90	941.15	4754.03	0.00	69147.81	0.00	0.00	0.00	25544.40	13
14	02/01/2021	O	1760.00	0.00	0.00	85.90	0.00	4754.03	0.00	69147.81	0.00	0.00	0.00	25544.40	14
15	02/28/2021	M	0.00	0.00	34.12	120.02	941.15	5695.18	0.00	69147.81	0.00	0.00	0.00	25544.40	15
16	03/01/2021	O	1760.00	0.00	0.00	120.02	0.00	5695.18	0.00	69147.81	0.00	0.00	0.00	25544.40	16
17	03/08/2021	P	0.00	2691.00	0.00	120.02	0.00	5695.18	0.00	69147.81	0.00	0.00	0.00	25544.40	17
18	03/31/2021	M	0.00	0.00	34.12	154.14	937.07	6632.25	0.00	69147.81	0.00	0.00	0.00	25544.40	18
19	04/01/2021	O	1760.00	0.00	0.00	154.14	0.00	6632.25	0.00	69147.81	0.00	0.00	0.00	25544.40	19
20	04/27/2021	P	0.00	2691.00	0.00	154.14	0.00	6632.25	0.00	69147.81	0.00	0.00	0.00	25544.40	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	04/30/2021	M	0.00	0.00	34.12	188.26	933.00	7565.25	0.00	69147.81	0.00	0.00	0.00	25544.40	21
22	05/01/2021	O	1760.00	0.00	0.00	188.26	0.00	7565.25	0.00	69147.81	0.00	0.00	0.00	25544.40	22
23	05/31/2021	M	0.00	0.00	41.82	230.08	933.00	8498.25	0.00	69147.81	0.00	0.00	0.00	25544.40	23
24	06/01/2021	O	1760.00	0.00	0.00	230.08	0.00	8498.25	0.00	69147.81	0.00	0.00	0.00	25544.40	24
25	06/30/2021	M	0.00	0.00	49.52	279.60	933.00	9431.25	0.00	69147.81	0.00	0.00	0.00	25544.40	25
26	07/01/2021	O	1760.00	0.00	0.00	279.60	0.00	9431.25	0.00	69147.81	0.00	0.00	0.00	25544.40	26
27	07/14/2021	P	0.00	1760.00	0.00	279.60	0.00	9431.25	0.00	69147.81	0.00	0.00	0.00	25544.40	27
28	07/31/2021	M	0.00	0.00	49.52	329.12	933.00	10364.25	0.00	69147.81	0.00	0.00	0.00	25544.40	28
29	08/01/2021	O	1760.00	0.00	0.00	329.12	0.00	10364.25	0.00	69147.81	0.00	0.00	0.00	25544.40	29
30	08/31/2021	M	0.00	0.00	57.22	386.34	933.00	11297.25	0.00	69147.81	0.00	0.00	0.00	25544.40	30
31	09/01/2021	O	1760.00	0.00	0.00	386.34	0.00	11297.25	0.00	69147.81	0.00	0.00	0.00	25544.40	31
32	09/30/2021	M	0.00	0.00	64.92	451.26	933.00	12230.25	0.00	69147.81	0.00	0.00	0.00	25544.40	32
33	10/01/2021	O	1760.00	0.00	0.00	451.26	0.00	12230.25	0.00	69147.81	0.00	0.00	0.00	25544.40	33
34	10/31/2021	M	0.00	0.00	72.62	523.88	933.00	13163.25	0.00	69147.81	0.00	0.00	0.00	25544.40	34
35	11/01/2021	O	1760.00	0.00	0.00	523.88	0.00	13163.25	0.00	69147.81	0.00	0.00	0.00	25544.40	35
36	11/30/2021	M	0.00	0.00	80.32	604.20	933.00	14096.25	0.00	69147.81	0.00	0.00	0.00	25544.40	36
37	12/01/2021	O	1760.00	0.00	0.00	604.20	0.00	14096.25	0.00	69147.81	0.00	0.00	0.00	25544.40	37
38	12/31/2021	M	0.00	0.00	88.02	692.22	933.00	15029.25	0.00	69147.81	0.00	0.00	0.00	25544.40	38
39	01/01/2022	O	1760.00	0.00	0.00	692.22	0.00	15029.25	0.00	69147.81	0.00	0.00	0.00	25544.40	39
40	01/31/2022	M	0.00	0.00	95.72	787.94	933.00	15962.25	0.00	69147.81	0.00	0.00	0.00	25544.40	40
41	02/01/2022	O	1760.00	0.00	0.00	787.94	0.00	15962.25	0.00	69147.81	0.00	0.00	0.00	25544.40	41
42	02/28/2022	M	0.00	0.00	103.42	891.36	933.00	16895.25	0.00	69147.81	0.00	0.00	0.00	25544.40	42
43	03/01/2022	O	1760.00	0.00	0.00	891.36	0.00	16895.25	0.00	69147.81	0.00	0.00	0.00	25544.40	43
44	03/31/2022	M	0.00	0.00	111.12	1002.48	933.00	17828.25	0.00	69147.81	0.00	0.00	0.00	25544.40	44
Totals:			\$33440.00	\$12663.00	\$0.00	\$1002.48	\$0.00	\$17828.25	\$0.00	\$69147.81	\$0.00	\$0.00	\$0.00	\$25544.40	

Total Unadjudicated Interest on UA: \$1002.48
Total Unadjudicated Interest on AA: \$17828.25
Total Adjudicated Interest: \$69147.81
Total Interest: \$87978.54

Total Unadjudicated Penalty: \$0.00
Total Adjudicated Penalty: \$25544.40
Total Penalty: \$25544.40

Total Arrears: \$238656.96
Total Interest: \$87978.54
Total Penalty: \$25544.40
Grand Total: \$352179.90



Custodian Financial Audit (part 1 of 2)

Run Date: 12/01/2023

Run Time: 08:14 AM

NCP Name: Dingman , Jeffery
CST Name: Noyes, Stacy

Case ID: 943858200A
Docket#: 07-DI-0341
Prepared By: LMCCOY
Last Updated By: LMCCOY

Office: 03
Prepared By Date: 12/01/2023
Last Updated By Date: 12/01/2023

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	09/01/2020	J	0.00	0.00	0.00	0.00	16148.00	16148.00	1
2	09/01/2020	O	309.00	0.00	309.00	309.00	0.00	16148.00	2
3	09/30/2020	M	0.00	0.00	0.00	309.00	0.00	16148.00	3
4	10/01/2020	O	309.00	0.00	309.00	618.00	0.00	16148.00	4
5	10/31/2020	M	0.00	0.00	0.00	618.00	0.00	16148.00	5
6	11/01/2020	O	309.00	0.00	309.00	927.00	0.00	16148.00	6
7	11/30/2020	M	0.00	0.00	0.00	927.00	0.00	16148.00	7
8	12/01/2020	O	309.00	0.00	309.00	1236.00	0.00	16148.00	8
9	12/31/2020	M	0.00	0.00	0.00	1236.00	0.00	16148.00	9
10	01/01/2021	O	309.00	0.00	309.00	1545.00	0.00	16148.00	10
11	01/15/2021	P	0.00	404.00	-309.00	1236.00	-95.00	16053.00	11
12	01/31/2021	M	0.00	0.00	0.00	1236.00	0.00	16053.00	12
13	02/01/2021	O	309.00	0.00	309.00	1545.00	0.00	16053.00	13
14	02/28/2021	M	0.00	0.00	0.00	1545.00	0.00	16053.00	14
15	03/01/2021	O	309.00	0.00	309.00	1854.00	0.00	16053.00	15
16	03/08/2021	P	0.00	309.00	-309.00	1545.00	0.00	16053.00	16
17	03/31/2021	M	0.00	0.00	0.00	1545.00	0.00	16053.00	17
18	04/01/2021	O	309.00	0.00	309.00	1854.00	0.00	16053.00	18
19	04/27/2021	P	0.00	309.00	-309.00	1545.00	0.00	16053.00	19
20	04/30/2021	M	0.00	0.00	0.00	1545.00	0.00	16053.00	20
21	05/01/2021	O	309.00	0.00	309.00	1854.00	0.00	16053.00	21

STB

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	05/31/2021	M	0.00	0.00	0.00	1854.00	0.00	16053.00
23	06/01/2021	O	309.00	0.00	309.00	2163.00	0.00	16053.00
24	06/30/2021	M	0.00	0.00	0.00	2163.00	0.00	16053.00
25	07/01/2021	O	309.00	0.00	309.00	2472.00	0.00	16053.00
26	07/14/2021	P	0.00	240.00	-240.00	2232.00	0.00	16053.00
27	07/31/2021	M	0.00	0.00	0.00	2232.00	0.00	16053.00
28	08/01/2021	O	309.00	0.00	309.00	2541.00	0.00	16053.00
29	08/31/2021	M	0.00	0.00	0.00	2541.00	0.00	16053.00
30	09/01/2021	O	309.00	0.00	309.00	2850.00	0.00	16053.00
31	09/30/2021	M	0.00	0.00	0.00	2850.00	0.00	16053.00
32	10/01/2021	O	309.00	0.00	309.00	3159.00	0.00	16053.00
33	10/31/2021	M	0.00	0.00	0.00	3159.00	0.00	16053.00
34	11/01/2021	O	309.00	0.00	309.00	3468.00	0.00	16053.00
35	11/30/2021	M	0.00	0.00	0.00	3468.00	0.00	16053.00
36	12/01/2021	O	309.00	0.00	309.00	3777.00	0.00	16053.00
37	12/31/2021	M	0.00	0.00	0.00	3777.00	0.00	16053.00
38	01/01/2022	O	309.00	0.00	309.00	4086.00	0.00	16053.00
39	01/31/2022	M	0.00	0.00	0.00	4086.00	0.00	16053.00
40	02/01/2022	O	309.00	0.00	309.00	4395.00	0.00	16053.00
41	02/28/2022	M	0.00	0.00	0.00	4395.00	0.00	16053.00
42	03/01/2022	O	309.00	0.00	309.00	4704.00	0.00	16053.00
43	03/31/2022	M	0.00	0.00	0.00	4704.00	0.00	16053.00
Totals:			\$5871.00	\$1262.00	\$0.00	\$4704.00	\$0.00	\$16053.00

Total Unadjudicated: \$4704.00

Total Adjudicated: \$16053.00

Total Arrears: \$20757.00

Custodian Financial Audit (part 2 of 2)

Run Date: 12/01/2023

Run Time: 08:14 AM

NCP Name: Dingman , Jeffery
CST Name: Noyes, Stacy

Case ID: 943858200A
Docket#: 07-DI-0341

Office: 03

Prepared By: LMCCOY
Last Updated By: LMCCOY

Prepared By Date: 12/01/2023
Last Updated By Date: 12/01/2023

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	09/01/2020	J	0.00	0.00	0.00	0.00	0.00	0.00	2187.93	2187.93	0.00	0.00	1321.20	1321.20	1
2	09/01/2020	O	309.00	0.00	0.00	0.00	0.00	0.00	2187.93	2187.93	0.00	0.00	0.00	1321.20	2
3	09/30/2020	M	0.00	0.00	1.35	1.35	70.65	70.65	0.00	2187.93	0.00	0.00	0.00	1321.20	3
4	10/01/2020	O	309.00	0.00	0.00	1.35	0.00	70.65	0.00	2187.93	0.00	0.00	0.00	1321.20	4
5	10/31/2020	M	0.00	0.00	2.70	4.05	70.65	141.30	0.00	2187.93	0.00	0.00	0.00	1321.20	5
6	11/01/2020	O	309.00	0.00	0.00	4.05	0.00	141.30	0.00	2187.93	0.00	0.00	0.00	1321.20	6
7	11/30/2020	M	0.00	0.00	4.06	8.11	70.65	211.95	0.00	2187.93	0.00	0.00	0.00	1321.20	7
8	12/01/2020	O	309.00	0.00	0.00	8.11	0.00	211.95	0.00	2187.93	0.00	0.00	0.00	1321.20	8
9	12/31/2020	M	0.00	0.00	5.41	13.52	70.65	282.60	0.00	2187.93	0.00	0.00	0.00	1321.20	9
10	01/01/2021	O	309.00	0.00	0.00	13.52	0.00	282.60	0.00	2187.93	0.00	0.00	0.00	1321.20	10
11	01/15/2021	P	0.00	404.00	0.00	13.52	0.00	282.60	0.00	2187.93	0.00	0.00	0.00	1321.20	11
12	01/31/2021	M	0.00	0.00	5.41	18.93	70.23	352.83	0.00	2187.93	0.00	0.00	0.00	1321.20	12
13	02/01/2021	O	309.00	0.00	0.00	18.93	0.00	352.83	0.00	2187.93	0.00	0.00	0.00	1321.20	13
14	02/28/2021	M	0.00	0.00	6.76	25.69	70.23	423.06	0.00	2187.93	0.00	0.00	0.00	1321.20	14
15	03/01/2021	O	309.00	0.00	0.00	25.69	0.00	423.06	0.00	2187.93	0.00	0.00	0.00	1321.20	15
16	03/08/2021	P	0.00	309.00	0.00	25.69	0.00	423.06	0.00	2187.93	0.00	0.00	0.00	1321.20	16
17	03/31/2021	M	0.00	0.00	6.76	32.45	70.23	493.29	0.00	2187.93	0.00	0.00	0.00	1321.20	17
18	04/01/2021	O	309.00	0.00	0.00	32.45	0.00	493.29	0.00	2187.93	0.00	0.00	0.00	1321.20	18
19	04/27/2021	P	0.00	309.00	0.00	32.45	0.00	493.29	0.00	2187.93	0.00	0.00	0.00	1321.20	19
20	04/30/2021	M	0.00	0.00	6.76	39.21	70.23	563.52	0.00	2187.93	0.00	0.00	0.00	1321.20	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	05/01/2021	O	309.00	0.00	0.00	39.21	0.00	563.52	0.00	2187.93	0.00	0.00	0.00	1321.20	21
22	05/31/2021	M	0.00	0.00	8.11	47.32	70.23	633.75	0.00	2187.93	0.00	0.00	0.00	1321.20	22
23	06/01/2021	O	309.00	0.00	0.00	47.32	0.00	633.75	0.00	2187.93	0.00	0.00	0.00	1321.20	23
24	06/30/2021	M	0.00	0.00	9.46	56.78	70.23	703.98	0.00	2187.93	0.00	0.00	0.00	1321.20	24
25	07/01/2021	O	309.00	0.00	0.00	56.78	0.00	703.98	0.00	2187.93	0.00	0.00	0.00	1321.20	25
26	07/14/2021	P	0.00	240.00	0.00	56.78	0.00	703.98	0.00	2187.93	0.00	0.00	0.00	1321.20	26
27	07/31/2021	M	0.00	0.00	9.76	66.54	70.23	774.21	0.00	2187.93	0.00	0.00	0.00	1321.20	27
28	08/01/2021	O	309.00	0.00	0.00	66.54	0.00	774.21	0.00	2187.93	0.00	0.00	0.00	1321.20	28
29	08/31/2021	M	0.00	0.00	11.12	77.66	70.23	844.44	0.00	2187.93	0.00	0.00	0.00	1321.20	29
30	09/01/2021	O	309.00	0.00	0.00	77.66	0.00	844.44	0.00	2187.93	0.00	0.00	0.00	1321.20	30
31	09/30/2021	M	0.00	0.00	12.47	90.13	70.23	914.67	0.00	2187.93	0.00	0.00	0.00	1321.20	31
32	10/01/2021	O	309.00	0.00	0.00	90.13	0.00	914.67	0.00	2187.93	0.00	0.00	0.00	1321.20	32
33	10/31/2021	M	0.00	0.00	13.82	103.95	70.23	984.90	0.00	2187.93	0.00	0.00	0.00	1321.20	33
34	11/01/2021	O	309.00	0.00	0.00	103.95	0.00	984.90	0.00	2187.93	0.00	0.00	0.00	1321.20	34
35	11/30/2021	M	0.00	0.00	15.17	119.12	70.23	1055.13	0.00	2187.93	0.00	0.00	0.00	1321.20	35
36	12/01/2021	O	309.00	0.00	0.00	119.12	0.00	1055.13	0.00	2187.93	0.00	0.00	0.00	1321.20	36
37	12/31/2021	M	0.00	0.00	16.52	135.64	70.23	1125.36	0.00	2187.93	0.00	0.00	0.00	1321.20	37
38	01/01/2022	O	309.00	0.00	0.00	135.64	0.00	1125.36	0.00	2187.93	0.00	0.00	0.00	1321.20	38
39	01/31/2022	M	0.00	0.00	17.88	153.52	70.23	1195.59	0.00	2187.93	0.00	0.00	0.00	1321.20	39
40	02/01/2022	O	309.00	0.00	0.00	153.52	0.00	1195.59	0.00	2187.93	0.00	0.00	0.00	1321.20	40
41	02/28/2022	M	0.00	0.00	19.23	172.75	70.23	1265.82	0.00	2187.93	0.00	0.00	0.00	1321.20	41
42	03/01/2022	O	309.00	0.00	0.00	172.75	0.00	1265.82	0.00	2187.93	0.00	0.00	0.00	1321.20	42
43	03/31/2022	M	0.00	0.00	20.58	193.33	70.23	1336.05	0.00	2187.93	0.00	0.00	0.00	1321.20	43
Totals:			\$5871.00	\$1262.00	\$0.00	\$193.33	\$0.00	\$1336.05	\$0.00	\$2187.93	\$0.00	\$0.00	\$0.00	\$1321.20	

Total Unadjudicated Interest on UA: \$193.33
Total Unadjudicated Interest on AA: \$1336.05
Total Adjudicated Interest: \$2187.93
Total Interest: \$3717.31

Total Unadjudicated Penalty: \$0.00
Total Adjudicated Penalty: \$1321.20
Total Penalty: \$1321.20

Total Arrears: \$20757.00
Total Interest: \$3717.31
Total Penalty: \$1321.20
Grand Total: \$25795.51



Custodian Financial Audit (part 1 of 2)

Run Date: 12/01/2023

Run Time: 08:14 AM

NCP Name: Dingman , Jeffery
CST Name: Noyes, Stacy

Case ID: 943858200A
Docket#: 07-DI-0341
Prepared By: LMCCOY
Last Updated By: LMCCOY

Office: 03

Prepared By Date: 12/01/2023
Last Updated By Date: 12/01/2023

Provision Type: Spousal Support

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	09/01/2020	J	0.00	0.00	0.00	0.00	11550.00	11550.00	1
2	09/01/2020	O	0.00	0.00	0.00	0.00	0.00	11550.00	2
3	09/30/2020	M	0.00	0.00	0.00	0.00	0.00	11550.00	3
4	10/01/2020	O	0.00	0.00	0.00	0.00	0.00	11550.00	4
5	10/31/2020	M	0.00	0.00	0.00	0.00	0.00	11550.00	5
6	11/01/2020	O	0.00	0.00	0.00	0.00	0.00	11550.00	6
7	11/30/2020	M	0.00	0.00	0.00	0.00	0.00	11550.00	7
8	12/01/2020	O	0.00	0.00	0.00	0.00	0.00	11550.00	8
9	12/31/2020	M	0.00	0.00	0.00	0.00	0.00	11550.00	9
10	01/01/2021	O	0.00	0.00	0.00	0.00	0.00	11550.00	10
11	01/15/2021	P	0.00	75.00	0.00	0.00	-75.00	11475.00	11
12	01/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	12
13	02/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	13
14	02/28/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	14
15	03/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	15
16	03/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	16
17	04/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	17
18	04/30/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	18
19	05/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	19
20	05/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	20
21	06/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	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	06/30/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	22
23	07/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	23
24	07/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	24
25	08/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	25
26	08/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	26
27	09/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	27
28	09/30/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	28
29	10/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	29
30	10/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	30
31	11/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	31
32	11/30/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	32
33	12/01/2021	O	0.00	0.00	0.00	0.00	0.00	11475.00	33
34	12/31/2021	M	0.00	0.00	0.00	0.00	0.00	11475.00	34
35	01/01/2022	O	0.00	0.00	0.00	0.00	0.00	11475.00	35
36	01/31/2022	M	0.00	0.00	0.00	0.00	0.00	11475.00	36
37	02/01/2022	O	0.00	0.00	0.00	0.00	0.00	11475.00	37
38	02/28/2022	M	0.00	0.00	0.00	0.00	0.00	11475.00	38
39	03/01/2022	O	0.00	0.00	0.00	0.00	0.00	11475.00	39
40	03/31/2022	M	0.00	0.00	0.00	0.00	0.00	11475.00	40
Totals:			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$11475.00	

Total Unadjudicated: \$0.00
Total Adjudicated: \$11475.00
Total Arrears: \$11475.00

Custodian Financial Audit (part 2 of 2)

Run Date: 12/01/2023

Run Time: 08:14 AM

NCP Name: Dingman , Jeffery
CST Name: Noyes, Stacy

Case ID: 943858200A
Docket#: 07-DI-0341
Prepared By: LMCCOY
Last Updated By: LMCCOY

Office: 03
Prepared By Date: 12/01/2023
Last Updated By Date: 12/01/2023

Provision Type: Spousal 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	09/01/2020	J	0.00	0.00	0.00	0.00	0.00	0.00	4934.91	4934.91	0.00	0.00	0.00	0.00	1
2	09/01/2020	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4934.91	0.00	0.00	0.00	0.00	2
3	09/30/2020	M	0.00	0.00	0.00	0.00	50.53	50.53	0.00	4934.91	0.00	0.00	0.00	0.00	3
4	10/01/2020	O	0.00	0.00	0.00	0.00	0.00	50.53	0.00	4934.91	0.00	0.00	0.00	0.00	4
5	10/31/2020	M	0.00	0.00	0.00	0.00	50.53	101.06	0.00	4934.91	0.00	0.00	0.00	0.00	5
6	11/01/2020	O	0.00	0.00	0.00	0.00	0.00	101.06	0.00	4934.91	0.00	0.00	0.00	0.00	6
7	11/30/2020	M	0.00	0.00	0.00	0.00	50.53	151.59	0.00	4934.91	0.00	0.00	0.00	0.00	7
8	12/01/2020	O	0.00	0.00	0.00	0.00	0.00	151.59	0.00	4934.91	0.00	0.00	0.00	0.00	8
9	12/31/2020	M	0.00	0.00	0.00	0.00	50.53	202.12	0.00	4934.91	0.00	0.00	0.00	0.00	9
10	01/01/2021	O	0.00	0.00	0.00	0.00	0.00	202.12	0.00	4934.91	0.00	0.00	0.00	0.00	10
11	01/15/2021	P	0.00	75.00	0.00	0.00	0.00	202.12	0.00	4934.91	0.00	0.00	0.00	0.00	11
12	01/31/2021	M	0.00	0.00	0.00	0.00	50.20	252.32	0.00	4934.91	0.00	0.00	0.00	0.00	12
13	02/01/2021	O	0.00	0.00	0.00	0.00	0.00	252.32	0.00	4934.91	0.00	0.00	0.00	0.00	13
14	02/28/2021	M	0.00	0.00	0.00	0.00	50.20	302.52	0.00	4934.91	0.00	0.00	0.00	0.00	14
15	03/01/2021	O	0.00	0.00	0.00	0.00	0.00	302.52	0.00	4934.91	0.00	0.00	0.00	0.00	15
16	03/31/2021	M	0.00	0.00	0.00	0.00	50.20	352.72	0.00	4934.91	0.00	0.00	0.00	0.00	16
17	04/01/2021	O	0.00	0.00	0.00	0.00	0.00	352.72	0.00	4934.91	0.00	0.00	0.00	0.00	17
18	04/30/2021	M	0.00	0.00	0.00	0.00	50.20	402.92	0.00	4934.91	0.00	0.00	0.00	0.00	18
19	05/01/2021	O	0.00	0.00	0.00	0.00	0.00	402.92	0.00	4934.91	0.00	0.00	0.00	0.00	19
20	05/31/2021	M	0.00	0.00	0.00	0.00	50.20	453.12	0.00	4934.91	0.00	0.00	0.00	0.00	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	06/01/2021	O	0.00	0.00	0.00	0.00	0.00	453.12	0.00	4934.91	0.00	0.00	0.00	0.00
22	06/30/2021	M	0.00	0.00	0.00	0.00	50.20	503.32	0.00	4934.91	0.00	0.00	0.00	0.00
23	07/01/2021	O	0.00	0.00	0.00	0.00	0.00	503.32	0.00	4934.91	0.00	0.00	0.00	0.00
24	07/31/2021	M	0.00	0.00	0.00	0.00	50.20	553.52	0.00	4934.91	0.00	0.00	0.00	0.00
25	08/01/2021	O	0.00	0.00	0.00	0.00	0.00	553.52	0.00	4934.91	0.00	0.00	0.00	0.00
26	08/31/2021	M	0.00	0.00	0.00	0.00	50.20	603.72	0.00	4934.91	0.00	0.00	0.00	0.00
27	09/01/2021	O	0.00	0.00	0.00	0.00	0.00	603.72	0.00	4934.91	0.00	0.00	0.00	0.00
28	09/30/2021	M	0.00	0.00	0.00	0.00	50.20	653.92	0.00	4934.91	0.00	0.00	0.00	0.00
29	10/01/2021	O	0.00	0.00	0.00	0.00	0.00	653.92	0.00	4934.91	0.00	0.00	0.00	0.00
30	10/31/2021	M	0.00	0.00	0.00	0.00	50.20	704.12	0.00	4934.91	0.00	0.00	0.00	0.00
31	11/01/2021	O	0.00	0.00	0.00	0.00	0.00	704.12	0.00	4934.91	0.00	0.00	0.00	0.00
32	11/30/2021	M	0.00	0.00	0.00	0.00	50.20	754.32	0.00	4934.91	0.00	0.00	0.00	0.00
33	12/01/2021	O	0.00	0.00	0.00	0.00	0.00	754.32	0.00	4934.91	0.00	0.00	0.00	0.00
34	12/31/2021	M	0.00	0.00	0.00	0.00	50.20	804.52	0.00	4934.91	0.00	0.00	0.00	0.00
35	01/01/2022	O	0.00	0.00	0.00	0.00	0.00	804.52	0.00	4934.91	0.00	0.00	0.00	0.00
36	01/31/2022	M	0.00	0.00	0.00	0.00	50.20	854.72	0.00	4934.91	0.00	0.00	0.00	0.00
37	02/01/2022	O	0.00	0.00	0.00	0.00	0.00	854.72	0.00	4934.91	0.00	0.00	0.00	0.00
38	02/28/2022	M	0.00	0.00	0.00	0.00	50.20	904.92	0.00	4934.91	0.00	0.00	0.00	0.00
39	03/01/2022	O	0.00	0.00	0.00	0.00	0.00	904.92	0.00	4934.91	0.00	0.00	0.00	0.00
40	03/31/2022	M	0.00	0.00	0.00	0.00	50.20	955.12	0.00	4934.91	0.00	0.00	0.00	0.00
Totals:			\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$955.12	\$0.00	\$4934.91	\$0.00	\$0.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$0.00
Total Unadjudicated Interest on AA: \$955.12
Total Adjudicated Interest: \$4934.91
Total Interest: \$5890.03

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

Total Arrears: \$11475.00
Total Interest: \$5890.03
Total Penalty: \$0.00
Grand Total: \$17365.03

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 01.04.2024
 BOBBIE R. WILLIAMS Clerk of Court
 of the State of Nevada, in and for the County of Douglas,
 By St. Weidner Deputy