

**U.S. Courts**  
**Case Inquiry Report**  
**Case Num: DCOX112CV002413; Party Num: N/A; Payee Code: N/A**  
**Show Party Details: Y; Show Payee Details: Y; Show Transactions: Y**

**Case Number** DCOX112CV002413      **Case Title** LINCOLN NATIONAL V JACQUELINE RUYBAL

**Summary Party Information:**

Party#	Party Code	Party Name	Account Code	Debt Type	JS Account #	Total Owed	Total Collected	Total Outstanding
001	12CV241301	LINCOLN NATIONAL LIFE INSURANCE COMPANY	NSC241301	TREASURY REGISTRY		100,000.00	100,026.05	0.00
						100,000.00	100,026.05	0.00

**Summary Payee Information:**

Payee Code	Payee Name	Total Owed	Total Paid	Total Outstanding
PTY11995	JACQUELINE D. RUYBAL	100,000.00	100,026.05	0.00
		100,000.00	100,026.05	0.00

**Registry Information:**

Depository Code	Depository Name	Account Type	Account Number	Depository Total
CRIS	Court Registry Investment System	CRIS	CRIS	0.00
TREA	Treasury	Treasury	4613	0.00

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**Detailed Party Information:**

<b>Party #</b>	<b>Party Code</b>	<b>Party Name</b>						
001	12CV241301	LINCOLN NATIONAL LIFE INSURANCE COMPANY						
			<b>Debt Type</b>					
			TREASURY REGISTRY					
				<b>Principal</b>	<b>Interest</b>	<b>Penalty</b>	<b>Total</b>	
		<b>Fund</b>		604700			N/A	
		<b>Owed</b>		100,000.00	0.00	0.00	100,000.00	
		<b>Collected</b>		100,000.00	26.05	0.00	100,026.05	
		<b>Outstanding</b>		0.00	0.00	0.00	0.00	
		<b>Apportioned</b>		0.00	0.00	N/A	0.00	
		<b>Paid</b>		100,000.00	26.05	N/A	100,026.05	
		<b>Refunded</b>		0.00	0.00	N/A	0.00	
		<b>Available</b>		0.00	0.00	N/A	0.00	
		<b>Totals</b>						
				<b>Principal</b>	<b>Interest</b>	<b>Penalty</b>	<b>Total</b>	
		<b>Owed</b>		100,000.00	0.00	0.00	100,000.00	
		<b>Collected</b>		100,000.00	26.05	0.00	100,026.05	
		<b>Outstanding</b>		0.00	0.00	0.00	0.00	
		<b>Apportioned</b>		0.00	0.00	N/A	0.00	
		<b>Paid</b>		100,000.00	26.05	N/A	100,026.05	
		<b>Refunded</b>		0.00	0.00	N/A	0.00	
		<b>Available</b>		0.00	0.00	N/A	0.00	

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**Detailed Payee Information:**

**Payee Code**                      **Payee Name**  
**Payee Address**  
 PTY11995                      JACQUELINE D. RUYBAL  
 C/O LEONARD A. MARTINEZ, ESQ  
 1050 WADSWORTH BLVD  
 LAKEWOOD, CO 80214

	<b>Principal</b>	<b>Interest</b>	<b>Total</b>
<b>Owed</b>	100,000.00	N/A	100,000.00
<b>Paid</b>	100,000.00	26.05	100,026.05
<b>Refunded</b>	0.00	0.00	0.00
<b>Outstanding</b>	0.00	N/A	0.00
<b>Apportioned</b>	0.00	0.00	0.00

**Transaction Information:**

<b>Document Type/Number*</b>	<b>Debt Type Line#</b>	<b>Document Date</b>	<b>Accomplished Date</b>	<b>Line Type</b>	<b>Amount</b>	<b>Party/Payee Name</b>	<b>Doc Actn</b>	<b>Trans Type</b>	<b>Fund</b>
<b>Account Number</b>		<b>Debt Type</b>			<b>Payee Line#</b>	<b>Depository Line#</b>	<b>J/S Account Code</b>		
CT COX053823 DCOX112CV002413-001	1	02/28/2013 TREASURY REGISTRY	02/28/2013	DP	100,000.00	1 LINCOLN NATIONAL LIFE INSURANCE COMPANY O		O	604700
SQ 13461300050 DCOX112CV002413-001	1	03/05/2013 TREASURY REGISTRY	03/07/2013	DP	( 100,000.00)	1		O	TO 604700
SQ 13461300050 DCOX112CV002413-001	1	03/05/2013 TREASURY REGISTRY	03/07/2013	DP	100,000.00	2		O	86 900000
SQ 14461300086 DCOX112CV002413-001	1	07/23/2014 TREASURY REGISTRY	07/23/2014	DI	26.05	2		O	86 900000
SQ 14461300087 DCOX112CV002413-001	1	07/23/2014 TREASURY REGISTRY	07/23/2014	DP	( 100,000.00)	2		O	96 900000
SQ 14461300087 DCOX112CV002413-001	1	07/23/2014 TREASURY REGISTRY	07/23/2014	DI	( 26.05)	2		O	96 900000
SQ 14461300087 DCOX112CV002413-001	1	07/23/2014 TREASURY REGISTRY	07/23/2014	DI	26.05	1		O	FR 604700
SQ 14461300087 DCOX112CV002413-001	1	07/23/2014 TREASURY REGISTRY	07/23/2014	DP	100,000.00	1		O	FR 604700
PQ 14461300137 DCOX112CV002413-001	1	07/24/2014 TREASURY REGISTRY	07/24/2014	DI	26.05	1 JACQUELINE D. RUYBAL		O	05 604700
PQ 14461300137 DCOX112CV002413-001	1	07/24/2014 TREASURY REGISTRY	07/24/2014	DP	100,000.00	1 JACQUELINE D. RUYBAL		O	03 604700

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**\* Document Type Legend**

**Document Type**

CT

PQ

SQ

**Document Type Name**

Cash Receipt - CCA Automated

Payment Authorization - CCA Manual

Standard Voucher - CCA