



00007546202101608830350354

OFFICIAL RECORD  
AMY ELMER, RECORDER

(for Recorder's use only)

1  
2 APN # \_\_\_\_\_

3  
4  
5  
6 Recording Requested by and returned to:

7  
8 Name: Division of Welfare and Supportive Services

9 Child Support Enforcement

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

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

12  Release of Lien (RELN)

13  Judgment and Order

14  Stipulation and Order

15  Other:

16  
17  
18  
19 OBLIGOR'S NAME: MICAH DANIEL SMITH

20 UPI #: 095-18-1100C

21  
22  
23  
24 This page added to provide additional information required by NRS 111.312 Sections 1-2.

25 (Additional recording fee applies.)

26  
27 This cover page must be typed or printed.

28

1 CASE NO. 14-UR-0079

2 DEPT. NO. II

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

6 CRYSTAL SMITH

Obligee,

**AFFIDAVIT OF RECORDATION**

7 Vs.

8 MICAH DANIEL SMITH

Obligor

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

- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 095-18-1100C.
- 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 Micah Daniel Smith, whose address, Social Security number and
- 18 date 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 July 12, 2021.
- 21
- 22
- 23
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- 25
- 26
- 27
- 28

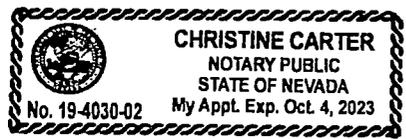
  
\_\_\_\_\_  
Martin Hernandez  
Administrative Assistant II

26 State of Nevada, County of Washoe

27 Subscribed and sworn before me this

21 day of July, 2021

  
\_\_\_\_\_  
NOTARY PUBLIC



1  
2 **INSTRUCTIONS TO RECORDER**  
3

4 Obligor: Micah Daniel Smith

5 Obligee: Crystal Smith

6  
7 Date: July 19, 2021

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

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

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

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

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

RECEIVED  
COPY  
JUL 07 2021

FILED

1 CASE NO. 14-UR-0079

2 DEPT. NO. II

Douglas County  
District Court Clerk

2021 JUL 12 AM 11:04

BOBBIE R. WILLIAMS  
CLERK

BY: A. PONCE DEPUTY

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 CRYSTAL SMITH  
10 Obligee,

11 Vs.

12 MICAH DANIEL SMITH  
13 Obligor  
14 \_\_\_\_\_

15 **JUDGMENT AND ORDER**

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

18 This matter was heard on June 11, 2021 for the Review & Adjustment of the parties' 2016  
19 court order. The Court Master with the following were present:

20 Obligee:  Present, via telephone

21 Obligor:  Not Present

22 Presented by: Alyssa Matovina 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 [REDACTED]

[REDACTED]

28 [REDACTED]

[REDACTED]



2.  The Obligor is responsible for **child support** arrears for the period of July 1, 2016 through May 31, 2021.

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

Principal in the amount of \$19,587.02

Interest in the amount of \$4,481.70

Penalty in the amount of \$1,360.94

For a total judgment of \$25,429.66 to be repaid at \$100.00 per month beginning June 1, 2021.

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

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

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number 095-18-1100C listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

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

3. All payments shall be made by immediate income withholding. If your full obligation is not met by the amount withheld by your employer, you are responsible to pay the difference between your court ordered obligation and the amount withheld by your employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so you will be subject to the assessment of penalties and interest. You may avoid these additional costs by making your current child support payments each month.

- 1 4.  The Obligee will cover the children's medical, vision, or dental health insurance  
2 needs using either a private for fee insurance plan or public insurance plan. The  
3 accessible and reasonable cost of medical support for the children is the amount of  
4 \$0.00 per month. The Obligor will pay \$0.00 for the monthly medical cash support.  
5 NAC 425.135.
- 6 5.  Pursuant NRS 425.382 et seq. and NAC 425 et seq., expenses for health care which  
7 are not reimbursed through insurance, including expenses for medical, surgical, dental,  
8 orthodontic and optical expenses; must be shared equally by both parents. If a parent  
9 seeks reimbursement for a child's medical/dental expense not covered by insurance, that  
10 parent must send proof of the expense to the other parent within 30 days of paying that  
11 bill. The other parent then has 30 days to reimburse the paying parent 1/2 the cost of  
12 that bill. The parents are required to comply with this provision for reimbursement  
13 under this provision. The parents seeking enforcement of this provision must either go  
14 to small claims court or district court to obtain a judgment against the other parent  
15 before CSEP is required to collect on that judgment.
- 16 6. The Obligor shall keep the Division of Welfare and Supportive Services informed of  
17 any change regarding current residential and/or mailing address, employment and of  
18 access to health insurance coverage in WRITING (including health insurance policy  
19 information) within 10 days of such change.
- 20 7. Obligor shall be responsible for ALL child support and judgment payments due.  
21 Payment is to be made directly to the STATE COLLECTION AND  
22 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor  
23 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
24 UNIT (SCaDU).
- 25 8. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances  
26 (including payment in lieu of medical insurance) and spousal support balances, for  
27 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a  
28



**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

1  
2 Child Support.....**\$117.00**                      Effective June 1, 2021  
3 Child Support Arrearages..... **\$100.00**                      Effective June 1, 2021  
4 Medical Cash.....**\$0.00**                      Effective June 1, 2021  
5 **TOTAL PAYMENT..... \$217.00**

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

8 **NOTICE:** Pursuant to NAC 425.165, if you want to adjust the amount of child support  
9 established in this order, you **MUST** file a motion to modify the order with or submit a  
10 stipulation to the court. If a motion to modify the order is not filed or a stipulation is not  
11 submitted, the child support obligation established in this order will continue until such time  
12 as all children who are the subject of this order reach 18 years of age or, if the youngest child  
13 who is subject to this order is still in high school when he or she reaches 18 years of age,  
14 when the child graduates from high school or reaches 19 years of age, whichever comes first.  
15 Unless the parties agree otherwise in a stipulation, any modification made pursuant to a  
16 motion to modify the order will be effective as of the date the motion was filed.  
17 Unless a stay of this Order is obtained from District Court, all enforcement procedures  
18 including, but not limited to wage withholding, garnishment, liens and the attachment of  
19 federal income tax returns will be undertaken upon entry of this order.

20 **IT IS SO RECOMMENDED.**

21  
22 This 14 day of June, 2021.

  
COURT MASTER

1 **NOTICE OF RIGHT TO WAIVE OBJECTION**

2  The Obligor waives the ten (10) days for objection to the Master's Report, and  
3 this report may be submitted to the District Court immediately.

4  The Obligee waives the ten (10) days for objection to the Master's Report, and  
5 this report may be submitted to the District Court immediately.

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

7 \_\_\_\_\_  
Micah Smith, Obligor

8 \_\_\_\_\_  
Crystal Smith, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

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

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

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

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

19 **ORDER**

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

21 Master and,

22  The Obligor having waived the right to object thereto.

23  No timely objection having been filed hereto.

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

26 Dated: July 12, 2021.

27 \_\_\_\_\_  
28 **DISTRICT JUDGE**

1 CASE NO. 14-UR-0079

2 DEPT. NO. II

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

8  
9 CRYSTAL SMITH  
10 Obligee,

11 Vs.

12  
13 MICAH DANIEL SMITH  
Obligor

14  
15 **CERTIFICATE OF MAILING**

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

18 MICAH SMITH  
19 CONFIDENTIAL  
IN FILE

20  
21 CRYSTAL SMITH  
22 CONFIDENTIAL  
IN FILE

23 DATED: June 21st, 2021

24  
25 SIGNED: [Signature]  
26 MARTIN HERNADEZ  
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER  
CASE NO. 14-UR-0079

**Custodian Financial Audit** (part 1 of 2)

Run Date: 06/02/2021

Run Time: 01:24 PM

**NCP Name:** Smith , Micah  
**CST Name:** Smith, Crystal

**Case ID:** 095181100C  
**Docket#:** 14-UR-0079  
**Prepared By:** AMMATOVI  
**Last Updated By:** AMMATOVI

**Office:** 03

**Prepared By Date:** 06/02/2021  
**Last Updated By Date:** 06/02/2021

**Provision Type:** Child Support

|    | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |    |
|----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|----|
|    |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |    |
| 1  | 07/01/2016 | J          | 0.00               | 0.00     | 0.00                  | 0.00            | 9153.68             | 9153.68         | 1  |
| 2  | 07/01/2016 | O          | 430.00             | 0.00     | 430.00                | 430.00          | 0.00                | 9153.68         | 2  |
| 3  | 07/06/2016 | P          | 0.00               | 46.08    | -46.08                | 383.92          | 0.00                | 9153.68         | 3  |
| 4  | 07/06/2016 | P          | 0.00               | 44.41    | -44.41                | 339.51          | 0.00                | 9153.68         | 4  |
| 5  | 07/12/2016 | P          | 0.00               | 44.41    | -44.41                | 295.10          | 0.00                | 9153.68         | 5  |
| 6  | 07/12/2016 | P          | 0.00               | 46.08    | -46.08                | 249.02          | 0.00                | 9153.68         | 6  |
| 7  | 07/19/2016 | P          | 0.00               | 46.08    | -46.08                | 202.94          | 0.00                | 9153.68         | 7  |
| 8  | 07/19/2016 | P          | 0.00               | 44.42    | -44.42                | 158.52          | 0.00                | 9153.68         | 8  |
| 9  | 07/26/2016 | P          | 0.00               | 38.44    | -38.44                | 120.08          | 0.00                | 9153.68         | 9  |
| 10 | 07/26/2016 | P          | 0.00               | 46.08    | -46.08                | 74.00           | 0.00                | 9153.68         | 10 |
| 11 | 07/31/2016 | M          | 0.00               | 0.00     | 0.00                  | 74.00           | 0.00                | 9153.68         | 11 |
| 12 | 08/01/2016 | O          | 430.00             | 0.00     | 430.00                | 504.00          | 0.00                | 9153.68         | 12 |
| 13 | 08/02/2016 | P          | 0.00               | 46.08    | -46.08                | 457.92          | 0.00                | 9153.68         | 13 |
| 14 | 08/02/2016 | P          | 0.00               | 44.41    | -44.41                | 413.51          | 0.00                | 9153.68         | 14 |
| 15 | 08/09/2016 | P          | 0.00               | 46.08    | -46.08                | 367.43          | 0.00                | 9153.68         | 15 |
| 16 | 08/09/2016 | P          | 0.00               | 44.41    | -44.41                | 323.02          | 0.00                | 9153.68         | 16 |
| 17 | 08/16/2016 | P          | 0.00               | 46.08    | -46.08                | 276.94          | 0.00                | 9153.68         | 17 |
| 18 | 08/16/2016 | P          | 0.00               | 44.42    | -44.42                | 232.52          | 0.00                | 9153.68         | 18 |
| 19 | 08/23/2016 | P          | 0.00               | 59.95    | -59.95                | 172.57          | 0.00                | 9153.68         | 19 |
| 20 | 08/23/2016 | P          | 0.00               | 57.79    | -57.79                | 114.78          | 0.00                | 9153.68         | 20 |
| 21 | 08/30/2016 | P          | 0.00               | 47.73    | -40.78                | 74.00           | -6.95               | 9146.73         | 21 |

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|    | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |    |
|----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|----|
|    |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |    |
| 22 | 08/30/2016 | P          | 0.00               | 37.75    | 0.00                  | 74.00           | -37.75              | 9108.98         | 22 |
| 23 | 08/31/2016 | M          | 0.00               | 0.00     | 0.00                  | 74.00           | 0.00                | 9108.98         | 23 |
| 24 | 09/01/2016 | O          | 430.00             | 0.00     | 430.00                | 504.00          | 0.00                | 9108.98         | 24 |
| 25 | 09/07/2016 | P          | 0.00               | 50.38    | -50.38                | 453.62          | 0.00                | 9108.98         | 25 |
| 26 | 09/07/2016 | P          | 0.00               | 48.56    | -48.56                | 405.06          | 0.00                | 9108.98         | 26 |
| 27 | 09/13/2016 | P          | 0.00               | 50.38    | -50.38                | 354.68          | 0.00                | 9108.98         | 27 |
| 28 | 09/13/2016 | P          | 0.00               | 58.90    | -58.90                | 295.78          | 0.00                | 9108.98         | 28 |
| 29 | 09/20/2016 | P          | 0.00               | 58.90    | -58.90                | 236.88          | 0.00                | 9108.98         | 29 |
| 30 | 09/20/2016 | P          | 0.00               | 50.37    | -50.37                | 186.51          | 0.00                | 9108.98         | 30 |
| 31 | 09/27/2016 | P          | 0.00               | 50.38    | -50.38                | 136.13          | 0.00                | 9108.98         | 31 |
| 32 | 09/27/2016 | P          | 0.00               | 58.90    | -58.90                | 77.23           | 0.00                | 9108.98         | 32 |
| 33 | 09/30/2016 | M          | 0.00               | 0.00     | 0.00                  | 77.23           | 0.00                | 9108.98         | 33 |
| 34 | 10/01/2016 | O          | 430.00             | 0.00     | 430.00                | 507.23          | 0.00                | 9108.98         | 34 |
| 35 | 10/04/2016 | P          | 0.00               | 64.25    | -64.25                | 442.98          | 0.00                | 9108.98         | 35 |
| 36 | 10/04/2016 | P          | 0.00               | 58.90    | -58.90                | 384.08          | 0.00                | 9108.98         | 36 |
| 37 | 10/12/2016 | P          | 0.00               | 64.25    | -64.25                | 319.83          | 0.00                | 9108.98         | 37 |
| 38 | 10/12/2016 | P          | 0.00               | 58.90    | -58.90                | 260.93          | 0.00                | 9108.98         | 38 |
| 39 | 10/18/2016 | P          | 0.00               | 64.25    | -64.25                | 196.68          | 0.00                | 9108.98         | 39 |
| 40 | 10/18/2016 | P          | 0.00               | 58.90    | -58.90                | 137.78          | 0.00                | 9108.98         | 40 |
| 41 | 10/25/2016 | P          | 0.00               | 43.10    | -43.10                | 94.68           | 0.00                | 9108.98         | 41 |
| 42 | 10/25/2016 | P          | 0.00               | 60.55    | -17.45                | 77.23           | -43.10              | 9065.88         | 42 |
| 43 | 10/31/2016 | M          | 0.00               | 0.00     | 0.00                  | 77.23           | 0.00                | 9065.88         | 43 |
| 44 | 11/01/2016 | O          | 430.00             | 0.00     | 430.00                | 507.23          | 0.00                | 9065.88         | 44 |
| 45 | 11/01/2016 | P          | 0.00               | 64.25    | -64.25                | 442.98          | 0.00                | 9065.88         | 45 |
| 46 | 11/01/2016 | P          | 0.00               | 58.90    | -58.90                | 384.08          | 0.00                | 9065.88         | 46 |
| 47 | 11/08/2016 | P          | 0.00               | 64.25    | -64.25                | 319.83          | 0.00                | 9065.88         | 47 |
| 48 | 11/08/2016 | P          | 0.00               | 58.90    | -58.90                | 260.93          | 0.00                | 9065.88         | 48 |
| 49 | 11/15/2016 | P          | 0.00               | 64.25    | -64.25                | 196.68          | 0.00                | 9065.88         | 49 |
| 50 | 11/15/2016 | P          | 0.00               | 58.90    | -58.90                | 137.78          | 0.00                | 9065.88         | 50 |
| 51 | 11/22/2016 | P          | 0.00               | 32.08    | -32.08                | 105.70          | 0.00                | 9065.88         | 51 |
| 52 | 11/22/2016 | P          | 0.00               | 28.47    | -28.47                | 77.23           | 0.00                | 9065.88         | 52 |
| 53 | 11/29/2016 | P          | 0.00               | 39.00    | 0.00                  | 77.23           | -39.00              | 9026.88         | 53 |
| 54 | 11/29/2016 | P          | 0.00               | 45.11    | 0.00                  | 77.23           | -45.11              | 8981.77         | 54 |
| 55 | 11/30/2016 | M          | 0.00               | 0.00     | 0.00                  | 77.23           | 0.00                | 8981.77         | 55 |

|    | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |    |
|----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|----|
|    |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |    |
| 56 | 12/01/2016 | O          | 430.00             | 0.00     | 430.00                | 507.23          | 0.00                | 8981.77         | 56 |
| 57 | 12/06/2016 | P          | 0.00               | 49.12    | -49.12                | 458.11          | 0.00                | 8981.77         | 57 |
| 58 | 12/06/2016 | P          | 0.00               | 45.05    | -45.05                | 413.06          | 0.00                | 8981.77         | 58 |
| 59 | 12/13/2016 | P          | 0.00               | 64.25    | -64.25                | 348.81          | 0.00                | 8981.77         | 59 |
| 60 | 12/13/2016 | P          | 0.00               | 58.90    | -58.90                | 289.91          | 0.00                | 8981.77         | 60 |
| 61 | 12/20/2016 | P          | 0.00               | 63.36    | -63.36                | 226.55          | 0.00                | 8981.77         | 61 |
| 62 | 12/20/2016 | P          | 0.00               | 58.09    | -58.09                | 168.46          | 0.00                | 8981.77         | 62 |
| 63 | 12/31/2016 | M          | 0.00               | 0.00     | 0.00                  | 168.46          | 0.00                | 8981.77         | 63 |
| 64 | 01/01/2017 | O          | 430.00             | 0.00     | 430.00                | 598.46          | 0.00                | 8981.77         | 64 |
| 65 | 01/03/2017 | P          | 0.00               | 58.90    | -58.90                | 539.56          | 0.00                | 8981.77         | 65 |
| 66 | 01/03/2017 | P          | 0.00               | 58.91    | -58.91                | 480.65          | 0.00                | 8981.77         | 66 |
| 67 | 01/10/2017 | P          | 0.00               | 58.90    | -58.90                | 421.75          | 0.00                | 8981.77         | 67 |
| 68 | 01/17/2017 | P          | 0.00               | 58.91    | -58.91                | 362.84          | 0.00                | 8981.77         | 68 |
| 69 | 01/23/2017 | P          | 0.00               | 58.90    | -58.90                | 303.94          | 0.00                | 8981.77         | 69 |
| 70 | 01/29/2017 | P          | 0.00               | 58.91    | -58.91                | 245.03          | 0.00                | 8981.77         | 70 |
| 71 | 01/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 245.03          | 0.00                | 8981.77         | 71 |
| 72 | 02/01/2017 | O          | 430.00             | 0.00     | 430.00                | 675.03          | 0.00                | 8981.77         | 72 |
| 73 | 02/01/2017 | P          | 0.00               | 58.90    | -58.90                | 616.13          | 0.00                | 8981.77         | 73 |
| 74 | 02/15/2017 | P          | 0.00               | 64.25    | -64.25                | 551.88          | 0.00                | 8981.77         | 74 |
| 75 | 02/15/2017 | P          | 0.00               | 58.90    | -58.90                | 492.98          | 0.00                | 8981.77         | 75 |
| 76 | 02/21/2017 | P          | 0.00               | 64.25    | -64.25                | 428.73          | 0.00                | 8981.77         | 76 |
| 77 | 02/26/2017 | P          | 0.00               | 64.25    | -64.25                | 364.48          | 0.00                | 8981.77         | 77 |
| 78 | 02/28/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8981.77         | 78 |
| 79 | 03/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8981.77         | 79 |
| 80 | 03/01/2017 | P          | 0.00               | 48.79    | -48.79                | 745.69          | 0.00                | 8981.77         | 80 |
| 81 | 03/07/2017 | P          | 0.00               | 58.90    | -58.90                | 686.79          | 0.00                | 8981.77         | 81 |
| 82 | 03/07/2017 | P          | 0.00               | 64.25    | -64.25                | 622.54          | 0.00                | 8981.77         | 82 |
| 83 | 03/14/2017 | P          | 0.00               | 64.25    | -64.25                | 558.29          | 0.00                | 8981.77         | 83 |
| 84 | 03/14/2017 | P          | 0.00               | 58.90    | -58.90                | 499.39          | 0.00                | 8981.77         | 84 |
| 85 | 03/21/2017 | P          | 0.00               | 64.25    | -64.25                | 435.14          | 0.00                | 8981.77         | 85 |
| 86 | 03/21/2017 | P          | 0.00               | 58.90    | -58.90                | 376.24          | 0.00                | 8981.77         | 86 |
| 87 | 03/28/2017 | P          | 0.00               | 46.99    | -11.76                | 364.48          | -35.23              | 8946.54         | 87 |
| 88 | 03/28/2017 | P          | 0.00               | 43.27    | 0.00                  | 364.48          | -43.27              | 8903.27         | 88 |
| 89 | 03/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8903.27         | 89 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|-----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 90  | 04/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8903.27         | 90  |
| 91  | 04/04/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8903.27         | 91  |
| 92  | 04/04/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8903.27         | 92  |
| 93  | 04/11/2017 | P          | 0.00               | 58.90    | -58.90                | 612.43          | 0.00                | 8903.27         | 93  |
| 94  | 04/11/2017 | P          | 0.00               | 64.25    | -64.25                | 548.18          | 0.00                | 8903.27         | 94  |
| 95  | 04/18/2017 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8903.27         | 95  |
| 96  | 04/18/2017 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8903.27         | 96  |
| 97  | 04/25/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8903.27         | 97  |
| 98  | 04/25/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8860.17         | 98  |
| 99  | 04/30/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8860.17         | 99  |
| 100 | 05/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8860.17         | 100 |
| 101 | 05/02/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8860.17         | 101 |
| 102 | 05/02/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8860.17         | 102 |
| 103 | 05/09/2017 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8860.17         | 103 |
| 104 | 05/09/2017 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8860.17         | 104 |
| 105 | 05/16/2017 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8860.17         | 105 |
| 106 | 05/16/2017 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8860.17         | 106 |
| 107 | 05/24/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8860.17         | 107 |
| 108 | 05/24/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8817.07         | 108 |
| 109 | 05/31/2017 | P          | 0.00               | 42.31    | 0.00                  | 364.48          | -42.31              | 8774.76         | 109 |
| 110 | 05/31/2017 | P          | 0.00               | 26.43    | 0.00                  | 364.48          | -26.43              | 8748.33         | 110 |
| 111 | 05/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8748.33         | 111 |
| 112 | 06/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8748.33         | 112 |
| 113 | 06/06/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8748.33         | 113 |
| 114 | 06/06/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8748.33         | 114 |
| 115 | 06/13/2017 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8748.33         | 115 |
| 116 | 06/13/2017 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8748.33         | 116 |
| 117 | 06/20/2017 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8748.33         | 117 |
| 118 | 06/20/2017 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8748.33         | 118 |
| 119 | 06/27/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8748.33         | 119 |
| 120 | 06/27/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8705.23         | 120 |
| 121 | 06/30/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8705.23         | 121 |
| 122 | 07/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8705.23         | 122 |
| 123 | 07/05/2017 | P          | 0.00               | 58.90    | -58.90                | 735.58          | 0.00                | 8705.23         | 123 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|-----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 124 | 07/05/2017 | P          | 0.00               | 64.25    | -64.25                | 671.33          | 0.00                | 8705.23         | 124 |
| 125 | 07/11/2017 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8705.23         | 125 |
| 126 | 07/11/2017 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8705.23         | 126 |
| 127 | 07/18/2017 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8705.23         | 127 |
| 128 | 07/18/2017 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8705.23         | 128 |
| 129 | 07/25/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8705.23         | 129 |
| 130 | 07/25/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8662.13         | 130 |
| 131 | 07/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8662.13         | 131 |
| 132 | 08/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8662.13         | 132 |
| 133 | 08/01/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8662.13         | 133 |
| 134 | 08/01/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8662.13         | 134 |
| 135 | 08/08/2017 | P          | 0.00               | 58.90    | -58.90                | 612.43          | 0.00                | 8662.13         | 135 |
| 136 | 08/08/2017 | P          | 0.00               | 64.25    | -64.25                | 548.18          | 0.00                | 8662.13         | 136 |
| 137 | 08/15/2017 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8662.13         | 137 |
| 138 | 08/15/2017 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8662.13         | 138 |
| 139 | 08/22/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8662.13         | 139 |
| 140 | 08/22/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8619.03         | 140 |
| 141 | 08/29/2017 | P          | 0.00               | 42.23    | 0.00                  | 364.48          | -42.23              | 8576.80         | 141 |
| 142 | 08/29/2017 | P          | 0.00               | 26.23    | 0.00                  | 364.48          | -26.23              | 8550.57         | 142 |
| 143 | 08/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8550.57         | 143 |
| 144 | 09/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8550.57         | 144 |
| 145 | 09/06/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8550.57         | 145 |
| 146 | 09/06/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8550.57         | 146 |
| 147 | 09/12/2017 | P          | 0.00               | 58.90    | -58.90                | 612.43          | 0.00                | 8550.57         | 147 |
| 148 | 09/12/2017 | P          | 0.00               | 64.25    | -64.25                | 548.18          | 0.00                | 8550.57         | 148 |
| 149 | 09/19/2017 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8550.57         | 149 |
| 150 | 09/19/2017 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8550.57         | 150 |
| 151 | 09/26/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8550.57         | 151 |
| 152 | 09/26/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8507.47         | 152 |
| 153 | 09/30/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8507.47         | 153 |
| 154 | 10/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8507.47         | 154 |
| 155 | 10/03/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8507.47         | 155 |
| 156 | 10/03/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8507.47         | 156 |
| 157 | 10/11/2017 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8507.47         | 157 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|-----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 158 | 10/11/2017 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8507.47         | 158 |
| 159 | 10/17/2017 | P          | 0.00               | 58.90    | -58.90                | 489.28          | 0.00                | 8507.47         | 159 |
| 160 | 10/17/2017 | P          | 0.00               | 64.25    | -64.25                | 425.03          | 0.00                | 8507.47         | 160 |
| 161 | 10/24/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8507.47         | 161 |
| 162 | 10/24/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8464.37         | 162 |
| 163 | 10/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8464.37         | 163 |
| 164 | 11/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8464.37         | 164 |
| 165 | 11/01/2017 | P          | 0.00               | 58.90    | -58.90                | 735.58          | 0.00                | 8464.37         | 165 |
| 166 | 11/01/2017 | P          | 0.00               | 64.25    | -64.25                | 671.33          | 0.00                | 8464.37         | 166 |
| 167 | 11/07/2017 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8464.37         | 167 |
| 168 | 11/07/2017 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8464.37         | 168 |
| 169 | 11/14/2017 | P          | 0.00               | 58.90    | -58.90                | 489.28          | 0.00                | 8464.37         | 169 |
| 170 | 11/14/2017 | P          | 0.00               | 64.25    | -64.25                | 425.03          | 0.00                | 8464.37         | 170 |
| 171 | 11/21/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8464.37         | 171 |
| 172 | 11/21/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8421.27         | 172 |
| 173 | 11/28/2017 | P          | 0.00               | 42.15    | 0.00                  | 364.48          | -42.15              | 8379.12         | 173 |
| 174 | 11/28/2017 | P          | 0.00               | 26.02    | 0.00                  | 364.48          | -26.02              | 8353.10         | 174 |
| 175 | 11/30/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8353.10         | 175 |
| 176 | 12/01/2017 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8353.10         | 176 |
| 177 | 12/05/2017 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8353.10         | 177 |
| 178 | 12/05/2017 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8353.10         | 178 |
| 179 | 12/12/2017 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8353.10         | 179 |
| 180 | 12/12/2017 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8353.10         | 180 |
| 181 | 12/19/2017 | P          | 0.00               | 58.90    | -58.90                | 489.28          | 0.00                | 8353.10         | 181 |
| 182 | 12/19/2017 | P          | 0.00               | 64.25    | -64.25                | 425.03          | 0.00                | 8353.10         | 182 |
| 183 | 12/27/2017 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8353.10         | 183 |
| 184 | 12/27/2017 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8310.00         | 184 |
| 185 | 12/31/2017 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8310.00         | 185 |
| 186 | 01/01/2018 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8310.00         | 186 |
| 187 | 01/03/2018 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8310.00         | 187 |
| 188 | 01/03/2018 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8310.00         | 188 |
| 189 | 01/09/2018 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8310.00         | 189 |
| 190 | 01/09/2018 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8310.00         | 190 |
| 191 | 01/17/2018 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8310.00         | 191 |

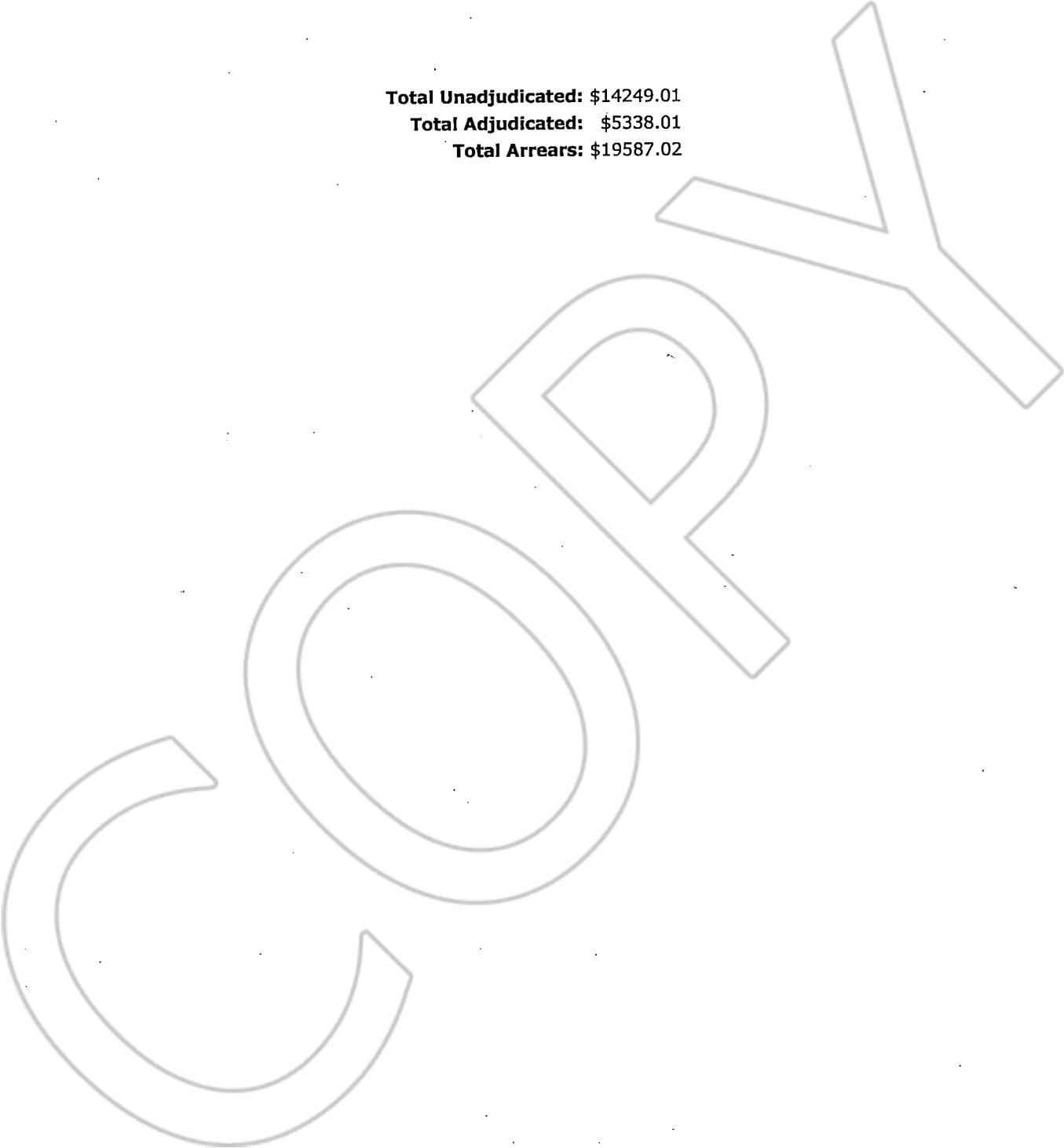
|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|-----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 192 | 01/17/2018 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8310.00         | 192 |
| 193 | 01/23/2018 | P          | 0.00               | 43.10    | -43.10                | 381.93          | 0.00                | 8310.00         | 193 |
| 194 | 01/23/2018 | P          | 0.00               | 60.55    | -17.45                | 364.48          | -43.10              | 8266.90         | 194 |
| 195 | 01/30/2018 | P          | 0.00               | 42.09    | 0.00                  | 364.48          | -42.09              | 8224.81         | 195 |
| 196 | 01/30/2018 | P          | 0.00               | 25.87    | 0.00                  | 364.48          | -25.87              | 8198.94         | 196 |
| 197 | 01/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8198.94         | 197 |
| 198 | 02/01/2018 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8198.94         | 198 |
| 199 | 02/06/2018 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8198.94         | 199 |
| 200 | 02/06/2018 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8198.94         | 200 |
| 201 | 02/13/2018 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8198.94         | 201 |
| 202 | 02/13/2018 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8198.94         | 202 |
| 203 | 02/21/2018 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8198.94         | 203 |
| 204 | 02/21/2018 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8198.94         | 204 |
| 205 | 02/27/2018 | P          | 0.00               | 43.10    | -43.10                | 381.93          | 0.00                | 8198.94         | 205 |
| 206 | 02/27/2018 | P          | 0.00               | 60.55    | -17.45                | 364.48          | -43.10              | 8155.84         | 206 |
| 207 | 02/28/2018 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8155.84         | 207 |
| 208 | 03/01/2018 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8155.84         | 208 |
| 209 | 03/06/2018 | P          | 0.00               | 64.25    | -64.25                | 730.23          | 0.00                | 8155.84         | 209 |
| 210 | 03/06/2018 | P          | 0.00               | 58.90    | -58.90                | 671.33          | 0.00                | 8155.84         | 210 |
| 211 | 03/13/2018 | P          | 0.00               | 64.25    | -64.25                | 607.08          | 0.00                | 8155.84         | 211 |
| 212 | 03/13/2018 | P          | 0.00               | 58.90    | -58.90                | 548.18          | 0.00                | 8155.84         | 212 |
| 213 | 03/20/2018 | P          | 0.00               | 64.25    | -64.25                | 483.93          | 0.00                | 8155.84         | 213 |
| 214 | 03/20/2018 | P          | 0.00               | 58.90    | -58.90                | 425.03          | 0.00                | 8155.84         | 214 |
| 215 | 03/27/2018 | P          | 0.00               | 60.55    | -60.55                | 364.48          | 0.00                | 8155.84         | 215 |
| 216 | 03/27/2018 | P          | 0.00               | 43.10    | 0.00                  | 364.48          | -43.10              | 8112.74         | 216 |
| 217 | 03/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 364.48          | 0.00                | 8112.74         | 217 |
| 218 | 04/01/2018 | O          | 430.00             | 0.00     | 430.00                | 794.48          | 0.00                | 8112.74         | 218 |
| 219 | 04/03/2018 | P          | 0.00               | 58.90    | -58.90                | 735.58          | 0.00                | 8112.74         | 219 |
| 220 | 04/03/2018 | P          | 0.00               | 64.25    | -64.25                | 671.33          | 0.00                | 8112.74         | 220 |
| 221 | 04/10/2018 | P          | 0.00               | 38.90    | -38.90                | 632.43          | 0.00                | 8112.74         | 221 |
| 222 | 04/10/2018 | P          | 0.00               | 35.67    | -35.67                | 596.76          | 0.00                | 8112.74         | 222 |
| 223 | 04/30/2018 | M          | 0.00               | 0.00     | 0.00                  | 596.76          | 0.00                | 8112.74         | 223 |
| 224 | 05/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1026.76         | 0.00                | 8112.74         | 224 |
| 225 | 05/07/2018 | P          | 0.00               | 64.25    | -64.25                | 962.51          | 0.00                | 8112.74         | 225 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|-----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 226 | 05/30/2018 | P          | 0.00               | 92.24    | -92.24                | 870.27          | 0.00                | 8112.74         | 226 |
| 227 | 05/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 870.27          | 0.00                | 8112.74         | 227 |
| 228 | 06/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1300.27         | 0.00                | 8112.74         | 228 |
| 229 | 06/01/2018 | P          | 0.00               | 95.48    | -95.48                | 1204.79         | 0.00                | 8112.74         | 229 |
| 230 | 06/12/2018 | P          | 0.00               | 95.48    | -95.48                | 1109.31         | 0.00                | 8112.74         | 230 |
| 231 | 06/18/2018 | P          | 0.00               | 95.48    | -95.48                | 1013.83         | 0.00                | 8112.74         | 231 |
| 232 | 06/30/2018 | M          | 0.00               | 0.00     | 0.00                  | 1013.83         | 0.00                | 8112.74         | 232 |
| 233 | 07/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1443.83         | 0.00                | 8112.74         | 233 |
| 234 | 07/02/2018 | P          | 0.00               | 95.48    | -95.48                | 1348.35         | 0.00                | 8112.74         | 234 |
| 235 | 07/03/2018 | P          | 0.00               | 95.48    | -95.48                | 1252.87         | 0.00                | 8112.74         | 235 |
| 236 | 07/09/2018 | P          | 0.00               | 95.48    | -95.48                | 1157.39         | 0.00                | 8112.74         | 236 |
| 237 | 07/16/2018 | P          | 0.00               | 95.49    | -95.49                | 1061.90         | 0.00                | 8112.74         | 237 |
| 238 | 07/23/2018 | P          | 0.00               | 64.01    | -48.07                | 1013.83         | -15.94              | 8096.80         | 238 |
| 239 | 07/30/2018 | P          | 0.00               | 88.57    | 0.00                  | 1013.83         | -88.57              | 8008.23         | 239 |
| 240 | 07/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 1013.83         | 0.00                | 8008.23         | 240 |
| 241 | 08/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1443.83         | 0.00                | 8008.23         | 241 |
| 242 | 08/02/2018 | P          | 0.00               | 95.48    | -95.48                | 1348.35         | 0.00                | 8008.23         | 242 |
| 243 | 08/13/2018 | P          | 0.00               | 95.48    | -95.48                | 1252.87         | 0.00                | 8008.23         | 243 |
| 244 | 08/20/2018 | P          | 0.00               | 95.48    | -95.48                | 1157.39         | 0.00                | 8008.23         | 244 |
| 245 | 08/27/2018 | P          | 0.00               | 95.49    | -95.49                | 1061.90         | 0.00                | 8008.23         | 245 |
| 246 | 08/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 1061.90         | 0.00                | 8008.23         | 246 |
| 247 | 09/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1491.90         | 0.00                | 8008.23         | 247 |
| 248 | 09/04/2018 | P          | 0.00               | 95.48    | -95.48                | 1396.42         | 0.00                | 8008.23         | 248 |
| 249 | 09/10/2018 | P          | 0.00               | 95.48    | -95.48                | 1300.94         | 0.00                | 8008.23         | 249 |
| 250 | 09/17/2018 | P          | 0.00               | 95.48    | -95.48                | 1205.46         | 0.00                | 8008.23         | 250 |
| 251 | 09/24/2018 | P          | 0.00               | 95.49    | -95.49                | 1109.97         | 0.00                | 8008.23         | 251 |
| 252 | 09/30/2018 | M          | 0.00               | 0.00     | 0.00                  | 1109.97         | 0.00                | 8008.23         | 252 |
| 253 | 10/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1539.97         | 0.00                | 8008.23         | 253 |
| 254 | 10/01/2018 | P          | 0.00               | 95.48    | -95.48                | 1444.49         | 0.00                | 8008.23         | 254 |
| 255 | 10/09/2018 | P          | 0.00               | 95.48    | -95.48                | 1349.01         | 0.00                | 8008.23         | 255 |
| 256 | 10/15/2018 | P          | 0.00               | 95.48    | -95.48                | 1253.53         | 0.00                | 8008.23         | 256 |
| 257 | 10/23/2018 | P          | 0.00               | 95.49    | -95.49                | 1158.04         | 0.00                | 8008.23         | 257 |
| 258 | 10/29/2018 | P          | 0.00               | 88.57    | -48.07                | 1109.97         | -40.50              | 7967.73         | 258 |
| 259 | 10/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 1109.97         | 0.00                | 7967.73         | 259 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|-----|------------|------------|--------------------|----------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 260 | 11/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1539.97         | 0.00                | 7967.73         | 260 |
| 261 | 11/01/2018 | P          | 0.00               | 95.48    | -95.48                | 1444.49         | 0.00                | 7967.73         | 261 |
| 262 | 11/13/2018 | P          | 0.00               | 95.48    | -95.48                | 1349.01         | 0.00                | 7967.73         | 262 |
| 263 | 11/30/2018 | M          | 0.00               | 0.00     | 0.00                  | 1349.01         | 0.00                | 7967.73         | 263 |
| 264 | 12/01/2018 | O          | 430.00             | 0.00     | 430.00                | 1779.01         | 0.00                | 7967.73         | 264 |
| 265 | 12/31/2018 | M          | 0.00               | 0.00     | 0.00                  | 1779.01         | 0.00                | 7967.73         | 265 |
| 266 | 01/01/2019 | O          | 430.00             | 0.00     | 430.00                | 2209.01         | 0.00                | 7967.73         | 266 |
| 267 | 01/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 2209.01         | 0.00                | 7967.73         | 267 |
| 268 | 02/01/2019 | O          | 430.00             | 0.00     | 430.00                | 2639.01         | 0.00                | 7967.73         | 268 |
| 269 | 02/28/2019 | M          | 0.00               | 0.00     | 0.00                  | 2639.01         | 0.00                | 7967.73         | 269 |
| 270 | 03/01/2019 | O          | 430.00             | 0.00     | 430.00                | 3069.01         | 0.00                | 7967.73         | 270 |
| 271 | 03/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 3069.01         | 0.00                | 7967.73         | 271 |
| 272 | 04/01/2019 | O          | 430.00             | 0.00     | 430.00                | 3499.01         | 0.00                | 7967.73         | 272 |
| 273 | 04/22/2019 | P          | 0.00               | 1854.43  | 0.00                  | 3499.01         | -1854.43            | 6113.30         | 273 |
| 274 | 04/30/2019 | M          | 0.00               | 0.00     | 0.00                  | 3499.01         | 0.00                | 6113.30         | 274 |
| 275 | 05/01/2019 | O          | 430.00             | 0.00     | 430.00                | 3929.01         | 0.00                | 6113.30         | 275 |
| 276 | 05/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 3929.01         | 0.00                | 6113.30         | 276 |
| 277 | 06/01/2019 | O          | 430.00             | 0.00     | 430.00                | 4359.01         | 0.00                | 6113.30         | 277 |
| 278 | 06/30/2019 | M          | 0.00               | 0.00     | 0.00                  | 4359.01         | 0.00                | 6113.30         | 278 |
| 279 | 07/01/2019 | O          | 430.00             | 0.00     | 430.00                | 4789.01         | 0.00                | 6113.30         | 279 |
| 280 | 07/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 4789.01         | 0.00                | 6113.30         | 280 |
| 281 | 08/01/2019 | O          | 430.00             | 0.00     | 430.00                | 5219.01         | 0.00                | 6113.30         | 281 |
| 282 | 08/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 5219.01         | 0.00                | 6113.30         | 282 |
| 283 | 09/01/2019 | O          | 430.00             | 0.00     | 430.00                | 5649.01         | 0.00                | 6113.30         | 283 |
| 284 | 09/30/2019 | M          | 0.00               | 0.00     | 0.00                  | 5649.01         | 0.00                | 6113.30         | 284 |
| 285 | 10/01/2019 | O          | 430.00             | 0.00     | 430.00                | 6079.01         | 0.00                | 6113.30         | 285 |
| 286 | 10/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 6079.01         | 0.00                | 6113.30         | 286 |
| 287 | 11/01/2019 | O          | 430.00             | 0.00     | 430.00                | 6509.01         | 0.00                | 6113.30         | 287 |
| 288 | 11/30/2019 | M          | 0.00               | 0.00     | 0.00                  | 6509.01         | 0.00                | 6113.30         | 288 |
| 289 | 12/01/2019 | O          | 430.00             | 0.00     | 430.00                | 6939.01         | 0.00                | 6113.30         | 289 |
| 290 | 12/31/2019 | M          | 0.00               | 0.00     | 0.00                  | 6939.01         | 0.00                | 6113.30         | 290 |
| 291 | 01/01/2020 | O          | 430.00             | 0.00     | 430.00                | 7369.01         | 0.00                | 6113.30         | 291 |
| 292 | 01/31/2020 | M          | 0.00               | 0.00     | 0.00                  | 7369.01         | 0.00                | 6113.30         | 292 |
| 293 | 02/01/2020 | O          | 430.00             | 0.00     | 430.00                | 7799.01         | 0.00                | 6113.30         | 293 |

|                | Event Date | Event Type | Current Amount Due | NCP Paid   | Unadjudicated Arrears |                 | Adjudicated Arrears |                 |     |
|----------------|------------|------------|--------------------|------------|-----------------------|-----------------|---------------------|-----------------|-----|
|                |            |            |                    |            | Adjustment Amount     | Running Balance | Adjustment Amount   | Running Balance |     |
| 294            | 02/29/2020 | M          | 0.00               | 0.00       | 0.00                  | 7799.01         | 0.00                | 6113.30         | 294 |
| 295            | 03/01/2020 | O          | 430.00             | 0.00       | 430.00                | 8229.01         | 0.00                | 6113.30         | 295 |
| 296            | 03/31/2020 | M          | 0.00               | 0.00       | 0.00                  | 8229.01         | 0.00                | 6113.30         | 296 |
| 297            | 04/01/2020 | O          | 430.00             | 0.00       | 430.00                | 8659.01         | 0.00                | 6113.30         | 297 |
| 298            | 04/30/2020 | M          | 0.00               | 0.00       | 0.00                  | 8659.01         | 0.00                | 6113.30         | 298 |
| 299            | 05/01/2020 | O          | 430.00             | 0.00       | 430.00                | 9089.01         | 0.00                | 6113.30         | 299 |
| 300            | 05/20/2020 | P          | 0.00               | 775.29     | 0.00                  | 9089.01         | -775.29             | 5338.01         | 300 |
| 301            | 05/31/2020 | M          | 0.00               | 0.00       | 0.00                  | 9089.01         | 0.00                | 5338.01         | 301 |
| 302            | 06/01/2020 | O          | 430.00             | 0.00       | 430.00                | 9519.01         | 0.00                | 5338.01         | 302 |
| 303            | 06/30/2020 | M          | 0.00               | 0.00       | 0.00                  | 9519.01         | 0.00                | 5338.01         | 303 |
| 304            | 07/01/2020 | O          | 430.00             | 0.00       | 430.00                | 9949.01         | 0.00                | 5338.01         | 304 |
| 305            | 07/31/2020 | M          | 0.00               | 0.00       | 0.00                  | 9949.01         | 0.00                | 5338.01         | 305 |
| 306            | 08/01/2020 | O          | 430.00             | 0.00       | 430.00                | 10379.01        | 0.00                | 5338.01         | 306 |
| 307            | 08/31/2020 | M          | 0.00               | 0.00       | 0.00                  | 10379.01        | 0.00                | 5338.01         | 307 |
| 308            | 09/01/2020 | O          | 430.00             | 0.00       | 430.00                | 10809.01        | 0.00                | 5338.01         | 308 |
| 309            | 09/30/2020 | M          | 0.00               | 0.00       | 0.00                  | 10809.01        | 0.00                | 5338.01         | 309 |
| 310            | 10/01/2020 | O          | 430.00             | 0.00       | 430.00                | 11239.01        | 0.00                | 5338.01         | 310 |
| 311            | 10/31/2020 | M          | 0.00               | 0.00       | 0.00                  | 11239.01        | 0.00                | 5338.01         | 311 |
| 312            | 11/01/2020 | O          | 430.00             | 0.00       | 430.00                | 11669.01        | 0.00                | 5338.01         | 312 |
| 313            | 11/30/2020 | M          | 0.00               | 0.00       | 0.00                  | 11669.01        | 0.00                | 5338.01         | 313 |
| 314            | 12/01/2020 | O          | 430.00             | 0.00       | 430.00                | 12099.01        | 0.00                | 5338.01         | 314 |
| 315            | 12/31/2020 | M          | 0.00               | 0.00       | 0.00                  | 12099.01        | 0.00                | 5338.01         | 315 |
| 316            | 01/01/2021 | O          | 430.00             | 0.00       | 430.00                | 12529.01        | 0.00                | 5338.01         | 316 |
| 317            | 01/31/2021 | M          | 0.00               | 0.00       | 0.00                  | 12529.01        | 0.00                | 5338.01         | 317 |
| 318            | 02/01/2021 | O          | 430.00             | 0.00       | 430.00                | 12959.01        | 0.00                | 5338.01         | 318 |
| 319            | 02/28/2021 | M          | 0.00               | 0.00       | 0.00                  | 12959.01        | 0.00                | 5338.01         | 319 |
| 320            | 03/01/2021 | O          | 430.00             | 0.00       | 430.00                | 13389.01        | 0.00                | 5338.01         | 320 |
| 321            | 03/31/2021 | M          | 0.00               | 0.00       | 0.00                  | 13389.01        | 0.00                | 5338.01         | 321 |
| 322            | 04/01/2021 | O          | 430.00             | 0.00       | 430.00                | 13819.01        | 0.00                | 5338.01         | 322 |
| 323            | 04/30/2021 | M          | 0.00               | 0.00       | 0.00                  | 13819.01        | 0.00                | 5338.01         | 323 |
| 324            | 05/01/2021 | O          | 430.00             | 0.00       | 430.00                | 14249.01        | 0.00                | 5338.01         | 324 |
| 325            | 05/31/2021 | M          | 0.00               | 0.00       | 0.00                  | 14249.01        | 0.00                | 5338.01         | 325 |
| <b>Totals:</b> |            |            | \$25370.00         | \$14936.66 | \$0.00                | \$14249.01      | \$0.00              | \$5338.01       |     |

**Total Unadjudicated:** \$14249.01  
**Total Adjudicated:** \$5338.01  
**Total Arrears:** \$19587.02



**Custodian Financial Audit** (part 2 of 2)

Run Date: 06/02/2021

Run Time: 01:24 PM

**NCP Name:** Smith , Micah  
**CST Name:** Smith, Crystal

**Case ID:** 095181100C  
**Docket#:** 14-UR-0079  
**Prepared By:** AMMATOVI  
**Last Updated By:** AMMATOVI

**Office:** 03

**Prepared By Date:** 06/02/2021  
**Last Updated By Date:** 06/02/2021

**Provision Type:** Child Support

|    | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |    |
|----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|----|
|    |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |    |
| 1  | 07/01/2016 | J          | 0.00               | 0.00     | 0.00                           | 0.00            | 0.00                           | 0.00            | 924.26               | 924.26          | 0.00                  | 0.00            | 660.48              | 660.48          | 1  |
| 2  | 07/01/2016 | O          | 430.00             | 0.00     | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 2  |
| 3  | 07/06/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 3  |
| 4  | 07/06/2016 | P          | 0.00               | 44.41    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 4  |
| 5  | 07/12/2016 | P          | 0.00               | 44.41    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 5  |
| 6  | 07/12/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 6  |
| 7  | 07/19/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 7  |
| 8  | 07/19/2016 | P          | 0.00               | 44.42    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 8  |
| 9  | 07/26/2016 | P          | 0.00               | 38.44    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 9  |
| 10 | 07/26/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.00            | 0.00                           | 0.00            | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 10 |
| 11 | 07/31/2016 | M          | 0.00               | 0.00     | 0.34                           | 0.34            | 41.95                          | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 11 |
| 12 | 08/01/2016 | O          | 430.00             | 0.00     | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 12 |
| 13 | 08/02/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 13 |
| 14 | 08/02/2016 | P          | 0.00               | 44.41    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 14 |
| 15 | 08/09/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 15 |
| 16 | 08/09/2016 | P          | 0.00               | 44.41    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 16 |
| 17 | 08/16/2016 | P          | 0.00               | 46.08    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 17 |
| 18 | 08/16/2016 | P          | 0.00               | 44.42    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 18 |
| 19 | 08/23/2016 | P          | 0.00               | 59.95    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 19 |
| 20 | 08/23/2016 | P          | 0.00               | 57.79    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 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 | 08/30/2016 | P          | 0.00               | 47.73    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 21 |
| 22 | 08/30/2016 | P          | 0.00               | 37.75    | 0.00                           | 0.34            | 0.00                           | 41.95           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 22 |
| 23 | 08/31/2016 | M          | 0.00               | 0.00     | 0.34                           | 0.68            | 41.75                          | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 23 |
| 24 | 09/01/2016 | O          | 430.00             | 0.00     | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 24 |
| 25 | 09/07/2016 | P          | 0.00               | 50.38    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 25 |
| 26 | 09/07/2016 | P          | 0.00               | 48.56    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 26 |
| 27 | 09/13/2016 | P          | 0.00               | 50.38    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 27 |
| 28 | 09/13/2016 | P          | 0.00               | 58.90    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 28 |
| 29 | 09/20/2016 | P          | 0.00               | 58.90    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 29 |
| 30 | 09/20/2016 | P          | 0.00               | 50.37    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 30 |
| 31 | 09/27/2016 | P          | 0.00               | 50.38    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 31 |
| 32 | 09/27/2016 | P          | 0.00               | 58.90    | 0.00                           | 0.68            | 0.00                           | 83.70           | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 32 |
| 33 | 09/30/2016 | M          | 0.00               | 0.00     | 0.35                           | 1.03            | 41.75                          | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 33 |
| 34 | 10/01/2016 | O          | 430.00             | 0.00     | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 34 |
| 35 | 10/04/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 35 |
| 36 | 10/04/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 36 |
| 37 | 10/12/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 37 |
| 38 | 10/12/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 38 |
| 39 | 10/18/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 39 |
| 40 | 10/18/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 40 |
| 41 | 10/25/2016 | P          | 0.00               | 43.10    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 41 |
| 42 | 10/25/2016 | P          | 0.00               | 60.55    | 0.00                           | 1.03            | 0.00                           | 125.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 42 |
| 43 | 10/31/2016 | M          | 0.00               | 0.00     | 0.35                           | 1.38            | 41.55                          | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 43 |
| 44 | 11/01/2016 | O          | 430.00             | 0.00     | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 44 |
| 45 | 11/01/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 45 |
| 46 | 11/01/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 46 |
| 47 | 11/08/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 47 |
| 48 | 11/08/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 48 |
| 49 | 11/15/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 49 |
| 50 | 11/15/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 50 |
| 51 | 11/22/2016 | P          | 0.00               | 32.08    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 51 |
| 52 | 11/22/2016 | P          | 0.00               | 28.47    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 52 |
| 53 | 11/29/2016 | P          | 0.00               | 39.00    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 53 |

|    | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |    |
|----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|----|
|    |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |    |
| 54 | 11/29/2016 | P          | 0.00               | 45.11    | 0.00                           | 1.38            | 0.00                           | 167.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 54 |
| 55 | 11/30/2016 | M          | 0.00               | 0.00     | 0.35                           | 1.73            | 41.17                          | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 55 |
| 56 | 12/01/2016 | O          | 430.00             | 0.00     | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 56 |
| 57 | 12/06/2016 | P          | 0.00               | 49.12    | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 57 |
| 58 | 12/06/2016 | P          | 0.00               | 45.05    | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 58 |
| 59 | 12/13/2016 | P          | 0.00               | 64.25    | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 59 |
| 60 | 12/13/2016 | P          | 0.00               | 58.90    | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 60 |
| 61 | 12/20/2016 | P          | 0.00               | 63.36    | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 61 |
| 62 | 12/20/2016 | P          | 0.00               | 58.09    | 0.00                           | 1.73            | 0.00                           | 208.17          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 62 |
| 63 | 12/31/2016 | M          | 0.00               | 0.00     | 0.77                           | 2.50            | 41.17                          | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 63 |
| 64 | 01/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 64 |
| 65 | 01/03/2017 | P          | 0.00               | 58.90    | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 65 |
| 66 | 01/03/2017 | P          | 0.00               | 58.91    | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 66 |
| 67 | 01/10/2017 | P          | 0.00               | 58.90    | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 67 |
| 68 | 01/17/2017 | P          | 0.00               | 58.91    | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 68 |
| 69 | 01/23/2017 | P          | 0.00               | 58.90    | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 69 |
| 70 | 01/29/2017 | P          | 0.00               | 58.91    | 0.00                           | 2.50            | 0.00                           | 249.34          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 70 |
| 71 | 01/31/2017 | M          | 0.00               | 0.00     | 1.17                           | 3.67            | 43.04                          | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 71 |
| 72 | 02/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 3.67            | 0.00                           | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 72 |
| 73 | 02/01/2017 | P          | 0.00               | 58.90    | 0.00                           | 3.67            | 0.00                           | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 73 |
| 74 | 02/15/2017 | P          | 0.00               | 64.25    | 0.00                           | 3.67            | 0.00                           | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 74 |
| 75 | 02/15/2017 | P          | 0.00               | 58.90    | 0.00                           | 3.67            | 0.00                           | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 75 |
| 76 | 02/21/2017 | P          | 0.00               | 64.25    | 0.00                           | 3.67            | 0.00                           | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 76 |
| 77 | 02/26/2017 | P          | 0.00               | 64.25    | 0.00                           | 3.67            | 0.00                           | 292.38          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 77 |
| 78 | 02/28/2017 | M          | 0.00               | 0.00     | 1.75                           | 5.42            | 43.04                          | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 78 |
| 79 | 03/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 79 |
| 80 | 03/01/2017 | P          | 0.00               | 48.79    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 80 |
| 81 | 03/07/2017 | P          | 0.00               | 58.90    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 81 |
| 82 | 03/07/2017 | P          | 0.00               | 64.25    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 82 |
| 83 | 03/14/2017 | P          | 0.00               | 64.25    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 83 |
| 84 | 03/14/2017 | P          | 0.00               | 58.90    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 84 |
| 85 | 03/21/2017 | P          | 0.00               | 64.25    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 85 |
| 86 | 03/21/2017 | P          | 0.00               | 58.90    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 86 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |     |
|-----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |     |
| 87  | 03/28/2017 | P          | 0.00               | 46.99    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 87  |
| 88  | 03/28/2017 | P          | 0.00               | 43.27    | 0.00                           | 5.42            | 0.00                           | 335.42          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 88  |
| 89  | 03/31/2017 | M          | 0.00               | 0.00     | 1.75                           | 7.17            | 42.66                          | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 89  |
| 90  | 04/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 90  |
| 91  | 04/04/2017 | P          | 0.00               | 64.25    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 91  |
| 92  | 04/04/2017 | P          | 0.00               | 58.90    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 92  |
| 93  | 04/11/2017 | P          | 0.00               | 58.90    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 93  |
| 94  | 04/11/2017 | P          | 0.00               | 64.25    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 94  |
| 95  | 04/18/2017 | P          | 0.00               | 64.25    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 95  |
| 96  | 04/18/2017 | P          | 0.00               | 58.90    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 96  |
| 97  | 04/25/2017 | P          | 0.00               | 60.55    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 97  |
| 98  | 04/25/2017 | P          | 0.00               | 43.10    | 0.00                           | 7.17            | 0.00                           | 378.08          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 98  |
| 99  | 04/30/2017 | M          | 0.00               | 0.00     | 1.75                           | 8.92            | 42.45                          | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 99  |
| 100 | 05/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 100 |
| 101 | 05/02/2017 | P          | 0.00               | 64.25    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 101 |
| 102 | 05/02/2017 | P          | 0.00               | 58.90    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 102 |
| 103 | 05/09/2017 | P          | 0.00               | 64.25    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 103 |
| 104 | 05/09/2017 | P          | 0.00               | 58.90    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 104 |
| 105 | 05/16/2017 | P          | 0.00               | 64.25    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 105 |
| 106 | 05/16/2017 | P          | 0.00               | 58.90    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 106 |
| 107 | 05/24/2017 | P          | 0.00               | 60.55    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 107 |
| 108 | 05/24/2017 | P          | 0.00               | 43.10    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 108 |
| 109 | 05/31/2017 | P          | 0.00               | 42.31    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 109 |
| 110 | 05/31/2017 | P          | 0.00               | 26.43    | 0.00                           | 8.92            | 0.00                           | 420.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 110 |
| 111 | 05/31/2017 | M          | 0.00               | 0.00     | 1.75                           | 10.67           | 41.92                          | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 111 |
| 112 | 06/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 112 |
| 113 | 06/06/2017 | P          | 0.00               | 64.25    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 113 |
| 114 | 06/06/2017 | P          | 0.00               | 58.90    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 114 |
| 115 | 06/13/2017 | P          | 0.00               | 64.25    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 115 |
| 116 | 06/13/2017 | P          | 0.00               | 58.90    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 116 |
| 117 | 06/20/2017 | P          | 0.00               | 64.25    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 117 |
| 118 | 06/20/2017 | P          | 0.00               | 58.90    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 118 |
| 119 | 06/27/2017 | P          | 0.00               | 60.55    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 119 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |     |
|-----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |     |
| 120 | 06/27/2017 | P          | 0.00               | 43.10    | 0.00                           | 10.67           | 0.00                           | 462.45          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 120 |
| 121 | 06/30/2017 | M          | 0.00               | 0.00     | 1.75                           | 12.42           | 41.71                          | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 121 |
| 122 | 07/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 122 |
| 123 | 07/05/2017 | P          | 0.00               | 58.90    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 123 |
| 124 | 07/05/2017 | P          | 0.00               | 64.25    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 124 |
| 125 | 07/11/2017 | P          | 0.00               | 64.25    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 125 |
| 126 | 07/11/2017 | P          | 0.00               | 58.90    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 126 |
| 127 | 07/18/2017 | P          | 0.00               | 64.25    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 127 |
| 128 | 07/18/2017 | P          | 0.00               | 58.90    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 128 |
| 129 | 07/25/2017 | P          | 0.00               | 60.55    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 129 |
| 130 | 07/25/2017 | P          | 0.00               | 43.10    | 0.00                           | 12.42           | 0.00                           | 504.16          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 130 |
| 131 | 07/31/2017 | M          | 0.00               | 0.00     | 1.90                           | 14.32           | 45.12                          | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 131 |
| 132 | 08/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 132 |
| 133 | 08/01/2017 | P          | 0.00               | 64.25    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 133 |
| 134 | 08/01/2017 | P          | 0.00               | 58.90    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 134 |
| 135 | 08/08/2017 | P          | 0.00               | 58.90    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 135 |
| 136 | 08/08/2017 | P          | 0.00               | 64.25    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 136 |
| 137 | 08/15/2017 | P          | 0.00               | 64.25    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 137 |
| 138 | 08/15/2017 | P          | 0.00               | 58.90    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 138 |
| 139 | 08/22/2017 | P          | 0.00               | 60.55    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 139 |
| 140 | 08/22/2017 | P          | 0.00               | 43.10    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 140 |
| 141 | 08/29/2017 | P          | 0.00               | 42.23    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 141 |
| 142 | 08/29/2017 | P          | 0.00               | 26.23    | 0.00                           | 14.32           | 0.00                           | 549.28          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 142 |
| 143 | 08/31/2017 | M          | 0.00               | 0.00     | 1.90                           | 16.22           | 44.53                          | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 143 |
| 144 | 09/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 144 |
| 145 | 09/06/2017 | P          | 0.00               | 64.25    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 145 |
| 146 | 09/06/2017 | P          | 0.00               | 58.90    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 146 |
| 147 | 09/12/2017 | P          | 0.00               | 58.90    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 147 |
| 148 | 09/12/2017 | P          | 0.00               | 64.25    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 148 |
| 149 | 09/19/2017 | P          | 0.00               | 64.25    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 149 |
| 150 | 09/19/2017 | P          | 0.00               | 58.90    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 150 |
| 151 | 09/26/2017 | P          | 0.00               | 60.55    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 151 |
| 152 | 09/26/2017 | P          | 0.00               | 43.10    | 0.00                           | 16.22           | 0.00                           | 593.81          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 152 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |     |
|-----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |     |
| 153 | 09/30/2017 | M          | 0.00               | 0.00     | 1.90                           | 18.12           | 44.31                          | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 153 |
| 154 | 10/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 154 |
| 155 | 10/03/2017 | P          | 0.00               | 64.25    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 155 |
| 156 | 10/03/2017 | P          | 0.00               | 58.90    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 156 |
| 157 | 10/11/2017 | P          | 0.00               | 64.25    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 157 |
| 158 | 10/11/2017 | P          | 0.00               | 58.90    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 158 |
| 159 | 10/17/2017 | P          | 0.00               | 58.90    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 159 |
| 160 | 10/17/2017 | P          | 0.00               | 64.25    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 160 |
| 161 | 10/24/2017 | P          | 0.00               | 60.55    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 161 |
| 162 | 10/24/2017 | P          | 0.00               | 43.10    | 0.00                           | 18.12           | 0.00                           | 638.12          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 162 |
| 163 | 10/31/2017 | M          | 0.00               | 0.00     | 1.90                           | 20.02           | 44.09                          | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 163 |
| 164 | 11/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 164 |
| 165 | 11/01/2017 | P          | 0.00               | 58.90    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 165 |
| 166 | 11/01/2017 | P          | 0.00               | 64.25    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 166 |
| 167 | 11/07/2017 | P          | 0.00               | 64.25    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 167 |
| 168 | 11/07/2017 | P          | 0.00               | 58.90    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 168 |
| 169 | 11/14/2017 | P          | 0.00               | 58.90    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 169 |
| 170 | 11/14/2017 | P          | 0.00               | 64.25    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 170 |
| 171 | 11/21/2017 | P          | 0.00               | 60.55    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 171 |
| 172 | 11/21/2017 | P          | 0.00               | 43.10    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 172 |
| 173 | 11/28/2017 | P          | 0.00               | 42.15    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 173 |
| 174 | 11/28/2017 | P          | 0.00               | 26.02    | 0.00                           | 20.02           | 0.00                           | 682.21          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 174 |
| 175 | 11/30/2017 | M          | 0.00               | 0.00     | 1.90                           | 21.92           | 43.51                          | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 175 |
| 176 | 12/01/2017 | O          | 430.00             | 0.00     | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 176 |
| 177 | 12/05/2017 | P          | 0.00               | 64.25    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 177 |
| 178 | 12/05/2017 | P          | 0.00               | 58.90    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 178 |
| 179 | 12/12/2017 | P          | 0.00               | 64.25    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 179 |
| 180 | 12/12/2017 | P          | 0.00               | 58.90    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 180 |
| 181 | 12/19/2017 | P          | 0.00               | 58.90    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 181 |
| 182 | 12/19/2017 | P          | 0.00               | 64.25    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 182 |
| 183 | 12/27/2017 | P          | 0.00               | 60.55    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 183 |
| 184 | 12/27/2017 | P          | 0.00               | 43.10    | 0.00                           | 21.92           | 0.00                           | 725.72          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 184 |
| 185 | 12/31/2017 | M          | 0.00               | 0.00     | 1.90                           | 23.82           | 43.28                          | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 185 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |     |
|-----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |     |
| 186 | 01/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 186 |
| 187 | 01/03/2018 | P          | 0.00               | 64.25    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 187 |
| 188 | 01/03/2018 | P          | 0.00               | 58.90    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 188 |
| 189 | 01/09/2018 | P          | 0.00               | 64.25    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 189 |
| 190 | 01/09/2018 | P          | 0.00               | 58.90    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 190 |
| 191 | 01/17/2018 | P          | 0.00               | 64.25    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 191 |
| 192 | 01/17/2018 | P          | 0.00               | 58.90    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 192 |
| 193 | 01/23/2018 | P          | 0.00               | 43.10    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 193 |
| 194 | 01/23/2018 | P          | 0.00               | 60.55    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 194 |
| 195 | 01/30/2018 | P          | 0.00               | 42.09    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 195 |
| 196 | 01/30/2018 | P          | 0.00               | 25.87    | 0.00                           | 23.82           | 0.00                           | 769.00          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 196 |
| 197 | 01/31/2018 | M          | 0.00               | 0.00     | 1.97                           | 25.79           | 44.41                          | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 197 |
| 198 | 02/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 198 |
| 199 | 02/06/2018 | P          | 0.00               | 64.25    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 199 |
| 200 | 02/06/2018 | P          | 0.00               | 58.90    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 200 |
| 201 | 02/13/2018 | P          | 0.00               | 64.25    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 201 |
| 202 | 02/13/2018 | P          | 0.00               | 58.90    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 202 |
| 203 | 02/21/2018 | P          | 0.00               | 64.25    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 203 |
| 204 | 02/21/2018 | P          | 0.00               | 58.90    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 204 |
| 205 | 02/27/2018 | P          | 0.00               | 43.10    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 205 |
| 206 | 02/27/2018 | P          | 0.00               | 60.55    | 0.00                           | 25.79           | 0.00                           | 813.41          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 206 |
| 207 | 02/28/2018 | M          | 0.00               | 0.00     | 1.97                           | 27.76           | 44.18                          | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 207 |
| 208 | 03/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 208 |
| 209 | 03/06/2018 | P          | 0.00               | 64.25    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 209 |
| 210 | 03/06/2018 | P          | 0.00               | 58.90    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 210 |
| 211 | 03/13/2018 | P          | 0.00               | 64.25    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 211 |
| 212 | 03/13/2018 | P          | 0.00               | 58.90    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 212 |
| 213 | 03/20/2018 | P          | 0.00               | 64.25    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 213 |
| 214 | 03/20/2018 | P          | 0.00               | 58.90    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 214 |
| 215 | 03/27/2018 | P          | 0.00               | 60.55    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 215 |
| 216 | 03/27/2018 | P          | 0.00               | 43.10    | 0.00                           | 27.76           | 0.00                           | 857.59          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 216 |
| 217 | 03/31/2018 | M          | 0.00               | 0.00     | 1.97                           | 29.73           | 43.94                          | 901.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 217 |
| 218 | 04/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 29.73           | 0.00                           | 901.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 218 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |     |
|-----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |     |
| 219 | 04/03/2018 | P          | 0.00               | 58.90    | 0.00                           | 29.73           | 0.00                           | 901.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 219 |
| 220 | 04/03/2018 | P          | 0.00               | 64.25    | 0.00                           | 29.73           | 0.00                           | 901.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 220 |
| 221 | 04/10/2018 | P          | 0.00               | 38.90    | 0.00                           | 29.73           | 0.00                           | 901.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 221 |
| 222 | 04/10/2018 | P          | 0.00               | 35.67    | 0.00                           | 29.73           | 0.00                           | 901.53          | 0.00                 | 924.26          | 0.00                  | 0.00            | 0.00                | 660.48          | 222 |
| 223 | 04/30/2018 | M          | 0.00               | 0.00     | 3.23                           | 32.96           | 43.94                          | 945.47          | 0.00                 | 924.26          | 23.23                 | 23.23           | 0.00                | 660.48          | 223 |
| 224 | 05/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 32.96           | 0.00                           | 945.47          | 0.00                 | 924.26          | 0.00                  | 23.23           | 0.00                | 660.48          | 224 |
| 225 | 05/07/2018 | P          | 0.00               | 64.25    | 0.00                           | 32.96           | 0.00                           | 945.47          | 0.00                 | 924.26          | 0.00                  | 23.23           | 0.00                | 660.48          | 225 |
| 226 | 05/30/2018 | P          | 0.00               | 92.24    | 0.00                           | 32.96           | 0.00                           | 945.47          | 0.00                 | 924.26          | 0.00                  | 23.23           | 0.00                | 660.48          | 226 |
| 227 | 05/31/2018 | M          | 0.00               | 0.00     | 4.71                           | 37.67           | 43.94                          | 989.41          | 0.00                 | 924.26          | 27.35                 | 50.58           | 0.00                | 660.48          | 227 |
| 228 | 06/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 37.67           | 0.00                           | 989.41          | 0.00                 | 924.26          | 0.00                  | 50.58           | 0.00                | 660.48          | 228 |
| 229 | 06/01/2018 | P          | 0.00               | 95.48    | 0.00                           | 37.67           | 0.00                           | 989.41          | 0.00                 | 924.26          | 0.00                  | 50.58           | 0.00                | 660.48          | 229 |
| 230 | 06/12/2018 | P          | 0.00               | 95.48    | 0.00                           | 37.67           | 0.00                           | 989.41          | 0.00                 | 924.26          | 0.00                  | 50.58           | 0.00                | 660.48          | 230 |
| 231 | 06/18/2018 | P          | 0.00               | 95.48    | 0.00                           | 37.67           | 0.00                           | 989.41          | 0.00                 | 924.26          | 0.00                  | 50.58           | 0.00                | 660.48          | 231 |
| 232 | 06/30/2018 | M          | 0.00               | 0.00     | 5.49                           | 43.16           | 43.94                          | 1033.35         | 0.00                 | 924.26          | 14.36                 | 64.94           | 0.00                | 660.48          | 232 |
| 233 | 07/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 233 |
| 234 | 07/02/2018 | P          | 0.00               | 95.48    | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 234 |
| 235 | 07/03/2018 | P          | 0.00               | 95.48    | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 235 |
| 236 | 07/09/2018 | P          | 0.00               | 95.48    | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 236 |
| 237 | 07/16/2018 | P          | 0.00               | 95.49    | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 237 |
| 238 | 07/23/2018 | P          | 0.00               | 64.01    | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 238 |
| 239 | 07/30/2018 | P          | 0.00               | 88.57    | 0.00                           | 43.16           | 0.00                           | 1033.35         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 239 |
| 240 | 07/31/2018 | M          | 0.00               | 0.00     | 5.91                           | 49.07           | 46.71                          | 1080.06         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 240 |
| 241 | 08/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 49.07           | 0.00                           | 1080.06         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 241 |
| 242 | 08/02/2018 | P          | 0.00               | 95.48    | 0.00                           | 49.07           | 0.00                           | 1080.06         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 242 |
| 243 | 08/13/2018 | P          | 0.00               | 95.48    | 0.00                           | 49.07           | 0.00                           | 1080.06         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 243 |
| 244 | 08/20/2018 | P          | 0.00               | 95.48    | 0.00                           | 49.07           | 0.00                           | 1080.06         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 244 |
| 245 | 08/27/2018 | P          | 0.00               | 95.49    | 0.00                           | 49.07           | 0.00                           | 1080.06         | 0.00                 | 924.26          | 0.00                  | 64.94           | 0.00                | 660.48          | 245 |
| 246 | 08/31/2018 | M          | 0.00               | 0.00     | 6.19                           | 55.26           | 46.71                          | 1126.77         | 0.00                 | 924.26          | 4.81                  | 69.75           | 0.00                | 660.48          | 246 |
| 247 | 09/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 55.26           | 0.00                           | 1126.77         | 0.00                 | 924.26          | 0.00                  | 69.75           | 0.00                | 660.48          | 247 |
| 248 | 09/04/2018 | P          | 0.00               | 95.48    | 0.00                           | 55.26           | 0.00                           | 1126.77         | 0.00                 | 924.26          | 0.00                  | 69.75           | 0.00                | 660.48          | 248 |
| 249 | 09/10/2018 | P          | 0.00               | 95.48    | 0.00                           | 55.26           | 0.00                           | 1126.77         | 0.00                 | 924.26          | 0.00                  | 69.75           | 0.00                | 660.48          | 249 |
| 250 | 09/17/2018 | P          | 0.00               | 95.48    | 0.00                           | 55.26           | 0.00                           | 1126.77         | 0.00                 | 924.26          | 0.00                  | 69.75           | 0.00                | 660.48          | 250 |
| 251 | 09/24/2018 | P          | 0.00               | 95.49    | 0.00                           | 55.26           | 0.00                           | 1126.77         | 0.00                 | 924.26          | 0.00                  | 69.75           | 0.00                | 660.48          | 251 |

|     | Event Date | Event Type | Current Amount Due | NCP Paid | Unadjudicated Interest (On UA) |                 | Unadjudicated Interest (On AA) |                 | Adjudicated Interest |                 | Unadjudicated Penalty |                 | Adjudicated Penalty |                 |     |
|-----|------------|------------|--------------------|----------|--------------------------------|-----------------|--------------------------------|-----------------|----------------------|-----------------|-----------------------|-----------------|---------------------|-----------------|-----|
|     |            |            |                    |          | Adjust Amount                  | Running Balance | Adjust Amount                  | Running Balance | Adjust Amount        | Running Balance | Adjust Amount         | Running Balance | Adjust Amount       | Running Balance |     |
| 252 | 09/30/2018 | M          | 0.00               | 0.00     | 6.47                           | 61.73           | 46.71                          | 1173.48         | 0.00                 | 924.26          | 4.81                  | 74.56           | 0.00                | 660.48          | 252 |
| 253 | 10/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 61.73           | 0.00                           | 1173.48         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 253 |
| 254 | 10/01/2018 | P          | 0.00               | 95.48    | 0.00                           | 61.73           | 0.00                           | 1173.48         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 254 |
| 255 | 10/09/2018 | P          | 0.00               | 95.48    | 0.00                           | 61.73           | 0.00                           | 1173.48         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 255 |
| 256 | 10/15/2018 | P          | 0.00               | 95.48    | 0.00                           | 61.73           | 0.00                           | 1173.48         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 256 |
| 257 | 10/23/2018 | P          | 0.00               | 95.49    | 0.00                           | 61.73           | 0.00                           | 1173.48         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 257 |
| 258 | 10/29/2018 | P          | 0.00               | 88.57    | 0.00                           | 61.73           | 0.00                           | 1173.48         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 258 |
| 259 | 10/31/2018 | M          | 0.00               | 0.00     | 6.47                           | 68.20           | 46.48                          | 1219.96         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 259 |
| 260 | 11/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 68.20           | 0.00                           | 1219.96         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 260 |
| 261 | 11/01/2018 | P          | 0.00               | 95.48    | 0.00                           | 68.20           | 0.00                           | 1219.96         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 261 |
| 262 | 11/13/2018 | P          | 0.00               | 95.48    | 0.00                           | 68.20           | 0.00                           | 1219.96         | 0.00                 | 924.26          | 0.00                  | 74.56           | 0.00                | 660.48          | 262 |
| 263 | 11/30/2018 | M          | 0.00               | 0.00     | 7.87                           | 76.07           | 46.48                          | 1266.44         | 0.00                 | 924.26          | 23.90                 | 98.46           | 0.00                | 660.48          | 263 |
| 264 | 12/01/2018 | O          | 430.00             | 0.00     | 0.00                           | 76.07           | 0.00                           | 1266.44         | 0.00                 | 924.26          | 0.00                  | 98.46           | 0.00                | 660.48          | 264 |
| 265 | 12/31/2018 | M          | 0.00               | 0.00     | 10.38                          | 86.45           | 46.48                          | 1312.92         | 0.00                 | 924.26          | 43.00                 | 141.46          | 0.00                | 660.48          | 265 |
| 266 | 01/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 86.45           | 0.00                           | 1312.92         | 0.00                 | 924.26          | 0.00                  | 141.46          | 0.00                | 660.48          | 266 |
| 267 | 01/31/2019 | M          | 0.00               | 0.00     | 13.81                          | 100.26          | 49.80                          | 1362.72         | 0.00                 | 924.26          | 43.00                 | 184.46          | 0.00                | 660.48          | 267 |
| 268 | 02/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 100.26          | 0.00                           | 1362.72         | 0.00                 | 924.26          | 0.00                  | 184.46          | 0.00                | 660.48          | 268 |
| 269 | 02/28/2019 | M          | 0.00               | 0.00     | 16.49                          | 116.75          | 49.80                          | 1412.52         | 0.00                 | 924.26          | 43.00                 | 227.46          | 0.00                | 660.48          | 269 |
| 270 | 03/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 116.75          | 0.00                           | 1412.52         | 0.00                 | 924.26          | 0.00                  | 227.46          | 0.00                | 660.48          | 270 |
| 271 | 03/31/2019 | M          | 0.00               | 0.00     | 19.18                          | 135.93          | 49.80                          | 1462.32         | 0.00                 | 924.26          | 43.00                 | 270.46          | 0.00                | 660.48          | 271 |
| 272 | 04/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 135.93          | 0.00                           | 1462.32         | 0.00                 | 924.26          | 0.00                  | 270.46          | 0.00                | 660.48          | 272 |
| 273 | 04/22/2019 | P          | 0.00               | 1854.43  | 0.00                           | 135.93          | 0.00                           | 1462.32         | 0.00                 | 924.26          | 0.00                  | 270.46          | 0.00                | 660.48          | 273 |
| 274 | 04/30/2019 | M          | 0.00               | 0.00     | 21.87                          | 157.80          | 38.21                          | 1500.53         | 0.00                 | 924.26          | 43.00                 | 313.46          | 0.00                | 660.48          | 274 |
| 275 | 05/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 157.80          | 0.00                           | 1500.53         | 0.00                 | 924.26          | 0.00                  | 313.46          | 0.00                | 660.48          | 275 |
| 276 | 05/31/2019 | M          | 0.00               | 0.00     | 24.56                          | 182.36          | 38.21                          | 1538.74         | 0.00                 | 924.26          | 43.00                 | 356.46          | 0.00                | 660.48          | 276 |
| 277 | 06/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 182.36          | 0.00                           | 1538.74         | 0.00                 | 924.26          | 0.00                  | 356.46          | 0.00                | 660.48          | 277 |
| 278 | 06/30/2019 | M          | 0.00               | 0.00     | 27.24                          | 209.60          | 38.21                          | 1576.95         | 0.00                 | 924.26          | 43.00                 | 399.46          | 0.00                | 660.48          | 278 |
| 279 | 07/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 209.60          | 0.00                           | 1576.95         | 0.00                 | 924.26          | 0.00                  | 399.46          | 0.00                | 660.48          | 279 |
| 280 | 07/31/2019 | M          | 0.00               | 0.00     | 29.93                          | 239.53          | 38.21                          | 1615.16         | 0.00                 | 924.26          | 43.00                 | 442.46          | 0.00                | 660.48          | 280 |
| 281 | 08/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 239.53          | 0.00                           | 1615.16         | 0.00                 | 924.26          | 0.00                  | 442.46          | 0.00                | 660.48          | 281 |
| 282 | 08/31/2019 | M          | 0.00               | 0.00     | 32.62                          | 272.15          | 38.21                          | 1653.37         | 0.00                 | 924.26          | 43.00                 | 485.46          | 0.00                | 660.48          | 282 |
| 283 | 09/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 272.15          | 0.00                           | 1653.37         | 0.00                 | 924.26          | 0.00                  | 485.46          | 0.00                | 660.48          | 283 |
| 284 | 09/30/2019 | M          | 0.00               | 0.00     | 35.31                          | 307.46          | 38.21                          | 1691.58         | 0.00                 | 924.26          | 43.00                 | 528.46          | 0.00                | 660.48          | 284 |

|     | 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 |     |
| 285 | 10/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 307.46          | 0.00                           | 1691.58         | 0.00                 | 924.26          | 0.00                  | 528.46          | 0.00                | 660.48          | 285 |
| 286 | 10/31/2019 | M          | 0.00               | 0.00     | 37.99                          | 345.45          | 38.21                          | 1729.79         | 0.00                 | 924.26          | 43.00                 | 571.46          | 0.00                | 660.48          | 286 |
| 287 | 11/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 345.45          | 0.00                           | 1729.79         | 0.00                 | 924.26          | 0.00                  | 571.46          | 0.00                | 660.48          | 287 |
| 288 | 11/30/2019 | M          | 0.00               | 0.00     | 40.68                          | 386.13          | 38.21                          | 1768.00         | 0.00                 | 924.26          | 43.00                 | 614.46          | 0.00                | 660.48          | 288 |
| 289 | 12/01/2019 | O          | 430.00             | 0.00     | 0.00                           | 386.13          | 0.00                           | 1768.00         | 0.00                 | 924.26          | 0.00                  | 614.46          | 0.00                | 660.48          | 289 |
| 290 | 12/31/2019 | M          | 0.00               | 0.00     | 43.37                          | 429.50          | 38.21                          | 1806.21         | 0.00                 | 924.26          | 43.00                 | 657.46          | 0.00                | 660.48          | 290 |
| 291 | 01/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 429.50          | 0.00                           | 1806.21         | 0.00                 | 924.26          | 0.00                  | 657.46          | 0.00                | 660.48          | 291 |
| 292 | 01/31/2020 | M          | 0.00               | 0.00     | 41.45                          | 470.95          | 34.39                          | 1840.60         | 0.00                 | 924.26          | 43.00                 | 700.46          | 0.00                | 660.48          | 292 |
| 293 | 02/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 470.95          | 0.00                           | 1840.60         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 293 |
| 294 | 02/29/2020 | M          | 0.00               | 0.00     | 43.87                          | 514.82          | 34.39                          | 1874.99         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 294 |
| 295 | 03/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 514.82          | 0.00                           | 1874.99         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 295 |
| 296 | 03/31/2020 | M          | 0.00               | 0.00     | 46.29                          | 561.11          | 34.39                          | 1909.38         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 296 |
| 297 | 04/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 561.11          | 0.00                           | 1909.38         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 297 |
| 298 | 04/30/2020 | M          | 0.00               | 0.00     | 48.71                          | 609.82          | 34.39                          | 1943.77         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 298 |
| 299 | 05/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 609.82          | 0.00                           | 1943.77         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 299 |
| 300 | 05/20/2020 | P          | 0.00               | 775.29   | 0.00                           | 609.82          | 0.00                           | 1943.77         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 300 |
| 301 | 05/31/2020 | M          | 0.00               | 0.00     | 51.13                          | 660.95          | 30.03                          | 1973.80         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 301 |
| 302 | 06/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 660.95          | 0.00                           | 1973.80         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 302 |
| 303 | 06/30/2020 | M          | 0.00               | 0.00     | 53.54                          | 714.49          | 30.03                          | 2003.83         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 303 |
| 304 | 07/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 714.49          | 0.00                           | 2003.83         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 304 |
| 305 | 07/31/2020 | M          | 0.00               | 0.00     | 43.53                          | 758.02          | 23.35                          | 2027.18         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 305 |
| 306 | 08/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 758.02          | 0.00                           | 2027.18         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 306 |
| 307 | 08/31/2020 | M          | 0.00               | 0.00     | 45.41                          | 803.43          | 23.35                          | 2050.53         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 307 |
| 308 | 09/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 803.43          | 0.00                           | 2050.53         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 308 |
| 309 | 09/30/2020 | M          | 0.00               | 0.00     | 47.29                          | 850.72          | 23.35                          | 2073.88         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 309 |
| 310 | 10/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 850.72          | 0.00                           | 2073.88         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 310 |
| 311 | 10/31/2020 | M          | 0.00               | 0.00     | 49.17                          | 899.89          | 23.35                          | 2097.23         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 311 |
| 312 | 11/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 899.89          | 0.00                           | 2097.23         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 312 |
| 313 | 11/30/2020 | M          | 0.00               | 0.00     | 51.05                          | 950.94          | 23.35                          | 2120.58         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 313 |
| 314 | 12/01/2020 | O          | 430.00             | 0.00     | 0.00                           | 950.94          | 0.00                           | 2120.58         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 314 |
| 315 | 12/31/2020 | M          | 0.00               | 0.00     | 52.93                          | 1003.87         | 23.35                          | 2143.93         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 315 |
| 316 | 01/01/2021 | O          | 430.00             | 0.00     | 0.00                           | 1003.87         | 0.00                           | 2143.93         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 316 |
| 317 | 01/31/2021 | M          | 0.00               | 0.00     | 54.81                          | 1058.68         | 23.35                          | 2167.28         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 317 |

|                | 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 |     |
| 318            | 02/01/2021 | O          | 430.00             | 0.00       | 0.00                           | 1058.68         | 0.00                           | 2167.28         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 318 |
| 319            | 02/28/2021 | M          | 0.00               | 0.00       | 56.70                          | 1115.38         | 23.35                          | 2190.63         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 319 |
| 320            | 03/01/2021 | O          | 430.00             | 0.00       | 0.00                           | 1115.38         | 0.00                           | 2190.63         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 320 |
| 321            | 03/31/2021 | M          | 0.00               | 0.00       | 58.58                          | 1173.96         | 23.35                          | 2213.98         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 321 |
| 322            | 04/01/2021 | O          | 430.00             | 0.00       | 0.00                           | 1173.96         | 0.00                           | 2213.98         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 322 |
| 323            | 04/30/2021 | M          | 0.00               | 0.00       | 60.46                          | 1234.42         | 23.35                          | 2237.33         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 323 |
| 324            | 05/01/2021 | O          | 430.00             | 0.00       | 0.00                           | 1234.42         | 0.00                           | 2237.33         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 324 |
| 325            | 05/31/2021 | M          | 0.00               | 0.00       | 62.34                          | 1296.76         | 23.35                          | 2260.68         | 0.00                 | 924.26          | 0.00                  | 700.46          | 0.00                | 660.48          | 325 |
| <b>Totals:</b> |            |            | \$25370.00         | \$14936.66 | \$0.00                         | \$1296.76       | \$0.00                         | \$2260.68       | \$0.00               | \$924.26        | \$0.00                | \$700.46        | \$0.00              | \$660.48        |     |

**Total Unadjudicated Interest on UA:** \$1296.76  
**Total Unadjudicated Interest on AA:** \$2260.68  
**Total Adjudicated Interest:** \$924.26  
**Total Interest:** \$4481.70

**Total Unadjudicated Penalty:** \$700.46  
**Total Adjudicated Penalty:** \$660.48  
**Total Penalty:** \$1360.94

**Total Arrears:** \$19587.02  
**Total Interest:** \$4481.70  
**Total Penalty:** \$1360.94  
**Grand Total:** \$25429.66

# 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:  
Effective 02/01/2021

2021

Respondent's Gross Monthly Income:

805.00

Children in Petitioner's custody:

2

Respondent's Obligation: \$ 117

Calculate

Copy

Respondent's Gross Monthly Income: \$805.00  
Number of Children: 2

For 2 children,  
and Gross Monthly Income above \$0.00 and  
up to \$805.00 the 2021 Low-Income Payers table  
Obligation amount is \$117.00.

Respondent's Obligation: \$117.00

Show User Guide

2021 - Nevada Child Support Guidelines Calculator

### Website Disclaimer

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

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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 07/12/2021

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

By  Deputy