OFFICIAL RECORDS 1 Requested By NEVADA/DIV OF WELFARE 2 APN# DOUGLAS COUNTY RECORDERS Karen Ellison - Recorder 3 1 OF 18 Fee: \$ 0.00 Bk: 0413 Pg: 4633 4 5 6 Recording Requested by and returned to: (for Recorder's use only) 7 8 Name: Division of Welfare and Supportive Services 9 **Child Support Enforcement** 10 11 Address: 300 E. Second St., Ste. 1200 12 City/State/Zip: Reno, NV 89501-1580 13 Release of Lien (RELN) 14 15 Judgment and Order <u>X</u> 16 Stipulation and Order 17 18 Other: 19 20 NCP'S NAME: JAMES WADE WOODBRIDGE 21 UPI#: 793-37-8100A 22 23 24 25 This page added to provide additional information required by NRS 111.312 Sections 1-2. 26 (Additional recording fee applies.) 27 28 This cover page must be typed or printed.

Doc Number: **0821861** 04/17/2013 12:46 PM

BK: 04 13 PG: 4634 4/ 17/20 13

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CASE NO. 09-UR-0032

DEPT. NO. II

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

DIVISION OF WELFARE AND SUPPORTIVE SERVICES AND TAMERA MICHELLE WOODBRIDGE

Obligees,

Vs.

### AFFIDAVIT OF RECORDATION

JAMES WADE WOODBRIDGE Obligor

I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the age of twenty-one years of age, and an employee of the Division of Welfare and Supportive Services Child Support Enforcement Office managing the legal process under Case Number 793-37-8100A.
- That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142
   and NRS17.150, and when so recorded shall become a lien upon all the real property of
   the Obligor.
- 3. That the Obligor's name is <u>James Wade Woodbridge</u> whose address, Social Security number and date of birth is confidential on file with the Division of Welfare and Supportive Services Child Support Enforcement Office.
- 4. That attached hereto is a certified copy of the <u>Judgment and Order</u> filed on <u>December</u>

  12, 2012.

LINDA HOLCOMB
Administrative Assistant II

BK: Ø41 PG: 463

Obligor:

### INSTRUCTIONS TO RECORDER

JAMES WADE WOODBRIDGE

Obligee: TAMERA MICHELLE WOODBRIDGE

Date: April 15, 2013

From: LINDA HOLCOMB, Administrative Assistant II, Division of Welfare and Supportive

Services Child Support Enforcement Office

Enclosed: Certified copy of Child Support Judgment and Order

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

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

Thank you for your assistance. If you have any questions or concerns, please call me at (775) 448-5154.



Case No. 09-UR-0032

### DOUGLAS COUNTY DISTRICT COURT CLERK

FILED

Dept No. II

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K. WILFERT

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STARTE OF NEVADAEPUTY

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES AND TAMERA MICHELLE WOODBRIDGE Obligee,

Vs.

JAMES WADE WOODBRIDGE Obligor,

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

### JUDGMENT AND ORDER

nercons present	This matter was	heard	on November	<u>9, 2012,</u>	before the	Court	Master w	ith the f	ollowing
persons present.	persons present:			•	\ '	\		,	

Obligee: Present ( ) Not Present Represented by:

Obligor: Present ( ) Not Present Represented by:

Obligor: (x) Present ( ) Not Present Represented by:

Presented by: Kim Smalley Department of Health and Human Services Child Support Enforcement

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

The Obligee and Obligor were mailed by regular mail, on <u>October 3, 2012</u>, a NOTICE OF HEARING.

- () Obligor was properly served and noticed of today's hearing at his/her last known address and failed to appear.
- ( ) Obligee was properly noticed of today's hearing \_\_\_\_\_\_.

1	×	Obligor's gross monthly earnings are \$ 3,748.33. Pursuant to the formula
2		prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support
3		obligation in the sum of \$ 674.70
4		Gross monthly income based on ACTUAL TARNINGS.
5	X	The Child support amount recommended by the Court Master (set out in paragraph 4
6	ľ	below) deviates from the statutory percentage because under NRS 125B.080, the
7		following factors were considered: Downwash Drugglow To Conform
8		TO PARTIES DIVONCE DELETE AND \$50 VAVARA DEVIATION
9		FOR COST OF CHILD CARE.
LO		
.1	REC	COMMENDED ORDER IS:
12	1.	The Obligor is the parent of the following children:
L3		NAME D.O.B.
4		ASHLEIGH WOODBRIDGE FEBRUARY 10, 1992 EMANCIPATED
15		GRACIE WOODBRIDGE SEPTEMBER 16, 2004
L6		CHILD SUPPORT
17	2.	Ongoing support is ordered in the amount of \$ 491.00 per month beginning
LB		The obligation for Child Support continues until
20		the child turns 18 years of age, or until the child turns 19 years of age if the child is
21		enrolled in High School. However, this obligation to support a child is affected by a
22		child's ability to live on their own (NRS129.080 to 129.140 - legal emancipation) or
23		when applicable, continued financial support beyond the age of majority per
24		NRS125B.110.
25		CHILD SUPPORT ARREARS
26	3.	The Obligor is responsible for child support arrears for the period of
27	The Road of the London	July 1, 2012 through September 30, 2012.
28		A judgment is entered against the Obligor for child support arrears as follows:
		Principal in the amount of \$ 2,059.32

1	M Interest in the amount of \$
2	Penalty in the amount of \$
3	For a total judgment of \$2,059.32 to be repaid at \$65.00 per month beginning
4	November 1, 2012
5	MEDICAL CASH ARREARS
6	4. The Obligor is responsible for medical cash arrears for the period of
7	July 1, 2012 through SEPTEMBER 30, 2012.
8	A judgment is entered against the Obligor for medical cash arrears as follows:
9	Principal in the amount of \$
10	Interest in the amount of \$ . 88
11	Penalty in the amount of \$
12	For a total judgment of \$ 100.88 to be repaid at \$10.00 per month beginning
13	November 1, 2012
14	All payments MUST be made in the form of a money order, cashier's check or business check
15	and payable to STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU) and sent
16	to:
17	STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)
18	P.O. BOX 98950
19	LAS VEGAS, NV 89193-8950
20	The following information must be included with each payment:
21	A. Name (first, middle, last) of person responsible for paying child support.
22	B. Social Security Number of person responsible for paying child support.
23	C. Child support case number <u>793-37-8100A</u> listed on each payment.
24	D. Name of custodian (first and last name of person receiving child support).
25	PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING
26	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.

- 5. All payments shall be made by immediate income withholding. If you pay your child support through income withholding and 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.
- 7. Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed through insurance, including expenses for medical, surgical, dental, orthodontic and optical expenses, must be shared equally by both parents.
- 8. Except as modified herein the terms, conditions and obligations set forth in prior orders shall remain in full force and effect.
- 9. The Obligor shall keep Division of Welfare and Supportive Services informed of any change regarding current employment and of access to health insurance coverage in WRITING (including health insurance policy information) within 10 days of such.
- 10. Obligor shall be responsible for ALL child support and judgment payments due.

  Payment is to be made directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU).

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

- 12. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid monthly child support amount will be added to the arrears balance of the Obligor if the Obligor becomes delinquent in the amount owed for one month's support.
- 13. The State of Nevada has continuing exclusive jurisdiction for enforcement and modification purposes pursuant to the Full Faith and Credit for Child Support Orders Act.

It is further ordered that: SEE PACKE 2, LLES 5-9. ONGOING CHUD
SUPPORT OF BYHI MOUTH AND THE ARREADS DAYMENT OF
\$65/month AND THE MEDICAL CASH PAYMENT OF \$00/MONTH
WILL REMAIN IN EFFECT FUR THE MONTH OF OCTUBER 2012.
COURT LANCED INTEREST IN THE AMOUNT OF \$506.63
AND DENALTY IN THE AMOUNT OF \$316.30 DUE TO
CIRCUMSTANCE.
SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:
Child Support\$ 441.00 Effective 11-1-12
Child Support Arrearages \$ 68.00 Effective 11-1-12
Medical Cash
Medical Cash Arrearages \$ 10-00 Effective 11-1-12
TOTAL PAYMENT \$ 591.00
Pursuant to NRS 125B.145 this Order may be reviewed every three (3) years and is subject
to future modifications.
Unless a stay of this Order is obtained from District Court, all enforcement procedures
including, but not limited to wage withholding, garnishment, liens and the attachment of
federal income tax returns will be undertaken upon entry of this Order.
IT IS SO RECOMMENDED.
This 15 day of November, 2012.

COURT MASTER

### NOTICE OF RIGHT TO WAIVE APPEAL

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

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

JAMES WOODBRIDGE, Obligor

### NOTICE OF RIGHT TO APPEAL

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

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

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

For information on obtaining a appeal packet or the appeal process please call the Division of Welfare and Supportive Services at 1-800-992-0900 located at 300 East Second Street Suite 1200, Reno, NV 89501.

### ORDER

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

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

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

 Muchael P. Lotton.

DISTRICT JUDGE

Case No. 09-UR-0032

Dept. No. II

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IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

### IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES AND TAMERA MICHELLE WOODBRIDGE Obligee,

Vs.

JAMES WADE WOODBRIDGE Obligor,

### **CERTIFICATE OF MAILING**

Pursuant to NRCP 5(b), I certify that on this date I deposited for mailing at Reno,

Nevada, a true copy of the attached document addressed to:

JAMES WOODBRIDGE ADDRESS CONFIDENTIAL IN FILE

TAMERA WOODBRIDGE ADDRESS CONFIDENTIAL IN FILE

DATED: November 19 , 2012

SIGNED: BICK MAKTEMEZ

ADMINISTRATIVE ASSISTANT II

DOCUMENTS: JUDGMENT AND ORDER CASE NO. 09-UR-0032

28

# Custodian Financial Audit (part 1 of 2)

Run Date: 10/18/2012 Run Time: 02:20 PM

NCP Name: Woodbridge , James CST Name: Woodbridge, Tamera

Case ID: 793378100A Docket#: 09-UR-0032

Prepared By: ACRONN
Last Updated By: ACRONN

Office: 03

Prepared By Date: 10/18/2012 Last Updated By Date: 10/18/2012

## **Provision Type: Child Support**

	1 07/0	2 07/0	3 07/0	4 07/1	5 07/1	6 07/2	7 07/3	8 07/3	9 08/0	10 08/0	11 08/1	12 08/2	13 08/2	14 08/3	1.5 08/3	16 09/0	17 09/C	18 09/1	19 09/1	20 09/2	
	07/01/2012	07/01/2012	07/02/2012	07/16/2012	07/16/2012	07/23/2012	07/31/2012	07/31/2012	08/01/2012	08/09/2012	08/13/2012	08/27/2012	08/27/2012	08/31/2012	08/31/2012	09/01/2012	09/04/2012	09/10/2012	09/17/2012	09/20/2012	09/24/2012
Type	ٔ ر	0	P	Ρ	P	Р	Χ.	R	o	þ	P	ρ	Р	М	777	0	۳	₽	ַּם	P	0
Amount	0.00	441.00	0.00	0.00	0.00	0.00	0.00	0.00	441.00	0.00	0.00	0.00	0.00	0.00	0.00	441.00	0.00	0.00	0.00	0.00	0 00
Paid	0.00	0.00	107.31	107.31	107.31	107,31	0.00	0.00	0,00	107.31	107.31	111.95	111.95	0.00	0.00	0.00	111.95	111.95	107.31	109.79	14.11
Adjustment Running Amount Balance	0.00	441.00	-107.31	-107.31	-107.31	-107.31	0.00	0.00	441,00	-107.31	-107.31	-111.95	-111.95	0.00	0.00	441,00	-111.95	-111.95	-107.31	-109.79	0.00
Running Balance	0.00	441.00	333,69	226,38	119.07	11.76	11.76	11.76	452.76	345.45	238.14	126.19	14.24	14.24	14.24	455.24	343.29	231.34	124.03	14.24	14.54
Adjustment Amount	2059.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.1211
ent Running t Balance	2059.19	2059.19	2059.19	2059.19	2059,19	2059.19	2059.19	2059.19	2059.19	2059.19 10	2059.1911	2059.1912	2059.19 13	2059.19 14	2059.19 15	2059.19 16	2059.19 17	2059.19 18	2059.19 19	2059.19 20	OU STOC

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	\$2045.08	\$0.00	\$14.24	\$0.00	\$1322.87	\$1323.00		Totals:	- "
23	2045.08 23	0.00	14.24	0.00	0.00	0.00	R	09/30/2012	23
22	2045.08 22	0.00	14.24	0.00	0.00	0.00	3	09/30/2012	22
	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount	Paid	Amount	Type	Date	
	cated Arrears	Adjudicate	ed Arrears	Unadjudicated Arrears	NCO	Current			

Total Unadjudicated: \$14.24
Total Adjudicated: \$2045.08

Total Arrears: \$2059.32

# Custodian Financial Audit (part 2 of 2)

Run Date: 10/18/2012

Run Time: 02:20 PM

NCP Name: Woodbridge , James CST Name: Woodbridge, Tamera

Case ID: 793378100A Docket#: 09-UR-0032

Prepared By: ACRONN
Last Updated By: ACRONN

Office: 03

Prepared By Date: 10/18/2012 Last Updated By Date: 10/18/2012

## **Provision Type: Child Support**

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20 09/20/2012	19 09/17/2012	18 09/10/2012	09/04/2012	16 09/01/2012	08/31/2012	14 08/31/2012	13 08/27/2012	08/27/2012	08/13/2012	10 08/09/2012	08/01/2012	07/31/2012	07/31/2012	07/23/2012	07/16/2012	07/16/2012	07/02/2012	07/01/2012	07/01/2012	Date	Event
P	P	Р	P	0	R	3	Р	P	Ρ	Ρ	0	R	3	P	P	P	Ρ	0	J	Type	Event
0.00	0.00	0.00	0.00	441.00	0.00	0.00	0.00	0.00	0.00	0.00	441.00	0.00	0.00	0.00	0.00	0.00	0.00	441.00	0.00	Due	Current
0.00 109.79	0.00 107.31	0.00 111.95	0.00 111.95	0.00	0.00	0.00	111.95	0.00   111.95	0.00 107.31	0.00 107.31	0.00	0.00	0.00	0.00 107.31	0.00 107.31	0.00 107.31	0.00 107.31	0.00	0.00	Paid	N C
0.00	0.00	0.00	0.00	0.00	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	Adjust Amount	Unadji Interes
0.11	0.11	0.11	0.11	0.11	0.11	0.11	0.05	0.05	0.05	0.05	0.05	0.05	0.05	0.00	0.00	0.00	0.00	0.00	0.00	Running Balance	Unadjudicated Interest (On UA)
0.00	0.00	0.00	0.00	0.00	0.00	9.01	0.00	0.00	0.00	0.00	0.00	0.00	9.01	0.00	0.00	0.00	0.00	0.00	0.00	Adjust Amount	
18.02	18.02	18.02	18.02	18.02	18,02	18.02	9.01	9.01	9.01	9.01	9.01	9.01	9.01	0.00	0.00	0.00	0.00	0.00	0.00	Running Balance	Unadjudicated Interest (On AA)
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	479.49	Adjust Amount	Adjudicated Interest
479.49	479,49	479.49	479,49	479,49	479.49	479,49	479,49	479.49	479.49	479.49	479.49	479.49	479.49	479.49	479.49	479,49	479,49	479.49	479,49	Running Balance	ljudicated Interest
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Adjust Amount	Unadjudicated Penalty
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Running Balance	djudicated Penalty
0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0,00	0.00	316.30	Adjust Running Adjust Running Amount Balance Amount Balance	Adjudicated Penalty
316,30 20	316.301	316.30 18	316.30 17	316.30 16	316.30 15	316.30 14	316.30 13	316.30 12	316.30 11	316.30	316.30	316.30	316.30	316,30	316.30	316.30	316.30	316.30	316.30	Adjust Running Amount Balance	judicated Penalty
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	\$0.00 \$316.30		\$0.00	\$0.00	\$0.00 \$479.49		\$26.97	\$0.00	\$0.17	\$0.00	\$1322.87	\$1323.00 \$1322.87		Totals:
3	316.30 23	0.00	0.00	0.00	479.49	0.00	26.97	0.00	0.17	0.00	0.00	0.00	R	23 09/30/2012
22	316.30 22	0.00	0.00	0.00	479.49	0.00	26.97	8.95	0.17	0.06	0.00	0.00	3	22 09/30/2012
21	316.30 21	0.00	0,00	0.00	479.49	0.00	18.02	0.00	0.11	0.00	14.11	0.00	P	21 09/24/2012
	Balance	Amount	ce Amount Balance Amount Balance	Amount	Balance	Amount	Balance Amount Balance Amount Balan	Amount	Balance	Amount				
	Running	Adjust	ing Adjust  Running Adjust  Running	Adjust	Running	Adjust	Adjust  Running   Adjust  Running   Adjust  Runni	Adjust	Running	Adjust	Paid	Dualit	Type	Date
	alty	Penalty	Penaity	Pen	Interest	Interest	Interest (On UA) Interest (On AA)	Interest	nterest (On UA) Interest (On AA	Interest	NCP	Current	Event	Event
		V-1:-7	7.0+04	1001	10+01		1	III Janii	1179+01	Thoras .				

Total Unadjudicated Interest on AA: \$26.97 Total Unadjudicated Interest on UA: \$0.17

Total Adjudicated Interest: \$479.49

Total Interest: \$506,63

**Total Unadjudicated Penalty: Total Adjudicated Penalty:** \$0.00 \$316.30

\$316.30

Total Penalty:

2059.32

Total Interest: \$506,63

Total Arrears: \$2059.32

Total Penalty: \$316,30 Grand Total: \$2882,25

# Custodian Financial Audit (part 1 of 2)

Run Date: 10/18/2012 Run Time: 02:18 PM

NCP Name: Woodbridge, James CST Name: Woodbridge, Tamera

Case ID: 793378100A Docket#: 09-UR-0032

Prepared By: ACRONN

Last Updated By: ACRONN

Prepa

Office: 03

Prepared By Date: 10/18/2012 Last Updated By Date: 10/18/2012

### Provision Type: Medical Cash

								1
	\$0.00	\$100.00	\$0.00	\$100.00	\$200.00		Totals:	
	0.00	100.00	0.00	0.00	0.00	3	09/30/2012	8
1	0.00	100.00	-97.84	97.84	0.00	~	09/24/2012	7
	00.00	197.84	-2.16	2.16	0.00	v	09/20/2012	Ō
	0.00	200,00	100.00	0.00	100.00	٥	09/01/2012	ហ
	0.00	100.00	0.00	0.00	0.00	3	08/31/2012	4
	0.00	100.00	100.00	0.00	100.00	0	08/01/2012	ω
	0.00	0.00	0.00	0.00	0.00	0	07/01/2012	Ν
	0,00	0.00	0.00	0.00	0.00	L.	07/01/2012	<u>,</u>
Balance	Amount	Balance	Amount		Due	:		
Running	Adjustment	Running	Adjustment	Paid		Type	Date	
ted Arrears	Adjudicate	ed Arrears	Unadjudicated Arrears	Z	Current	TI ()	EVEN+	

Total Unadjudicated: \$100.00

Total Adjudicated: \$0.00

Total Arrears: \$100.00

# Custodian Financial Audit (part 2 of 2)

Run Date: 10/18/2012

Page 2 of 2

Run Time: 02:18 PM

NCP Name: Woodbridge , James CST Name: Woodbridge, Tamera

Prepared By: ACRONN Docket#: 09-UR-0032 Case ID: 793378100A

Prepared By Date: 10/18/2012.

Office: 03

Last Updated By Date: 10/18/2012

## **Provision Type: Medical Cash**

Last Updated By: ACRONN

			Name of Street										
\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$100.00	\$200.00 \$100.00		Totals:
0.008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88	0.44	0.00	0.00	3	8 09/30/2012
0.007	00.0	0.00	0.00	0.00	0.00	0,00	0.00	0.44	0.00	97.84	0,00	₽	7 09/24/2012
0.006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.00	2.16	0.00	P	6 09/20/2012
0.005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	0.00	0.00	100.00	0	5 09/01/2012
0.004	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.44	0.44	0.00	0.00	3	4 08/31/2012
0.003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0	3 08/01/2012
0.002	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0	2 07/01/2012
0.00 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	ت	1 07/01/2012
Running Balance	Running Adjust Running Balance Amount Balance	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Adjust Balance Amount	Adjust Amount	Running Adjust Running Adjust Running Balance Amount Balance Amount Balance	Adjust Amount	Paid		Туре	Date
icated alty	Adjudicated Penalty	Unadjudicated Penalty	Unadju Pen	Adjudicated Interest	Adjud Inte	dicated (On AA)	dicated Unadjudicated (On UA) Interest (On AA)		Unadju Interest	NCP	Current	Event	Event

Total Unadjudicated Interest on AA: \$0.00 Total Unadjudicated Interest on UA: \$0.88

Total Adjudicated Interest: \$0.00 Total Interest: \$0.88

> **Total Unadjudicated Penalty:** \$0.00

**Total Adjudicated Penalty:** Total Penalty: \$0.00

Total Arrears: \$100.00

Total Penalty: Total Interest: \$0.00 \$0.88

Grand Total: \$100.88



BK 0413 PG 4650 4/17/2013



### ······CERTIFIED COPY

The document to which this certificate is attached is a full, true and gorress copy of the original in file and of record in my office.

TED THRAN Clerk of the 9th Judicial District Court of the Stern of Nevada, in and for the County of Douglas,

\_\_\_ Deputy

RECEIVED

DEC 17 2012

STATE OF NEVADA CHILD SUPPORT PROGRAM