



00184055202410102780300300

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: Joel Wenberg

Case number: 3200384381

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. 2024-UR-00007

2 DEPT. NO. I

3 **IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA**

4 **IN AND FOR THE COUNTY OF DOUGLAS**

5
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND JORDAWN LYNN AMTHAUER

Obligees

AFFIDAVIT OF RECORDATION

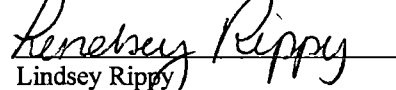
8 Vs.

9 JOEL MATTHEW WENBERG

Obligor

10 _____ /
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 3200384381.
- 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 Joel Matthew Wenberg, whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on July 9, 2024.

22 
23 Lindsey Rippy
24 Administrative Assistant II

25 State of Nevada, County of _____

26 Subscribed and sworn before me this
27 _____ day of _____, 2024

28 _____
NOTARY PUBLIC

INSTRUCTIONS TO RECORDER

Obligor: Jordawn Lynn Amthauer

Obligee: Joel Matthew Wenberg

Date: July 17, 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

NO. 2024-UR-00007
FILED 07-09-2024 10:59AM
REBECCA EDWARDS
CLERK OF COURT
BY SF DEPUTY

1 Case No. 2024-UR-00007

2 Dept No. I

RECEIVED

JUL 05 2024

Douglas County
District Court Clerk

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

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
AND JORDAWN LYNN AMTHAUER

10 Obligees

11 Vs.

12 JOEL MATTHEW WENBERG

13 Obligor

14 _____
15 **JUDGMENT AND ORDER**

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

18 This matter was heard on June 7, 2024, for Modification of the Foreign Support Order. The

19 Court Master with the following were present:

20 Obligee: Present

21 Obligor: Present, via zoom

22
23 Presented by: Edgar Gonzalez

Division of Welfare and Support Services
Child Support Enforcement

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

25 Recommendations:

26 The Obligor is the parent of the following child:

27 NAME

DOB

28 LUCAS BENTLEY AMTHAUER

NOVEMBER 11, 2012

1 Using actual earnings, Obligor's gross monthly earnings are **\$8,429.00**. Pursuant to the
2 formula prescribed within NRS 125B.080 and NAC 425 et seq., 16% of those earnings,
3 the state calculates an obligation of **\$1,154.00** per month.

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

6 The legal responsibility of the parties for the support of others: _____ **\$100.00**;

7 **RECOMMENDED ORDER IS:**

8 1. Ongoing support is ordered in the amount of **\$1,054.00** per month beginning May 1,
9 2024. The obligation for Child Support continues until the child turns 18 years of age, or
10 until the child turns 19 years of age if the child is enrolled in High School. NRS 425.300.
11 However, this obligation to support a child is affected by a child's ability to live on their
12 own (NRS129.080 to 129.140 – legal emancipation) or when applicable, continued
13 financial support beyond the age of majority per NRS 125B.110.

14 2. The Obligor is responsible for **child support** arrears for the period of
15 February 1, 2013 through April 30, 2024.

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

17 Principal in the amount of **\$8,353.57**

18 Interest in the amount of **\$0.00**

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

20 For a total judgment of **\$8,353.57**. Effective May 1, 2024, the arrears repayment amount is
21 **\$90.00** per month.

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

25 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
26 **P.O. BOX 98950**
27 **LAS VEGAS, NV 89193-89501**

28 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.

1 to small claims court or district court to obtain a judgment against the other parent
2 before CSEP is required to collect that judgment.

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

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

12 8. 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 9. The Master finds that these Recommendations are in the best interest of the child.

16 ///
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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 _____
Joel Wenberg, Obligor

8 _____
Jordawn Amthauer, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

10 Objections are governed by NRC 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

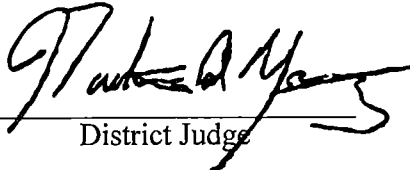
21 Master and,

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: July 9, 2024.

27 
28 District Judge

1 Case No. 2024-UR-00007

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
10 AND JORDAWN LYNN AMTHAUER
11 Obligees

12 Vs.

13 JOEL MATTHEW WENBERG
14 Obligor

15 **CERTIFICATE OF MAILING**

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

18 Joel Wenberg
19 Address in file- Confidential

20 Jordawn Amthauer
21 Address in file- Confidential

22 Dated: June 20, 2024

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

27 Document: Judgment and Order
28 Case No. 2024-UR-00007

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:

2024 ▼

Respondent's Gross Monthly Income:

8429

Children in Petitioner's custody:

1

Respondent's Obligation: \$

1154.32

Calculate

Copy

Respondent's Gross Monthly Income: \$8,429.00

Number of Children: 1

Tier 1 ($\$6,000.00 \times 16.00\% = \960.00)

+ Tier 2 ($\$2,429.00 \times 8.00\% = \194.32)

Obligation amount is \$1,154.32.

Respondent's Obligation: \$1,154.32

Show User Guide

2020 - 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

Jordawn

Benefits Information

Change My Benefits

Medical

Enrolled:

\$0.00

Jordawn Amthauer - 1/1/2024

Carrier: Blue Cross Blue Shield

Lucas Amthauer - 1/1/2024

CareFirst

Plan: BC/BS Service Benefit

Plan (FEP Blue Focus)

Effective Date: 1/1/2024

Policy #: [REDACTED]

8

WASHOE TRIBE OF NEVADA AND CALIFORNIA

Employee Name: JORDAVN L. AMTHAUER

Employee ID: [REDACTED]

05/10/2024

Code	Rate	Earnings Hours	Amount	Code	Benefits Amount	Code	Deductions Amount	Code	Accrued	Leave Taken	Balance
------	------	----------------	--------	------	-----------------	------	-------------------	------	---------	-------------	---------

Pay Period: 04/22/2024 - 05/05/2024

Totals

Earnings
Deductions

25.84 Workers' Comp 0.00 Net Pay

Custodian Financial Audit (part 1 of 2)

Run Date: 06/04/2024

Run Time: 12.34 PM

NCP Name: WENBERG, JOEL, MATTHEW

Case ID: 3200384381

Office: 21

CST Name: AMTHAUER, JORDAWN, LYNN

Docket#: SFS20120142

Fips:

Prepared By: GONZALEZ, EDGAR

Prepared By Date: 06/04/2024

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	02/01/2013	O	210.00	0.00	210.00	210.00	0.00	0.00	1
2	02/28/2013	M	0.00	0.00	0.00	210.00	0.00	0.00	2
3	03/01/2013	O	210.00	0.00	210.00	420.00	0.00	0.00	3
4	03/31/2013	M	0.00	0.00	0.00	420.00	0.00	0.00	4
5	04/01/2013	O	210.00	0.00	210.00	630.00	0.00	0.00	5
6	04/30/2013	M	0.00	0.00	0.00	630.00	0.00	0.00	6
7	05/01/2013	O	210.00	0.00	210.00	840.00	0.00	0.00	7
8	05/31/2013	M	0.00	0.00	0.00	840.00	0.00	0.00	8
9	06/01/2013	O	210.00	0.00	210.00	1,050.00	0.00	0.00	9
10	06/30/2013	M	0.00	0.00	0.00	1,050.00	0.00	0.00	10
11	07/01/2013	O	210.00	0.00	210.00	1,260.00	0.00	0.00	11
12	07/31/2013	M	0.00	0.00	0.00	1,260.00	0.00	0.00	12
13	08/01/2013	O	210.00	0.00	210.00	1,470.00	0.00	0.00	13
14	08/01/2013	P	0.00	2.54	-2.54	1,467.46	0.00	0.00	14
15	08/31/2013	M	0.00	0.00	0.00	1,467.46	0.00	0.00	15
16	09/01/2013	O	210.00	0.00	210.00	1,677.46	0.00	0.00	16
17	09/30/2013	M	0.00	0.00	0.00	1,677.46	0.00	0.00	17
18	10/01/2013	O	210.00	0.00	210.00	1,887.46	0.00	0.00	18
19	10/31/2013	M	0.00	0.00	0.00	1,887.46	0.00	0.00	19
20	11/01/2013	O	210.00	0.00	210.00	2,097.46	0.00	0.00	20
21	11/30/2013	M	0.00	0.00	0.00	2,097.46	0.00	0.00	21
22	12/01/2013	O	210.00	0.00	210.00	2,307.46	0.00	0.00	22
23	12/31/2013	M	0.00	0.00	0.00	2,307.46	0.00	0.00	23
24	01/01/2014	O	210.00	0.00	210.00	2,517.46	0.00	0.00	24
25	01/31/2014	M	0.00	0.00	0.00	2,517.46	0.00	0.00	25
26	02/01/2014	O	210.00	0.00	210.00	2,727.46	0.00	0.00	26
27	02/28/2014	M	0.00	0.00	0.00	2,727.46	0.00	0.00	27
28	03/01/2014	O	210.00	0.00	210.00	2,937.46	0.00	0.00	28
29	03/31/2014	M	0.00	0.00	0.00	2,937.46	0.00	0.00	29
30	04/01/2014	O	210.00	0.00	210.00	3,147.46	0.00	0.00	30
31	04/30/2014	M	0.00	0.00	0.00	3,147.46	0.00	0.00	31
32	05/01/2014	O	210.00	0.00	210.00	3,357.46	0.00	0.00	32
33	05/31/2014	M	0.00	0.00	0.00	3,357.46	0.00	0.00	33
34	06/01/2014	O	210.00	0.00	210.00	3,567.46	0.00	0.00	34
35	06/01/2014	P	0.00	89.31	-89.31	3,478.15	0.00	0.00	35
36	06/30/2014	M	0.00	0.00	0.00	3,478.15	0.00	0.00	36
37	07/01/2014	O	146.00	0.00	146.00	3,624.15	0.00	0.00	37
38	07/01/2014	P	0.00	38.11	-38.11	3,586.04	0.00	0.00	38
39	07/31/2014	M	0.00	0.00	0.00	3,586.04	0.00	0.00	39
40	08/01/2014	O	146.00	0.00	146.00	3,732.04	0.00	0.00	40
41	08/01/2014	P	0.00	100.98	-100.98	3,631.06	0.00	0.00	41

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
42	08/31/2014	M	0.00	0.00	0.00	3,631.06	0.00	0.00	42
43	09/01/2014	O	146.00	0.00	146.00	3,777.06	0.00	0.00	43
44	09/01/2014	P	0.00	216.88	-216.88	3,560.18	0.00	0.00	44
45	09/30/2014	M	0.00	0.00	0.00	3,560.18	0.00	0.00	45
46	10/01/2014	O	146.00	0.00	146.00	3,706.18	0.00	0.00	46
47	10/01/2014	P	0.00	111.77	-111.77	3,594.41	0.00	0.00	47
48	10/31/2014	M	0.00	0.00	0.00	3,594.41	0.00	0.00	48
49	11/01/2014	O	146.00	0.00	146.00	3,740.41	0.00	0.00	49
50	11/30/2014	M	0.00	0.00	0.00	3,740.41	0.00	0.00	50
51	12/01/2014	O	146.00	0.00	146.00	3,886.41	0.00	0.00	51
52	12/01/2014	P	0.00	84.46	-84.46	3,801.95	0.00	0.00	52
53	12/31/2014	M	0.00	0.00	0.00	3,801.95	0.00	0.00	53
54	01/01/2015	O	146.00	0.00	146.00	3,947.95	0.00	0.00	54
55	01/31/2015	M	0.00	0.00	0.00	3,947.95	0.00	0.00	55
56	02/01/2015	O	146.00	0.00	146.00	4,093.95	0.00	0.00	56
57	02/01/2015	P	0.00	151.06	-151.06	3,942.89	0.00	0.00	57
58	02/28/2015	M	0.00	0.00	0.00	3,942.89	0.00	0.00	58
59	03/01/2015	O	146.00	0.00	146.00	4,088.89	0.00	0.00	59
60	03/01/2015	P	0.00	87.84	-87.84	4,001.05	0.00	0.00	60
61	03/31/2015	M	0.00	0.00	0.00	4,001.05	0.00	0.00	61
62	04/01/2015	O	146.00	0.00	146.00	4,147.05	0.00	0.00	62
63	04/01/2015	P	0.00	87.84	-87.84	4,059.21	0.00	0.00	63
64	04/30/2015	M	0.00	0.00	0.00	4,059.21	0.00	0.00	64
65	05/01/2015	O	146.00	0.00	146.00	4,205.21	0.00	0.00	65
66	05/01/2015	P	0.00	57.02	-57.02	4,148.19	0.00	0.00	66
67	05/31/2015	M	0.00	0.00	0.00	4,148.19	0.00	0.00	67
68	06/01/2015	O	146.00	0.00	146.00	4,294.19	0.00	0.00	68
69	06/01/2015	P	0.00	89.60	-89.60	4,204.59	0.00	0.00	69
70	06/30/2015	M	0.00	0.00	0.00	4,204.59	0.00	0.00	70
71	07/01/2015	O	146.00	0.00	146.00	4,350.59	0.00	0.00	71
72	07/01/2015	P	0.00	156.84	-156.84	4,193.75	0.00	0.00	72
73	07/31/2015	M	0.00	0.00	0.00	4,193.75	0.00	0.00	73
74	08/01/2015	O	146.00	0.00	146.00	4,339.75	0.00	0.00	74
75	08/31/2015	M	0.00	0.00	0.00	4,339.75	0.00	0.00	75
76	09/01/2015	O	146.00	0.00	146.00	4,485.75	0.00	0.00	76
77	09/01/2015	P	0.00	28.62	-28.62	4,457.13	0.00	0.00	77
78	09/30/2015	M	0.00	0.00	0.00	4,457.13	0.00	0.00	78
79	10/01/2015	O	146.00	0.00	146.00	4,603.13	0.00	0.00	79
80	10/01/2015	P	0.00	238.52	-238.52	4,364.61	0.00	0.00	80
81	10/31/2015	M	0.00	0.00	0.00	4,364.61	0.00	0.00	81
82	11/01/2015	O	146.00	0.00	146.00	4,510.61	0.00	0.00	82
83	11/01/2015	P	0.00	146.00	-146.00	4,364.61	0.00	0.00	83
84	11/30/2015	M	0.00	0.00	0.00	4,364.61	0.00	0.00	84
85	12/01/2015	O	146.00	0.00	146.00	4,510.61	0.00	0.00	85
86	12/01/2015	P	0.00	156.77	-156.77	4,353.84	0.00	0.00	86
87	12/31/2015	M	0.00	0.00	0.00	4,353.84	0.00	0.00	87
88	01/01/2016	O	146.00	0.00	146.00	4,499.84	0.00	0.00	88
89	01/01/2016	P	0.00	89.60	-89.60	4,410.24	0.00	0.00	89
90	01/31/2016	M	0.00	0.00	0.00	4,410.24	0.00	0.00	90

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
91	02/01/2016	O	146.00	0.00	146.00	4,556.24	0.00	0.00	91
92	02/01/2016	P	0.00	89.60	-89.60	4,466.64	0.00	0.00	92
93	02/29/2016	M	0.00	0.00	0.00	4,466.64	0.00	0.00	93
94	03/01/2016	O	146.00	0.00	146.00	4,612.64	0.00	0.00	94
95	03/31/2016	M	0.00	0.00	0.00	4,612.64	0.00	0.00	95
96	04/01/2016	O	146.00	0.00	146.00	4,758.64	0.00	0.00	96
97	04/01/2016	P	0.00	156.65	-156.65	4,601.99	0.00	0.00	97
98	04/30/2016	M	0.00	0.00	0.00	4,601.99	0.00	0.00	98
99	05/01/2016	O	146.00	0.00	146.00	4,747.99	0.00	0.00	99
100	05/01/2016	P	0.00	1,138.08	-1,138.08	3,609.91	0.00	0.00	100
101	05/31/2016	M	0.00	0.00	0.00	3,609.91	0.00	0.00	101
102	06/01/2016	O	146.00	0.00	146.00	3,755.91	0.00	0.00	102
103	06/01/2016	P	0.00	160.15	-160.15	3,595.76	0.00	0.00	103
104	06/30/2016	M	0.00	0.00	0.00	3,595.76	0.00	0.00	104
105	07/01/2016	O	146.00	0.00	146.00	3,741.76	0.00	0.00	105
106	07/31/2016	M	0.00	0.00	0.00	3,741.76	0.00	0.00	106
107	08/01/2016	O	146.00	0.00	146.00	3,887.76	0.00	0.00	107
108	08/31/2016	M	0.00	0.00	0.00	3,887.76	0.00	0.00	108
109	09/01/2016	O	146.00	0.00	146.00	4,033.76	0.00	0.00	109
110	09/30/2016	M	0.00	0.00	0.00	4,033.76	0.00	0.00	110
111	10/01/2016	O	146.00	0.00	146.00	4,179.76	0.00	0.00	111
112	10/31/2016	M	0.00	0.00	0.00	4,179.76	0.00	0.00	112
113	11/01/2016	O	146.00	0.00	146.00	4,325.76	0.00	0.00	113
114	11/30/2016	M	0.00	0.00	0.00	4,325.76	0.00	0.00	114
115	12/01/2016	O	146.00	0.00	146.00	4,471.76	0.00	0.00	115
116	12/31/2016	M	0.00	0.00	0.00	4,471.76	0.00	0.00	116
117	01/01/2017	O	146.00	0.00	146.00	4,617.76	0.00	0.00	117
118	01/31/2017	M	0.00	0.00	0.00	4,617.76	0.00	0.00	118
119	02/01/2017	O	146.00	0.00	146.00	4,763.76	0.00	0.00	119
120	02/28/2017	M	0.00	0.00	0.00	4,763.76	0.00	0.00	120
121	03/01/2017	O	146.00	0.00	146.00	4,909.76	0.00	0.00	121
122	03/31/2017	M	0.00	0.00	0.00	4,909.76	0.00	0.00	122
123	04/01/2017	O	146.00	0.00	146.00	5,055.76	0.00	0.00	123
124	04/30/2017	M	0.00	0.00	0.00	5,055.76	0.00	0.00	124
125	05/01/2017	O	146.00	0.00	146.00	5,201.76	0.00	0.00	125
126	05/31/2017	M	0.00	0.00	0.00	5,201.76	0.00	0.00	126
127	06/01/2017	O	146.00	0.00	146.00	5,347.76	0.00	0.00	127
128	06/30/2017	M	0.00	0.00	0.00	5,347.76	0.00	0.00	128
129	07/01/2017	O	146.00	0.00	146.00	5,493.76	0.00	0.00	129
130	07/31/2017	M	0.00	0.00	0.00	5,493.76	0.00	0.00	130
131	08/01/2017	O	146.00	0.00	146.00	5,639.76	0.00	0.00	131
132	08/31/2017	M	0.00	0.00	0.00	5,639.76	0.00	0.00	132
133	09/01/2017	O	146.00	0.00	146.00	5,785.76	0.00	0.00	133
134	09/30/2017	M	0.00	0.00	0.00	5,785.76	0.00	0.00	134
135	10/01/2017	O	146.00	0.00	146.00	5,931.76	0.00	0.00	135
136	10/31/2017	M	0.00	0.00	0.00	5,931.76	0.00	0.00	136
137	11/01/2017	O	146.00	0.00	146.00	6,077.76	0.00	0.00	137
138	11/30/2017	M	0.00	0.00	0.00	6,077.76	0.00	0.00	138
139	12/01/2017	O	146.00	0.00	146.00	6,223.76	0.00	0.00	139

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
140	12/01/2017	P	0.00	146.00	-146.00	6,077.76	0.00	0.00	140
141	12/31/2017	M	0.00	0.00	0.00	6,077.76	0.00	0.00	141
142	01/01/2018	O	146.00	0.00	146.00	6,223.76	0.00	0.00	142
143	01/31/2018	M	0.00	0.00	0.00	6,223.76	0.00	0.00	143
144	02/01/2018	O	146.00	0.00	146.00	6,369.76	0.00	0.00	144
145	02/28/2018	M	0.00	0.00	0.00	6,369.76	0.00	0.00	145
146	03/01/2018	O	146.00	0.00	146.00	6,515.76	0.00	0.00	146
147	03/31/2018	M	0.00	0.00	0.00	6,515.76	0.00	0.00	147
148	04/01/2018	O	146.00	0.00	146.00	6,661.76	0.00	0.00	148
149	04/01/2018	P	0.00	115.43	-115.43	6,546.33	0.00	0.00	149
150	04/30/2018	M	0.00	0.00	0.00	6,546.33	0.00	0.00	150
151	05/01/2018	O	146.00	0.00	146.00	6,692.33	0.00	0.00	151
152	05/01/2018	P	0.00	209.49	-209.49	6,482.84	0.00	0.00	152
153	05/31/2018	M	0.00	0.00	0.00	6,482.84	0.00	0.00	153
154	06/01/2018	O	146.00	0.00	146.00	6,628.84	0.00	0.00	154
155	06/01/2018	P	0.00	167.27	-167.27	6,461.57	0.00	0.00	155
156	06/30/2018	M	0.00	0.00	0.00	6,461.57	0.00	0.00	156
157	07/01/2018	O	146.00	0.00	146.00	6,607.57	0.00	0.00	157
158	07/01/2018	P	0.00	167.30	-167.30	6,440.27	0.00	0.00	158
159	07/31/2018	M	0.00	0.00	0.00	6,440.27	0.00	0.00	159
160	08/01/2018	O	146.00	0.00	146.00	6,586.27	0.00	0.00	160
161	08/01/2018	P	0.00	146.00	-146.00	6,440.27	0.00	0.00	161
162	08/31/2018	M	0.00	0.00	0.00	6,440.27	0.00	0.00	162
163	09/01/2018	O	146.00	0.00	146.00	6,586.27	0.00	0.00	163
164	09/01/2018	P	0.00	157.72	-157.72	6,428.55	0.00	0.00	164
165	09/30/2018	M	0.00	0.00	0.00	6,428.55	0.00	0.00	165
166	10/01/2018	O	146.00	0.00	146.00	6,574.55	0.00	0.00	166
167	10/01/2018	P	0.00	261.89	-261.89	6,312.66	0.00	0.00	167
168	10/31/2018	M	0.00	0.00	0.00	6,312.66	0.00	0.00	168
169	11/01/2018	O	146.00	0.00	146.00	6,458.66	0.00	0.00	169
170	11/01/2018	P	0.00	157.75	-157.75	6,300.91	0.00	0.00	170
171	11/30/2018	M	0.00	0.00	0.00	6,300.91	0.00	0.00	171
172	12/01/2018	O	146.00	0.00	146.00	6,446.91	0.00	0.00	172
173	12/01/2018	P	0.00	157.76	-157.76	6,289.15	0.00	0.00	173
174	12/31/2018	M	0.00	0.00	0.00	6,289.15	0.00	0.00	174
175	01/01/2019	O	146.00	0.00	146.00	6,435.15	0.00	0.00	175
176	01/01/2019	P	0.00	156.42	-156.42	6,278.73	0.00	0.00	176
177	01/31/2019	M	0.00	0.00	0.00	6,278.73	0.00	0.00	177
178	02/01/2019	O	146.00	0.00	146.00	6,424.73	0.00	0.00	178
179	02/28/2019	M	0.00	0.00	0.00	6,424.73	0.00	0.00	179
180	03/01/2019	O	146.00	0.00	146.00	6,570.73	0.00	0.00	180
181	03/31/2019	M	0.00	0.00	0.00	6,570.73	0.00	0.00	181
182	04/01/2019	O	146.00	0.00	146.00	6,716.73	0.00	0.00	182
183	04/30/2019	M	0.00	0.00	0.00	6,716.73	0.00	0.00	183
184	05/01/2019	O	146.00	0.00	146.00	6,862.73	0.00	0.00	184
185	05/31/2019	M	0.00	0.00	0.00	6,862.73	0.00	0.00	185
186	06/01/2019	O	146.00	0.00	146.00	7,008.73	0.00	0.00	186
187	06/30/2019	M	0.00	0.00	0.00	7,008.73	0.00	0.00	187
188	07/01/2019	O	146.00	0.00	146.00	7,154.73	0.00	0.00	188

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
189	07/31/2019	M	0.00	0.00	0.00	7,154.73	0.00	0.00	189
190	08/01/2019	O	146.00	0.00	146.00	7,300.73	0.00	0.00	190
191	08/31/2019	M	0.00	0.00	0.00	7,300.73	0.00	0.00	191
192	09/01/2019	O	146.00	0.00	146.00	7,446.73	0.00	0.00	192
193	09/30/2019	M	0.00	0.00	0.00	7,446.73	0.00	0.00	193
194	10/01/2019	O	146.00	0.00	146.00	7,592.73	0.00	0.00	194
195	10/31/2019	M	0.00	0.00	0.00	7,592.73	0.00	0.00	195
196	11/01/2019	O	146.00	0.00	146.00	7,738.73	0.00	0.00	196
197	11/30/2019	M	0.00	0.00	0.00	7,738.73	0.00	0.00	197
198	12/01/2019	O	146.00	0.00	146.00	7,884.73	0.00	0.00	198
199	12/31/2019	M	0.00	0.00	0.00	7,884.73	0.00	0.00	199
200	01/01/2020	O	146.00	0.00	146.00	8,030.73	0.00	0.00	200
201	01/31/2020	M	0.00	0.00	0.00	8,030.73	0.00	0.00	201
202	02/01/2020	O	146.00	0.00	146.00	8,176.73	0.00	0.00	202
203	02/29/2020	M	0.00	0.00	0.00	8,176.73	0.00	0.00	203
204	03/01/2020	O	146.00	0.00	146.00	8,322.73	0.00	0.00	204
205	03/31/2020	M	0.00	0.00	0.00	8,322.73	0.00	0.00	205
206	04/01/2020	O	146.00	0.00	146.00	8,468.73	0.00	0.00	206
207	04/30/2020	M	0.00	0.00	0.00	8,468.73	0.00	0.00	207
208	05/01/2020	O	146.00	0.00	146.00	8,614.73	0.00	0.00	208
209	05/01/2020	P	0.00	100.00	-100.00	8,514.73	0.00	0.00	209
210	05/31/2020	M	0.00	0.00	0.00	8,514.73	0.00	0.00	210
211	06/01/2020	O	146.00	0.00	146.00	8,660.73	0.00	0.00	211
212	06/01/2020	P	0.00	406.04	-406.04	8,254.69	0.00	0.00	212
213	06/30/2020	M	0.00	0.00	0.00	8,254.69	0.00	0.00	213
214	07/01/2020	O	146.00	0.00	146.00	8,400.69	0.00	0.00	214
215	07/01/2020	P	0.00	92.46	-92.46	8,308.23	0.00	0.00	215
216	07/31/2020	M	0.00	0.00	0.00	8,308.23	0.00	0.00	216
217	08/01/2020	O	146.00	0.00	146.00	8,454.23	0.00	0.00	217
218	08/01/2020	P	0.00	75.51	-75.51	8,378.72	0.00	0.00	218
219	08/31/2020	M	0.00	0.00	0.00	8,378.72	0.00	0.00	219
220	09/01/2020	O	146.00	0.00	146.00	8,524.72	0.00	0.00	220
221	09/01/2020	P	0.00	75.51	-75.51	8,449.21	0.00	0.00	221
222	09/30/2020	M	0.00	0.00	0.00	8,449.21	0.00	0.00	222
223	10/01/2020	O	146.00	0.00	146.00	8,595.21	0.00	0.00	223
224	10/01/2020	P	0.00	94.38	-94.38	8,500.83	0.00	0.00	224
225	10/31/2020	M	0.00	0.00	0.00	8,500.83	0.00	0.00	225
226	11/01/2020	O	146.00	0.00	146.00	8,646.83	0.00	0.00	226
227	11/30/2020	M	0.00	0.00	0.00	8,646.83	0.00	0.00	227
228	12/01/2020	O	146.00	0.00	146.00	8,792.83	0.00	0.00	228
229	12/01/2020	P	0.00	19.26	-19.26	8,773.57	0.00	0.00	229
230	12/31/2020	M	0.00	0.00	0.00	8,773.57	0.00	0.00	230
231	01/01/2021	O	146.00	0.00	146.00	8,919.57	0.00	0.00	231
232	01/31/2021	M	0.00	0.00	0.00	8,919.57	0.00	0.00	232
233	02/01/2021	O	146.00	0.00	146.00	9,065.57	0.00	0.00	233
234	02/28/2021	M	0.00	0.00	0.00	9,065.57	0.00	0.00	234
235	03/01/2021	O	146.00	0.00	146.00	9,211.57	0.00	0.00	235
236	03/01/2021	P	0.00	67.14	-67.14	9,144.43	0.00	0.00	236
237	03/31/2021	M	0.00	0.00	0.00	9,144.43	0.00	0.00	237

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
238	04/01/2021	O	146.00	0.00	146.00	9,290.43	0.00	0.00	238
239	04/01/2021	P	0.00	131.54	-131.54	9,158.89	0.00	0.00	239
240	04/30/2021	M	0.00	0.00	0.00	9,158.89	0.00	0.00	240
241	05/01/2021	O	146.00	0.00	146.00	9,304.89	0.00	0.00	241
242	05/01/2021	P	0.00	148.60	-148.60	9,156.29	0.00	0.00	242
243	05/31/2021	M	0.00	0.00	0.00	9,156.29	0.00	0.00	243
244	06/01/2021	O	146.00	0.00	146.00	9,302.29	0.00	0.00	244
245	06/01/2021	P	0.00	148.60	-148.60	9,153.69	0.00	0.00	245
246	06/30/2021	M	0.00	0.00	0.00	9,153.69	0.00	0.00	246
247	07/01/2021	O	146.00	0.00	146.00	9,299.69	0.00	0.00	247
248	07/01/2021	P	0.00	148.60	-148.60	9,151.09	0.00	0.00	248
249	07/31/2021	M	0.00	0.00	0.00	9,151.09	0.00	0.00	249
250	08/01/2021	O	146.00	0.00	146.00	9,297.09	0.00	0.00	250
251	08/01/2021	P	0.00	222.90	-222.90	9,074.19	0.00	0.00	251
252	08/31/2021	M	0.00	0.00	0.00	9,074.19	0.00	0.00	252
253	09/01/2021	O	146.00	0.00	146.00	9,220.19	0.00	0.00	253
254	09/01/2021	P	0.00	148.60	-148.60	9,071.59	0.00	0.00	254
255	09/30/2021	M	0.00	0.00	0.00	9,071.59	0.00	0.00	255
256	10/01/2021	O	146.00	0.00	146.00	9,217.59	0.00	0.00	256
257	10/01/2021	P	0.00	148.60	-148.60	9,068.99	0.00	0.00	257
258	10/31/2021	M	0.00	0.00	0.00	9,068.99	0.00	0.00	258
259	11/01/2021	O	146.00	0.00	146.00	9,214.99	0.00	0.00	259
260	11/01/2021	P	0.00	148.60	-148.60	9,066.39	0.00	0.00	260
261	11/30/2021	M	0.00	0.00	0.00	9,066.39	0.00	0.00	261
262	12/01/2021	O	146.00	0.00	146.00	9,212.39	0.00	0.00	262
263	12/01/2021	P	0.00	148.60	-148.60	9,063.79	0.00	0.00	263
264	12/31/2021	M	0.00	0.00	0.00	9,063.79	0.00	0.00	264
265	01/01/2022	O	146.00	0.00	146.00	9,209.79	0.00	0.00	265
266	01/01/2022	P	0.00	148.60	-148.60	9,061.19	0.00	0.00	266
267	01/31/2022	M	0.00	0.00	0.00	9,061.19	0.00	0.00	267
268	02/01/2022	O	146.00	0.00	146.00	9,207.19	0.00	0.00	268
269	02/01/2022	P	0.00	148.60	-148.60	9,058.59	0.00	0.00	269
270	02/28/2022	M	0.00	0.00	0.00	9,058.59	0.00	0.00	270
271	03/01/2022	O	146.00	0.00	146.00	9,204.59	0.00	0.00	271
272	03/01/2022	P	0.00	222.90	-222.90	8,981.69	0.00	0.00	272
273	03/31/2022	M	0.00	0.00	0.00	8,981.69	0.00	0.00	273
274	04/01/2022	O	146.00	0.00	146.00	9,127.69	0.00	0.00	274
275	04/01/2022	P	0.00	148.60	-148.60	8,979.09	0.00	0.00	275
276	04/30/2022	M	0.00	0.00	0.00	8,979.09	0.00	0.00	276
277	05/01/2022	O	146.00	0.00	146.00	9,125.09	0.00	0.00	277
278	05/01/2022	P	0.00	148.60	-148.60	8,976.49	0.00	0.00	278
279	05/31/2022	M	0.00	0.00	0.00	8,976.49	0.00	0.00	279
280	06/01/2022	O	146.00	0.00	146.00	9,122.49	0.00	0.00	280
281	06/01/2022	P	0.00	148.60	-148.60	8,973.89	0.00	0.00	281
282	06/30/2022	M	0.00	0.00	0.00	8,973.89	0.00	0.00	282
283	07/01/2022	O	146.00	0.00	146.00	9,119.89	0.00	0.00	283
284	07/01/2022	P	0.00	148.60	-148.60	8,971.29	0.00	0.00	284
285	07/31/2022	M	0.00	0.00	0.00	8,971.29	0.00	0.00	285
286	08/01/2022	O	146.00	0.00	146.00	9,117.29	0.00	0.00	286

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
287	08/01/2022	P	0.00	222.90	-222.90	8,894.39	0.00	0.00	287
288	08/31/2022	M	0.00	0.00	0.00	8,894.39	0.00	0.00	288
289	09/01/2022	O	146.00	0.00	146.00	9,040.39	0.00	0.00	289
290	09/01/2022	P	0.00	148.60	-148.60	8,891.79	0.00	0.00	290
291	09/30/2022	M	0.00	0.00	0.00	8,891.79	0.00	0.00	291
292	10/01/2022	O	146.00	0.00	146.00	9,037.79	0.00	0.00	292
293	10/01/2022	P	0.00	148.60	-148.60	8,889.19	0.00	0.00	293
294	10/31/2022	M	0.00	0.00	0.00	8,889.19	0.00	0.00	294
295	11/01/2022	O	146.00	0.00	146.00	9,035.19	0.00	0.00	295
296	11/01/2022	P	0.00	148.60	-148.60	8,886.59	0.00	0.00	296
297	11/30/2022	M	0.00	0.00	0.00	8,886.59	0.00	0.00	297
298	12/01/2022	O	146.00	0.00	146.00	9,032.59	0.00	0.00	298
299	12/01/2022	P	0.00	148.60	-148.60	8,883.99	0.00	0.00	299
300	12/31/2022	M	0.00	0.00	0.00	8,883.99	0.00	0.00	300
301	01/01/2023	O	146.00	0.00	146.00	9,029.99	0.00	0.00	301
302	01/01/2023	P	0.00	222.90	-222.90	8,807.09	0.00	0.00	302
303	01/31/2023	M	0.00	0.00	0.00	8,807.09	0.00	0.00	303
304	02/01/2023	O	146.00	0.00	146.00	8,953.09	0.00	0.00	304
305	02/01/2023	P	0.00	148.60	-148.60	8,804.49	0.00	0.00	305
306	02/28/2023	M	0.00	0.00	0.00	8,804.49	0.00	0.00	306
307	03/01/2023	O	146.00	0.00	146.00	8,950.49	0.00	0.00	307
308	03/01/2023	P	0.00	148.60	-148.60	8,801.89	0.00	0.00	308
309	03/31/2023	M	0.00	0.00	0.00	8,801.89	0.00	0.00	309
310	04/01/2023	O	146.00	0.00	146.00	8,947.89	0.00	0.00	310
311	04/01/2023	P	0.00	148.60	-148.60	8,799.29	0.00	0.00	311
312	04/30/2023	M	0.00	0.00	0.00	8,799.29	0.00	0.00	312
313	05/01/2023	O	146.00	0.00	146.00	8,945.29	0.00	0.00	313
314	05/01/2023	A	0.00	0.00	0.00	8,945.29	0.00	0.00	314
315	05/01/2023	P	0.00	148.60	-148.60	8,796.69	0.00	0.00	315
316	05/31/2023	M	0.00	0.00	0.00	8,796.69	0.00	0.00	316
317	06/01/2023	O	146.00	0.00	146.00	8,942.69	0.00	0.00	317
318	06/01/2023	P	0.00	148.60	-148.60	8,794.09	0.00	0.00	318
319	06/30/2023	M	0.00	0.00	0.00	8,794.09	0.00	0.00	319
320	07/01/2023	O	146.00	0.00	146.00	8,940.09	0.00	0.00	320
321	07/01/2023	P	0.00	148.60	-148.60	8,791.49	0.00	0.00	321
322	07/05/2023	P	0.00	74.12	-74.12	8,717.37	0.00	0.00	322
323	07/19/2023	P	0.00	74.12	-74.12	8,643.25	0.00	0.00	323
324	07/31/2023	M	0.00	0.00	0.00	8,643.25	0.00	0.00	324
325	08/01/2023	O	146.00	0.00	146.00	8,789.25	0.00	0.00	325
326	08/01/2023	P	0.00	77.76	-77.76	8,711.49	0.00	0.00	326
327	08/02/2023	P	0.00	74.12	-74.12	8,637.37	0.00	0.00	327
328	08/22/2023	P	0.00	37.06	-37.06	8,600.31	0.00	0.00	328
329	08/29/2023	P	0.00	37.06	-37.06	8,563.25	0.00	0.00	329
330	08/31/2023	M	0.00	0.00	0.00	8,563.25	0.00	0.00	330
331	09/01/2023	O	146.00	0.00	146.00	8,709.25	0.00	0.00	331
332	09/01/2023	P	0.00	13.84	-13.84	8,695.41	0.00	0.00	332
333	09/06/2023	P	0.00	37.06	-37.06	8,658.35	0.00	0.00	333
334	09/12/2023	P	0.00	37.06	-37.06	8,621.29	0.00	0.00	334
335	09/19/2023	P	0.00	37.06	-37.06	8,584.23	0.00	0.00	335

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
336	09/26/2023	P	0.00	37.06	-37.06	8,547.17	0.00	0.00	336
337	09/30/2023	M	0.00	0.00	0.00	8,547.17	0.00	0.00	337
338	10/01/2023	O	146.00	0.00	146.00	8,693.17	0.00	0.00	338
339	10/01/2023	P	0.00	17.30	-17.30	8,675.87	0.00	0.00	339
340	10/03/2023	P	0.00	37.06	-37.06	8,638.81	0.00	0.00	340
341	10/11/2023	P	0.00	37.06	-37.06	8,601.75	0.00	0.00	341
342	10/17/2023	P	0.00	37.06	-37.06	8,564.69	0.00	0.00	342
343	10/24/2023	P	0.00	37.06	-37.06	8,527.63	0.00	0.00	343
344	10/31/2023	P	0.00	37.06	-37.06	8,490.57	0.00	0.00	344
345	10/31/2023	M	0.00	0.00	0.00	8,490.57	0.00	0.00	345
346	11/01/2023	O	146.00	0.00	146.00	8,636.57	0.00	0.00	346
347	11/01/2023	P	0.00	13.84	-13.84	8,622.73	0.00	0.00	347
348	11/07/2023	P	0.00	37.06	-37.06	8,585.67	0.00	0.00	348
349	11/14/2023	P	0.00	37.06	-37.06	8,548.61	0.00	0.00	349
350	11/21/2023	P	0.00	37.06	-37.06	8,511.55	0.00	0.00	350
351	11/28/2023	P	0.00	37.06	-37.06	8,474.49	0.00	0.00	351
352	11/30/2023	M	0.00	0.00	0.00	8,474.49	0.00	0.00	352
353	12/01/2023	O	146.00	0.00	146.00	8,620.49	0.00	0.00	353
354	12/01/2023	P	0.00	13.84	-13.84	8,606.65	0.00	0.00	354
355	12/05/2023	P	0.00	37.06	-37.06	8,569.59	0.00	0.00	355
356	12/12/2023	P	0.00	37.06	-37.06	8,532.53	0.00	0.00	356
357	12/19/2023	P	0.00	37.06	-37.06	8,495.47	0.00	0.00	357
358	12/27/2023	P	0.00	37.06	-37.06	8,458.41	0.00	0.00	358
359	12/31/2023	M	0.00	0.00	0.00	8,458.41	0.00	0.00	359
360	01/01/2024	O	146.00	0.00	146.00	8,604.41	0.00	0.00	360
361	01/01/2024	P	0.00	17.30	-17.30	8,587.11	0.00	0.00	361
362	01/03/2024	P	0.00	37.06	-37.06	8,550.05	0.00	0.00	362
363	01/09/2024	P	0.00	37.06	-37.06	8,512.99	0.00	0.00	363
364	01/17/2024	P	0.00	37.06	-37.06	8,475.93	0.00	0.00	364
365	01/23/2024	P	0.00	37.06	-37.06	8,438.87	0.00	0.00	365
366	01/30/2024	P	0.00	37.06	-37.06	8,401.81	0.00	0.00	366
367	01/31/2024	M	0.00	0.00	0.00	8,401.81	0.00	0.00	367
368	02/01/2024	O	146.00	0.00	146.00	8,547.81	0.00	0.00	368
369	02/01/2024	P	0.00	13.84	-13.84	8,533.97	0.00	0.00	369
370	02/06/2024	P	0.00	37.06	-37.06	8,496.91	0.00	0.00	370
371	02/13/2024	P	0.00	37.06	-37.06	8,459.85	0.00	0.00	371
372	02/21/2024	P	0.00	37.06	-37.06	8,422.79	0.00	0.00	372
373	02/27/2024	P	0.00	37.06	-37.06	8,385.73	0.00	0.00	373
374	02/29/2024	M	0.00	0.00	0.00	8,385.73	0.00	0.00	374
375	03/01/2024	O	146.00	0.00	146.00	8,531.73	0.00	0.00	375
376	03/01/2024	P	0.00	10.38	-10.38	8,521.35	0.00	0.00	376
377	03/05/2024	P	0.00	37.06	-37.06	8,484.29	0.00	0.00	377
378	03/12/2024	P	0.00	37.06	-37.06	8,447.23	0.00	0.00	378
379	03/26/2024	P	0.00	37.06	-37.06	8,410.17	0.00	0.00	379
380	03/31/2024	M	0.00	0.00	0.00	8,410.17	0.00	0.00	380
381	04/01/2024	O	146.00	0.00	146.00	8,556.17	0.00	0.00	381
382	04/01/2024	P	0.00	17.30	-17.30	8,538.87	0.00	0.00	382
383	04/02/2024	P	0.00	37.06	-37.06	8,501.81	0.00	0.00	383
384	04/09/2024	P	0.00	37.06	-37.06	8,464.75	0.00	0.00	384

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
385	04/16/2024	P	0.00	37.06	-37.06	8,427.69	0.00	0.00	385
386	04/23/2024	P	0.00	37.06	-37.06	8,390.63	0.00	0.00	386
387	04/30/2024	P	0.00	37.06	-37.06	8,353.57	0.00	0.00	387
388	04/30/2024	M	0.00	0.00	0.00	8,353.57	0.00	0.00	388
Totals:			\$20,798.00	\$12,444.43	\$0.00	\$8,353.57	\$0.00	\$0.00	

Total Unadjudicated: \$8,353.57
Total Adjudicated: \$0.00
Total Arrears: \$8,353.57



Custodian Financial Audit (part 2 of 2)

Run Date: 06/04/2024

Run Time: 12.34 PM

NCP Name: WENBERG, JOEL, MATTHEW
 CST Name: AMTHAUER, JORDAWN, LYNN

Case ID: 3200384381
 Docket#: SFS20120142
 Prepared By: GONZALEZ, EDGAR

Office: 21
 Fips:
 Prepared By Date: 06/04/2024

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		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	02/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
2	02/28/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2
3	03/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3
4	03/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
5	04/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5
6	04/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6
7	05/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7
8	05/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8
9	06/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9
10	06/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10
11	07/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11
12	07/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12
13	08/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13
14	08/01/2013	P	0.00	2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14
15	08/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15
16	09/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16
17	09/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17
18	10/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18
19	10/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19
20	11/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20
21	11/30/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21
22	12/01/2013	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22
23	12/31/2013	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23
24	01/01/2014	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24
25	01/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25
26	02/01/2014	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26
27	02/28/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27
28	03/01/2014	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28
29	03/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29
30	04/01/2014	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30
31	04/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31
32	05/01/2014	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32
33	05/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33
34	06/01/2014	O	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34
35	06/01/2014	P	0.00	89.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35
36	06/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36
37	07/01/2014	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37
38	07/01/2014	P	0.00	38.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38
39	07/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39
40	08/01/2014	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40
41	08/01/2014	P	0.00	100.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41

Event No.	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		Event No.
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
42	08/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42	
43	09/01/2014	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43	
44	09/01/2014	P	0.00	216.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44	
45	09/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45	
46	10/01/2014	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46	
47	10/01/2014	P	0.00	111.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47	
48	10/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48	
49	11/01/2014	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49	
50	11/30/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50	
51	12/01/2014	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51	
52	12/01/2014	P	0.00	84.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52	
53	12/31/2014	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53	
54	01/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54	
55	01/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55	
56	02/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56	
57	02/01/2015	P	0.00	151.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57	
58	02/28/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58	
59	03/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59	
60	03/01/2015	P	0.00	87.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60	
61	03/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61	
62	04/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62	
63	04/01/2015	P	0.00	87.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63	
64	04/30/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64	
65	05/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65	
66	05/01/2015	P	0.00	57.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66	
67	05/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67	
68	06/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68	
69	06/01/2015	P	0.00	89.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69	
70	06/30/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70	
71	07/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71	
72	07/01/2015	P	0.00	156.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72	
73	07/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73	
74	08/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74	
75	08/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75	
76	09/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76	
77	09/01/2015	P	0.00	28.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77	
78	09/30/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78	
79	10/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79	
80	10/01/2015	P	0.00	238.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80	
81	10/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81	
82	11/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82	
83	11/01/2015	P	0.00	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83	
84	11/30/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84	
85	12/01/2015	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85	
86	12/01/2015	P	0.00	156.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86	
87	12/31/2015	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87	
88	01/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88	
89	01/01/2016	P	0.00	89.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89	
90	01/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	

Event No	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		Event No
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
91	02/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91	
92	02/01/2016	P	0.00	89.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92	
93	02/29/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93	
94	03/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94	
95	03/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95	
96	04/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96	
97	04/01/2016	P	0.00	156.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97	
98	04/30/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98	
99	05/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99	
100	05/01/2016	P	0.00	1,138.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100	
101	05/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101	
102	06/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102	
103	06/01/2016	P	0.00	160.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103	
104	06/30/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104	
105	07/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105	
106	07/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106	
107	08/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107	
108	08/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108	
109	09/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109	
110	09/30/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110	
111	10/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111	
112	10/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112	
113	11/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113	
114	11/30/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114	
115	12/01/2016	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115	
116	12/31/2016	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116	
117	01/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117	
118	01/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118	
119	02/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119	
120	02/28/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120	
121	03/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121	
122	03/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122	
123	04/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123	
124	04/30/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124	
125	05/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125	
126	05/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126	
127	06/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127	
128	06/30/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128	
129	07/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129	
130	07/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130	
131	08/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131	
132	08/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132	
133	09/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133	
134	09/30/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134	
135	10/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135	
136	10/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136	
137	11/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137	
138	11/30/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138	
139	12/01/2017	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139	

Event No.	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		Total
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
140	12/01/2017	P	0.00	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140
141	12/31/2017	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141
142	01/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142
143	01/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143
144	02/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144
145	02/28/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145
146	03/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146
147	03/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147
148	04/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148
149	04/01/2018	P	0.00	115.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149
150	04/30/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150
151	05/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151
152	05/01/2018	P	0.00	209.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152
153	05/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153
154	06/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154
155	06/01/2018	P	0.00	167.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155
156	06/30/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156
157	07/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157
158	07/01/2018	P	0.00	167.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158
159	07/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159
160	08/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160
161	08/01/2018	P	0.00	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161
162	08/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162
163	09/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163
164	09/01/2018	P	0.00	157.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164
165	09/30/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165
166	10/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166
167	10/01/2018	P	0.00	261.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167
168	10/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168
169	11/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169
170	11/01/2018	P	0.00	157.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170
171	11/30/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171
172	12/01/2018	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172
173	12/01/2018	P	0.00	157.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173
174	12/31/2018	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174
175	01/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175
176	01/01/2019	P	0.00	156.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176
177	01/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177
178	02/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178
179	02/28/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179
180	03/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180
181	03/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181
182	04/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182
183	04/30/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183
184	05/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184
185	05/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185
186	06/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186
187	06/30/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187
188	07/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
189	07/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189
190	08/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190
191	08/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191
192	09/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192
193	09/30/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193
194	10/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194
195	10/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195
196	11/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196
197	11/30/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197
198	12/01/2019	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198
199	12/31/2019	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199
200	01/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200
201	01/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201
202	02/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202
203	02/29/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203
204	03/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204
205	03/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205
206	04/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	206
207	04/30/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207
208	05/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208
209	05/01/2020	P	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209
210	05/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210
211	06/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211
212	06/01/2020	P	0.00	406.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212
213	06/30/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213
214	07/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214
215	07/01/2020	P	0.00	92.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215
216	07/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216
217	08/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217
218	08/01/2020	P	0.00	75.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218
219	08/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	219
220	09/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220
221	09/01/2020	P	0.00	75.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221
222	09/30/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222
223	10/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223
224	10/01/2020	P	0.00	94.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224
225	10/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225
226	11/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	226
227	11/30/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	227
228	12/01/2020	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228
229	12/01/2020	P	0.00	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	229
230	12/31/2020	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230
231	01/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	231
232	01/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232
233	02/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	233
234	02/28/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234
235	03/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235
236	03/01/2021	P	0.00	67.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	236
237	03/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
238	04/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238
239	04/01/2021	P	0.00	131.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239
240	04/30/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	240
241	05/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241
242	05/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242
243	05/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243
244	06/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244
245	06/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245
246	06/30/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246
247	07/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247
248	07/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	248
249	07/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249
250	08/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250
251	08/01/2021	P	0.00	222.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251
252	08/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252
253	09/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	253
254	09/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254
255	09/30/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255
256	10/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256
257	10/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257
258	10/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258
259	11/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259
260	11/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	260
261	11/30/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	261
262	12/01/2021	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262
263	12/01/2021	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263
264	12/31/2021	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264
265	01/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	265
266	01/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266
267	01/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	267
268	02/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268
269	02/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269
270	02/28/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270
271	03/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271
272	03/01/2022	P	0.00	222.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272
273	03/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273
274	04/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274
275	04/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275
276	04/30/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	276
277	05/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	277
278	05/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	278
279	05/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	279
280	06/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280
281	06/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281
282	06/30/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	282
283	07/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283
284	07/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284
285	07/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285
286	08/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
287	08/01/2022	P	0.00	222.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287
288	08/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288
289	09/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289
290	09/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	290
291	09/30/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291
292	10/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	292
293	10/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293
294	10/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	294
295	11/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295
296	11/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	296
297	11/30/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297
298	12/01/2022	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298
299	12/01/2022	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299
300	12/31/2022	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300
301	01/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301
302	01/01/2023	P	0.00	222.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	302
303	01/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303
304	02/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304
305	02/01/2023	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	305
306	02/28/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306
307	03/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307
308	03/01/2023	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308
309	03/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	309
310	04/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310
311	04/01/2023	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311
312	04/30/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312
313	05/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313
314	05/01/2023	A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314
315	05/01/2023	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315
316	05/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	316
317	06/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317
318	06/01/2023	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318
319	06/30/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319
320	07/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320
321	07/01/2023	P	0.00	148.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	321
322	07/05/2023	P	0.00	74.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322
323	07/19/2023	P	0.00	74.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323
324	07/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	324
325	08/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325
326	08/01/2023	P	0.00	77.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326
327	08/02/2023	P	0.00	74.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	327
328	08/22/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328
329	08/29/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	329
330	08/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330
331	09/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331
332	09/01/2023	P	0.00	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	332
333	09/06/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333
334	09/12/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334
335	09/19/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335

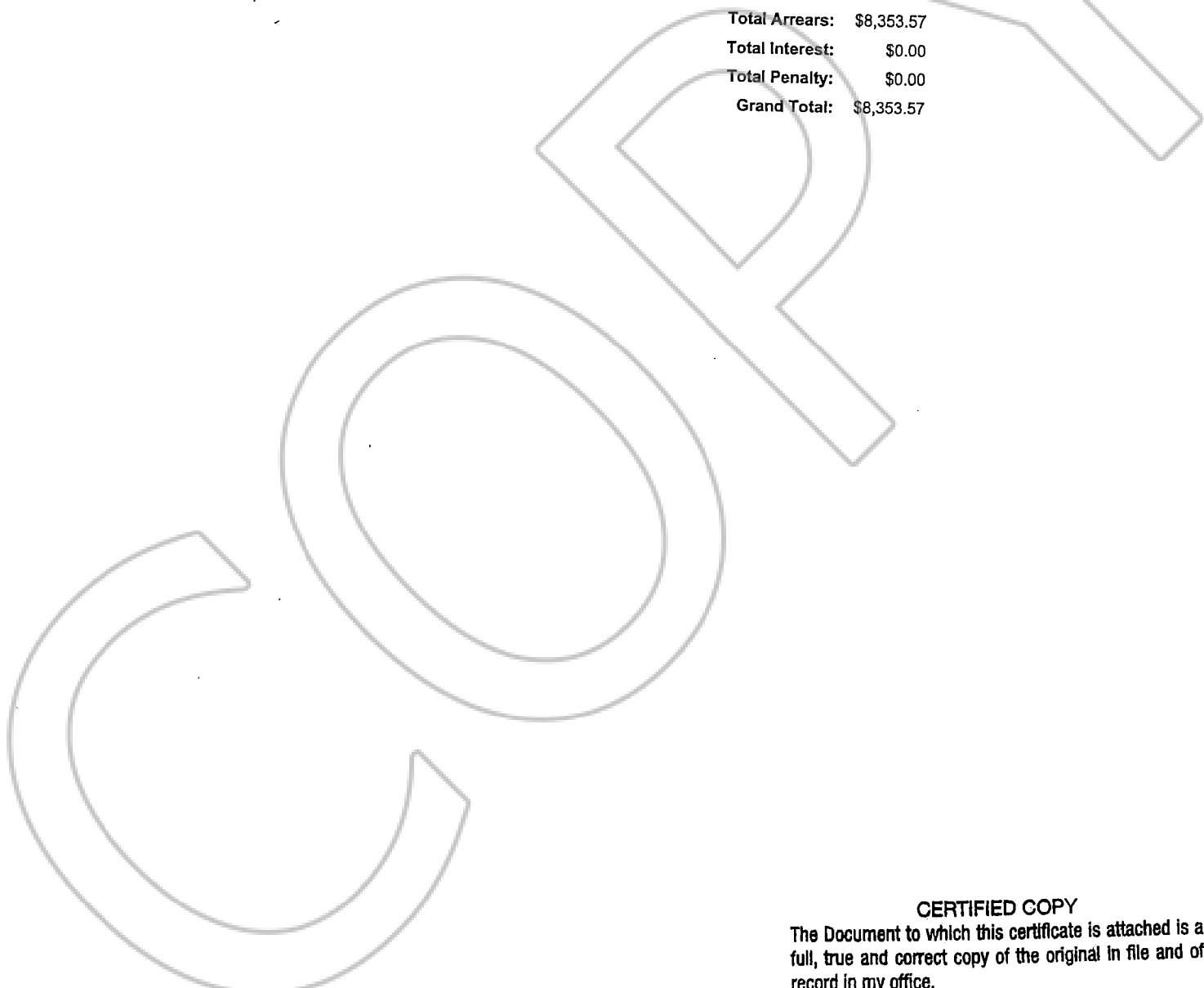
	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
336	09/26/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	336
337	09/30/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337
338	10/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	338
339	10/01/2023	P	0.00	17.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	339
340	10/03/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	340
341	10/11/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341
342	10/17/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342
343	10/24/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343
344	10/31/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344
345	10/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345
346	11/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	346
347	11/01/2023	P	0.00	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347
348	11/07/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	348
349	11/14/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349
350	11/21/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350
351	11/28/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	351
352	11/30/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352
353	12/01/2023	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353
354	12/01/2023	P	0.00	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354
355	12/05/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	355
356	12/12/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356
357	12/19/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357
358	12/27/2023	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358
359	12/31/2023	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359
360	01/01/2024	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360
361	01/01/2024	P	0.00	17.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361
362	01/03/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362
363	01/09/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363
364	01/17/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	364
365	01/23/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365
366	01/30/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366
367	01/31/2024	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	367
368	02/01/2024	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368
369	02/01/2024	P	0.00	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369
370	02/06/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370
371	02/13/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371
372	02/21/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	372
373	02/27/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373
374	02/29/2024	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374
375	03/01/2024	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375
376	03/01/2024	P	0.00	10.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	376
377	03/05/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	377
378	03/12/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	378
379	03/26/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	379
380	03/31/2024	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380
381	04/01/2024	O	146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	381
382	04/01/2024	P	0.00	17.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382
383	04/02/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383
384	04/09/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
385	04/16/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	385
386	04/23/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386
387	04/30/2024	P	0.00	37.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387
388	04/30/2024	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388
Totals			\$20,798.00	\$12,444.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$0.00
 Total Unadjudicated Interest on AA: \$0.00
 Total Adjudicated Interest: \$0.00
 Total Interest: \$0.00

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

Total Arrears: \$8,353.57
 Total Interest: \$0.00
 Total Penalty: \$0.00
 Grand Total: \$8,353.57



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 July 9, 2024
 REBECCA EDWARDS, Clerk of Court
 of the State of Nevada, in and for the County of Douglas,
 By S. Fung Deputy