

Doc Number: **0821862**

04/17/2013 12:50 PM

OFFICIAL RECORDS

Requested By:  
NEVADA/DIV OF WELFARE

DOUGLAS COUNTY RECORDERS  
Karen Ellison - Recorder

Page: 1 Of 24 Fee: \$ 0.00

Bk: 0413 Pg: 4651



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APN # \_\_\_\_\_

Recording Requested by and returned to:

(for Recorder's use only)

Name: Division of Welfare and Supportive Services  
Child Support Enforcement

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

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

Release of Lien (RELN)

Judgment and Order

Stipulation and Order

Other:

NCP'S NAME: PATSY MARIEA OLVERA

UPI #: 333-83-7000A

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

(Additional recording fee applies.)

This cover page must be typed or printed.

1 CASE NO. 05-UR-0021

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  
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
8 AND PAMELLA OLVERA, CUSTODIAN

9 Obligees,

**AFFIDAVIT OF RECORDATION**

10 Vs.

11 PATSY MARIEA OLVERA  
12 Obligor  
\_\_\_\_\_ /

13  
14 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are  
15 true:

- 16 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada,  
17 over the age of twenty-one years of age, and an employee of the Division of Welfare  
18 and Supportive Services Child Support Enforcement Office managing the legal process  
19 under Case Number 333-83-7000A.
- 20 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142  
21 and NRS17.150, and when so recorded shall become a lien upon all the real property of  
22 the Obligor.
- 23 3. That the Obligor's name is Patsy Mariea Olvera whose address, Social Security number  
24 and date of birth is confidential on file with the Division of Welfare and Supportive  
25 Services Child Support Enforcement Office.
- 26 4. That attached hereto is a certified copy of the Judgment and Order filed on December  
27 12, 2012.

28  
*Linda Holcomb*  
LINDA HOLCOMB  
Administrative Assistant II

**INSTRUCTIONS TO RECORDER**

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Obligor: PATSY MARIEA OLVERA

Obligee: PAMELA OLVERA

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.

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Case No. 05-UR-0021

DOUGLAS COUNTY  
DISTRICT COURT CLERK

2012 DEC 12 PM 12:26

Dept No. II

TED THUAN  
CLERK

K. WILFERT

BY \_\_\_\_\_ DEPUTY

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 PAMELLA OLVERA, CUSTODIAN  
Obligee,

Vs.

PATSY MARIEA OLVERA  
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

This matter was heard on November 9, 2012, before the Court Master with the following persons present:

Obligee:  Present ( ) Not Present Represented by: \_\_\_\_\_

Obligor:  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 September 28, 2012, 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 \_\_\_\_\_.

BK : 0413  
PG : 4654  
4/17/2013

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RECOMMENDED ORDER IS:

1. The Obligor is the parent of the following children:

<u>NAME</u>	<u>D.O.B.</u>	
<u>MARINA VILLARREAL</u>	<u>NOVEMBER 11, 1996</u>	RESIDES WITH OBLIGOR
<u>PATRICK OLVERA</u>	<u>SEPTEMBER 9, 2002</u>	RESIDES WITH OBLIGOR

**CHILD SUPPORT ARREARS**

2.  The Obligor is responsible for **child support** arrears for the period of MAY 1, 2005 through OCTOBER 31, 2012.

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

Principal in the amount of \$ 15,800.00

Interest in the amount of \$ 4,155.95

Penalty in the amount of \$ 0

For a total judgment of \$ 19,955.95 to be repaid at \$ 150.00 per month beginning NOVEMBER 1, 2012.

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 89193-8950**

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 333-83-7000A 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.**

1 **NOTICE: NO CREDIT WILL BE GIVEN FOR PAYMENTS PAID DIRECTLY TO**  
2 **THE OBLIGEE.**

- 3 3. All payments shall be made by immediate income withholding. If you pay your child  
4 support through income withholding and your full obligation is not met by the amount  
5 withheld by your employer, you are responsible to pay the difference between your  
6 court ordered obligation and the amount withheld by your employer directly to the  
7 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so  
8 you will be subject to the assessment of penalties and interest. You may avoid these  
9 additional costs by making your current child support payments each month.
- 10 4. Except as modified herein the terms, conditions and obligations set forth in prior orders  
11 shall remain in full force and effect.
- 12 5. The Obligor shall keep Division of Welfare and Supportive Services informed of any  
13 change regarding current employment and of access to health insurance coverage in  
14 **WRITING** (including health insurance policy information) within 10 days of such.
- 15 6. Obligor shall be responsible for ALL child support and judgment payments due.  
16 Payment is to be made directly to the STATE COLLECTION AND DISBURSEMENT  
17 UNIT (SCaDU). At any time withholding does not occur, Obligor must make  
18 voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT  
19 (SCaDU).
- 20 7. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances  
21 (including payment in lieu of medical insurance) and spousal support balances, for  
22 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a  
23 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment  
24 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 25 8. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid  
26 monthly child support amount will be added to the arrears balance of the Obligor if the  
27 Obligor becomes delinquent in the amount owed for one month's support.  
28

9. 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: ARREARS ONLY CASE. OBLIGEE WAIVED  
ALL ARREARS IN THE AMOUNT OF \$5,078.43 FROM MAY 1,  
2005 TO OCTOBER 2012.

**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

Child Support Arrearages..... \$ 150.00 Effective 11-1-12  
**TOTAL PAYMENT.....** \$ 150.00

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





1 Case No. 12-UR-0021

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  
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
8 AND PAMELLA OLVERA  
9 Obligece,

10 Vs.

11 PATSY MARIEA OLVERA  
12 Obligor,

13 **CERTIFICATE OF MAILING**

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

16 PATSY OLVERA  
17 ADDRESS CONFIDENTIAL  
18 IN FILE

19 PAMELLA OLVERA  
20 ADDRESS CONFIDENTIAL  
21 IN FILE

22 DATED: November 19, 2012

23 SIGNED: [Signature]  
24 RICK MARTINEZ  
25 ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER  
27 CASE NO. 12-UR-0021  
28

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4/17/2013

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6102/21/7  
0594 : GP  
6140 : KB



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

Run Date: 11/05/2012  
Run Time: 09:00 AM

NCP Name: Olvera, Patsy  
CST Name: Olvera, Pamela

Case ID: 333837000A  
Docket#: 05-UR-0021

Office: 03

Prepared By: KSMALLEY  
Last Updated By: KSMALLEY

Prepared By Date: 11/05/2012  
Last Updated By Date: 11/05/2012

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
05/01/2005	J	0.00	0.00	0.00	0.00	4400.00	4400.00
05/01/2005	O	200.00	0.00	200.00	200.00	0.00	4400.00
05/31/2005	M	0.00	0.00	0.00	200.00	0.00	4400.00
06/01/2005	O	200.00	0.00	200.00	400.00	0.00	4400.00
06/30/2005	M	0.00	0.00	0.00	400.00	0.00	4400.00
07/01/2005	O	200.00	0.00	200.00	600.00	0.00	4400.00
07/31/2005	M	0.00	0.00	0.00	600.00	0.00	4400.00
08/01/2005	O	200.00	0.00	200.00	800.00	0.00	4400.00
08/31/2005	M	0.00	0.00	0.00	800.00	0.00	4400.00
09/01/2005	O	200.00	0.00	200.00	1000.00	0.00	4400.00
09/30/2005	M	0.00	0.00	0.00	1000.00	0.00	4400.00
10/01/2005	O	200.00	0.00	200.00	1200.00	0.00	4400.00
10/31/2005	M	0.00	0.00	0.00	1200.00	0.00	4400.00
11/01/2005	O	200.00	0.00	200.00	1400.00	0.00	4400.00
11/30/2005	M	0.00	0.00	0.00	1400.00	0.00	4400.00
12/01/2005	O	200.00	0.00	200.00	1600.00	0.00	4400.00
12/31/2005	M	0.00	0.00	0.00	1600.00	0.00	4400.00
01/01/2006	O	200.00	0.00	200.00	1800.00	0.00	4400.00
01/31/2006	M	0.00	0.00	0.00	1800.00	0.00	4400.00
02/01/2006	O	200.00	0.00	200.00	2000.00	0.00	4400.00
02/28/2006	M	0.00	0.00	0.00	2000.00	0.00	4400.00

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	03/01/2006	200.00	0.00	200.00	2200.00	0.00	4400.00
23	03/31/2006	0.00	0.00	0.00	2200.00	0.00	4400.00
24	04/01/2006	200.00	0.00	200.00	2400.00	0.00	4400.00
25	04/30/2006	0.00	0.00	0.00	2400.00	0.00	4400.00
26	05/01/2006	200.00	0.00	200.00	2600.00	0.00	4400.00
27	05/01/2006	0.00	0.00	0.00	2600.00	0.00	4400.00
28	05/01/2006	0.00	0.00	0.00	2600.00	0.00	4400.00
29	05/31/2006	0.00	0.00	0.00	2600.00	0.00	4400.00
30	06/01/2006	200.00	0.00	200.00	2800.00	0.00	4400.00
31	06/01/2006	0.00	0.00	0.00	2800.00	0.00	4400.00
32	06/30/2006	0.00	0.00	0.00	2800.00	0.00	4400.00
33	06/30/2006	0.00	0.00	0.00	2800.00	0.00	4400.00
34	07/01/2006	200.00	0.00	200.00	3000.00	0.00	4400.00
35	07/01/2006	0.00	0.00	0.00	3000.00	0.00	4400.00
36	07/31/2006	0.00	0.00	0.00	3000.00	0.00	4400.00
37	07/31/2006	0.00	0.00	0.00	3000.00	0.00	4400.00
38	08/01/2006	200.00	0.00	200.00	3200.00	0.00	4400.00
39	08/01/2006	0.00	0.00	0.00	3200.00	0.00	4400.00
40	08/31/2006	0.00	0.00	0.00	3200.00	0.00	4400.00
41	08/31/2006	0.00	0.00	0.00	3200.00	0.00	4400.00
42	09/01/2006	200.00	0.00	200.00	3400.00	0.00	4400.00
43	09/01/2006	0.00	0.00	0.00	3400.00	0.00	4400.00
44	09/30/2006	0.00	0.00	0.00	3400.00	0.00	4400.00
45	09/30/2006	0.00	0.00	0.00	3400.00	0.00	4400.00
46	10/01/2006	200.00	0.00	200.00	3600.00	0.00	4400.00
47	10/01/2006	0.00	0.00	0.00	3600.00	0.00	4400.00
48	10/31/2006	0.00	0.00	0.00	3600.00	0.00	4400.00
49	10/31/2006	0.00	0.00	0.00	3600.00	0.00	4400.00
50	11/01/2006	200.00	0.00	200.00	3800.00	0.00	4400.00
51	11/01/2006	0.00	0.00	0.00	3800.00	0.00	4400.00
52	11/30/2006	0.00	0.00	0.00	3800.00	0.00	4400.00
53	11/30/2006	0.00	0.00	0.00	3800.00	0.00	4400.00
54	12/01/2006	200.00	0.00	200.00	4000.00	0.00	4400.00
55	12/01/2006	0.00	0.00	0.00	4000.00	0.00	4400.00



Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56 12/31/2006	M	0.00	0.00	0.00	4000.00	0.00	4400.00
57 12/31/2006	R	0.00	0.00	0.00	4000.00	0.00	4400.00
58 01/01/2007	O	200.00	0.00	200.00	4200.00	0.00	4400.00
59 01/01/2007	R	0.00	0.00	0.00	4200.00	0.00	4400.00
60 01/31/2007	M	0.00	0.00	0.00	4200.00	0.00	4400.00
61 01/31/2007	R	0.00	0.00	0.00	4200.00	0.00	4400.00
62 02/01/2007	O	200.00	0.00	200.00	4400.00	0.00	4400.00
63 02/01/2007	R	0.00	0.00	0.00	4400.00	0.00	4400.00
64 02/28/2007	M	0.00	0.00	0.00	4400.00	0.00	4400.00
65 03/01/2007	O	200.00	0.00	200.00	4600.00	0.00	4400.00
66 03/31/2007	M	0.00	0.00	0.00	4600.00	0.00	4400.00
67 04/01/2007	O	200.00	0.00	200.00	4800.00	0.00	4400.00
68 04/30/2007	M	0.00	0.00	0.00	4800.00	0.00	4400.00
69 05/01/2007	O	200.00	0.00	200.00	5000.00	0.00	4400.00
70 05/31/2007	M	0.00	0.00	0.00	5000.00	0.00	4400.00
71 06/01/2007	O	200.00	0.00	200.00	5200.00	0.00	4400.00
72 06/30/2007	M	0.00	0.00	0.00	5200.00	0.00	4400.00
73 07/01/2007	O	200.00	0.00	200.00	5400.00	0.00	4400.00
74 07/31/2007	M	0.00	0.00	0.00	5400.00	0.00	4400.00
75 08/01/2007	O	200.00	0.00	200.00	5600.00	0.00	4400.00
76 08/31/2007	M	0.00	0.00	0.00	5600.00	0.00	4400.00
77 09/01/2007	O	200.00	0.00	200.00	5800.00	0.00	4400.00
78 09/30/2007	M	0.00	0.00	0.00	5800.00	0.00	4400.00
79 10/01/2007	O	200.00	0.00	200.00	6000.00	0.00	4400.00
80 10/31/2007	M	0.00	0.00	0.00	6000.00	0.00	4400.00
81 11/01/2007	O	200.00	0.00	200.00	6200.00	0.00	4400.00
82 11/30/2007	M	0.00	0.00	0.00	6200.00	0.00	4400.00
83 12/01/2007	O	200.00	0.00	200.00	6400.00	0.00	4400.00
84 12/31/2007	M	0.00	0.00	0.00	6400.00	0.00	4400.00
85 01/01/2008	O	200.00	0.00	200.00	6600.00	0.00	4400.00
86 01/31/2008	M	0.00	0.00	0.00	6600.00	0.00	4400.00
87 02/01/2008	O	200.00	0.00	200.00	6800.00	0.00	4400.00
88 02/29/2008	M	0.00	0.00	0.00	6800.00	0.00	4400.00
89 03/01/2008	O	200.00	0.00	200.00	7000.00	0.00	4400.00



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	03/31/2008	M	0.00	0.00	7000.00	0.00	4400.00	90
91	04/01/2008	O	200.00	200.00	7200.00	0.00	4400.00	91
92	04/30/2008	M	0.00	0.00	7200.00	0.00	4400.00	92
93	05/01/2008	O	200.00	200.00	7400.00	0.00	4400.00	93
94	05/31/2008	M	0.00	0.00	7400.00	0.00	4400.00	94
95	06/01/2008	O	200.00	200.00	7600.00	0.00	4400.00	95
96	06/30/2008	M	0.00	0.00	7600.00	0.00	4400.00	96
97	07/01/2008	O	200.00	200.00	7800.00	0.00	4400.00	97
98	07/31/2008	M	0.00	0.00	7800.00	0.00	4400.00	98
99	08/01/2008	O	200.00	200.00	8000.00	0.00	4400.00	99
100	08/31/2008	M	0.00	0.00	8000.00	0.00	4400.00	100
101	09/01/2008	O	200.00	200.00	8200.00	0.00	4400.00	101
102	09/30/2008	M	0.00	0.00	8200.00	0.00	4400.00	102
103	10/01/2008	O	200.00	200.00	8400.00	0.00	4400.00	103
104	10/31/2008	M	0.00	0.00	8400.00	0.00	4400.00	104
105	11/01/2008	O	200.00	200.00	8600.00	0.00	4400.00	105
106	11/30/2008	M	0.00	0.00	8600.00	0.00	4400.00	106
107	12/01/2008	O	200.00	200.00	8800.00	0.00	4400.00	107
108	12/31/2008	M	0.00	0.00	8800.00	0.00	4400.00	108
109	01/01/2009	O	200.00	200.00	9000.00	0.00	4400.00	109
110	01/31/2009	M	0.00	0.00	9000.00	0.00	4400.00	110
111	02/01/2009	O	200.00	200.00	9200.00	0.00	4400.00	111
112	02/28/2009	M	0.00	0.00	9200.00	0.00	4400.00	112
113	03/01/2009	O	200.00	200.00	9400.00	0.00	4400.00	113
114	03/31/2009	M	0.00	0.00	9400.00	0.00	4400.00	114
115	04/01/2009	O	200.00	200.00	9600.00	0.00	4400.00	115
116	04/30/2009	M	0.00	0.00	9600.00	0.00	4400.00	116
117	05/01/2009	O	200.00	200.00	9800.00	0.00	4400.00	117
118	05/01/2009	P	0.00	2736.50	9800.00	-2736.50	1663.50	118
119	05/31/2009	M	0.00	0.00	9800.00	0.00	1663.50	119
120	06/01/2009	O	200.00	200.00	10000.00	0.00	1663.50	120
121	06/30/2009	M	0.00	0.00	10000.00	0.00	1663.50	121
122	07/01/2009	O	200.00	200.00	10200.00	0.00	1663.50	122
123	07/31/2009	M	0.00	0.00	10200.00	0.00	1663.50	123



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	08/01/2009	O	200.00	0.00	10400.00	0.00	1663.50	124
125	08/31/2009	M	0.00	0.00	10400.00	0.00	1663.50	125
126	09/01/2009	O	200.00	0.00	10600.00	0.00	1663.50	126
127	09/30/2009	M	0.00	0.00	10600.00	0.00	1663.50	127
128	10/01/2009	O	200.00	0.00	10800.00	0.00	1663.50	128
129	10/31/2009	M	0.00	0.00	10800.00	0.00	1663.50	129
130	11/01/2009	O	200.00	0.00	11000.00	0.00	1663.50	130
131	11/30/2009	M	0.00	0.00	11000.00	0.00	1663.50	131
132	12/01/2009	O	200.00	0.00	11200.00	0.00	1663.50	132
133	12/31/2009	M	0.00	0.00	11200.00	0.00	1663.50	133
134	01/01/2010	O	200.00	0.00	11400.00	0.00	1663.50	134
135	01/31/2010	M	0.00	0.00	11400.00	0.00	1663.50	135
136	02/01/2010	O	200.00	0.00	11600.00	0.00	1663.50	136
137	02/28/2010	M	0.00	0.00	11600.00	0.00	1663.50	137
138	03/01/2010	O	200.00	0.00	11800.00	0.00	1663.50	138
139	03/31/2010	M	0.00	0.00	11800.00	0.00	1663.50	139
140	04/01/2010	O	200.00	0.00	12000.00	0.00	1663.50	140
141	04/30/2010	M	0.00	0.00	12000.00	0.00	1663.50	141
142	05/01/2010	O	200.00	0.00	12200.00	0.00	1663.50	142
143	05/31/2010	M	0.00	0.00	12200.00	0.00	1663.50	143
144	06/01/2010	O	200.00	0.00	12400.00	0.00	1663.50	144
145	06/30/2010	M	0.00	0.00	12400.00	0.00	1663.50	145
146	07/01/2010	O	200.00	0.00	12600.00	0.00	1663.50	146
147	07/31/2010	M	0.00	0.00	12600.00	0.00	1663.50	147
148	08/01/2010	O	200.00	0.00	12800.00	0.00	1663.50	148
149	08/31/2010	M	0.00	0.00	12800.00	0.00	1663.50	149
150	09/01/2010	O	200.00	0.00	13000.00	0.00	1663.50	150
151	09/30/2010	M	0.00	0.00	13000.00	0.00	1663.50	151
152	10/01/2010	O	200.00	0.00	13200.00	0.00	1663.50	152
153	10/31/2010	M	0.00	0.00	13200.00	0.00	1663.50	153
154	11/01/2010	O	200.00	0.00	13400.00	0.00	1663.50	154
155	11/30/2010	M	0.00	0.00	13400.00	0.00	1663.50	155
156	12/01/2010	O	200.00	0.00	13600.00	0.00	1663.50	156
157	12/31/2010	M	0.00	0.00	13600.00	0.00	1663.50	157





Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	01/01/2011	200.00	0.00	200.00	13800.00	0.00	1663.50	158
159	01/31/2011	0.00	0.00	0.00	13800.00	0.00	1663.50	159
160	02/01/2011	200.00	0.00	200.00	14000.00	0.00	1663.50	160
161	02/28/2011	0.00	0.00	0.00	14000.00	0.00	1663.50	161
162	03/01/2011	200.00	0.00	200.00	14200.00	0.00	1663.50	162
163	03/31/2011	0.00	0.00	0.00	14200.00	0.00	1663.50	163
164	04/01/2011	200.00	0.00	200.00	14400.00	0.00	1663.50	164
165	04/30/2011	0.00	0.00	0.00	14400.00	0.00	1663.50	165
166	05/01/2011	200.00	0.00	200.00	14600.00	0.00	1663.50	166
167	05/31/2011	0.00	0.00	0.00	14600.00	0.00	1663.50	167
168	06/01/2011	200.00	0.00	200.00	14800.00	0.00	1663.50	168
169	06/30/2011	0.00	0.00	0.00	14800.00	0.00	1663.50	169
170	07/01/2011	200.00	0.00	200.00	15000.00	0.00	1663.50	170
171	07/31/2011	0.00	0.00	0.00	15000.00	0.00	1663.50	171
172	08/01/2011	200.00	0.00	200.00	15200.00	0.00	1663.50	172
173	08/31/2011	0.00	0.00	0.00	15200.00	0.00	1663.50	173
174	09/01/2011	200.00	0.00	200.00	15400.00	0.00	1663.50	174
175	09/30/2011	0.00	0.00	0.00	15400.00	0.00	1663.50	175
176	10/01/2011	200.00	0.00	200.00	15600.00	0.00	1663.50	176
177	10/31/2011	0.00	0.00	0.00	15600.00	0.00	1663.50	177
178	11/01/2011	200.00	0.00	200.00	15800.00	0.00	1663.50	178
179	11/30/2011	0.00	0.00	0.00	15800.00	0.00	1663.50	179
180	12/01/2011	0.00	0.00	0.00	15800.00	0.00	1663.50	180
181	12/31/2011	0.00	0.00	0.00	15800.00	0.00	1663.50	181
182	01/01/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	182
183	01/31/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	183
184	02/01/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	184
185	02/29/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	185
186	03/01/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	186
187	03/31/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	187
188	04/01/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	188
189	04/30/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	189
190	05/01/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	190
191	05/31/2012	0.00	0.00	0.00	15800.00	0.00	1663.50	191



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
192 06/01/2012	O	0.00	0.00	0.00	15800.00	0.00	1663.50	192	
193 06/30/2012	M	0.00	0.00	0.00	15800.00	0.00	1663.50	193	
194 07/01/2012	O	0.00	0.00	0.00	15800.00	0.00	1663.50	194	
195 07/01/2012	R	0.00	0.00	0.00	15800.00	0.00	1663.50	195	
196 07/31/2012	M	0.00	0.00	0.00	15800.00	0.00	1663.50	196	
197 08/01/2012	O	0.00	0.00	0.00	15800.00	0.00	1663.50	197	
198 08/31/2012	M	0.00	0.00	0.00	15800.00	0.00	1663.50	198	
199 09/01/2012	O	0.00	0.00	0.00	15800.00	0.00	1663.50	199	
200 09/30/2012	M	0.00	0.00	0.00	15800.00	0.00	1663.50	200	
201 10/01/2012	O	0.00	0.00	0.00	15800.00	0.00	1663.50	201	
202 10/31/2012	M	0.00	0.00	0.00	15800.00	0.00	1663.50	202	
<b>Totals:</b>				\$15800.00	\$2736.50	\$0.00	\$15800.00	\$0.00	\$1663.50

Total Unadjudicated: \$15800.00  
 Total Adjudicated: \$1663.50  
 Total Arrears: \$17463.50





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

Run Date: 11/05/2012  
 Run Time: 09:00 AM

NCP Name: Olivera, Patsy  
 CST Name: Olivera, Pamella

Case ID: 333837000A  
 Docket#: 05-UR-0021  
 Prepared By: KSMALLEY  
 Last Updated By: KSMALLEY

Office: 03  
 Prepared By Date: 11/05/2012  
 Last Updated By Date: 11/05/2012

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated			Adjudicated			Unadjudicated			Adjudicated			
				Interest Amount	Running Balance	Adjust Amount	Interest Amount	Running Balance	Adjust Amount	Penalty	Running Balance	Adjust Amount	Penalty	Running Balance		
05/01/2005	J	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	1
05/01/2005	O	200.00	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	2
05/31/2005	M	0.00	0.00	1.21	1.21	26.58	26.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3
06/01/2005	O	200.00	0.00	0.00	1.21	0.00	26.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
06/30/2005	M	0.00	0.00	2.42	3.63	26.58	53.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5
07/01/2005	O	200.00	0.00	0.00	3.63	0.00	53.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6
07/31/2005	M	0.00	0.00	4.12	7.75	30.25	83.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7
08/01/2005	O	200.00	0.00	0.00	7.75	0.00	83.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8
08/31/2005	M	0.00	0.00	5.50	13.25	30.25	113.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9
09/01/2005	O	200.00	0.00	0.00	13.25	0.00	113.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10
09/30/2005	M	0.00	0.00	6.88	20.13	30.25	143.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11
10/01/2005	O	200.00	0.00	0.00	20.13	0.00	143.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12
10/31/2005	M	0.00	0.00	8.25	28.38	30.25	174.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13
11/01/2005	O	200.00	0.00	0.00	28.38	0.00	174.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14
11/30/2005	M	0.00	0.00	9.62	38.00	30.25	204.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15
12/01/2005	O	200.00	0.00	0.00	38.00	0.00	204.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16
12/31/2005	M	0.00	0.00	11.00	49.00	30.25	234.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17
01/01/2006	O	200.00	0.00	0.00	49.00	0.00	234.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18
01/31/2006	M	0.00	0.00	13.87	62.87	33.92	268.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19
02/01/2006	O	200.00	0.00	0.00	62.87	0.00	268.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20



Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21/02/28/2006	M	0.00	0.00	15.42	78.29	33.92	302.50	0.00	0.00	20.00	180.00	0.00	0.00
22/03/01/2006	O	200.00	0.00	0.00	78.29	0.00	302.50	0.00	0.00	0.00	180.00	0.00	0.00
23/03/31/2006	M	0.00	0.00	16.96	95.25	33.92	336.42	0.00	0.00	20.00	200.00	0.00	0.00
24/04/01/2006	O	200.00	0.00	0.00	95.25	0.00	336.42	0.00	0.00	0.00	200.00	0.00	0.00
25/04/30/2006	M	0.00	0.00	18.50	113.75	33.92	370.34	0.00	0.00	20.00	220.00	0.00	0.00
26/05/01/2006	O	200.00	0.00	0.00	113.75	0.00	370.34	0.00	0.00	0.00	220.00	0.00	0.00
27/05/01/2006	R	0.00	0.00	0.00	113.75	0.00	370.34	0.00	0.00	0.00	220.00	0.00	0.00
28/05/01/2006	R	0.00	0.00	0.00	113.75	0.00	370.34	0.00	0.00	0.00	220.00	0.00	0.00
29/05/31/2006	M	0.00	0.00	20.04	133.79	33.92	404.26	0.00	0.00	20.00	240.00	0.00	0.00
30/06/01/2006	O	200.00	0.00	0.00	133.79	0.00	404.26	0.00	0.00	0.00	240.00	0.00	0.00
31/06/01/2006	R	0.00	0.00	0.00	133.79	0.00	404.26	0.00	0.00	0.00	240.00	0.00	0.00
32/06/30/2006	M	0.00	0.00	21.58	155.37	33.92	438.18	0.00	0.00	20.00	260.00	0.00	0.00
33/06/30/2006	R	0.00	0.00	0.00	155.37	0.00	438.18	0.00	0.00	0.00	260.00	0.00	0.00
34/07/01/2006	O	200.00	0.00	0.00	155.37	0.00	438.18	0.00	0.00	0.00	260.00	0.00	0.00
35/07/01/2006	R	0.00	0.00	0.00	155.37	0.00	438.18	0.00	0.00	0.00	260.00	0.00	0.00
36/07/31/2006	M	0.00	0.00	25.63	181.00	37.59	475.77	0.00	0.00	20.00	280.00	0.00	0.00
37/07/31/2006	R	0.00	0.00	0.00	181.00	0.00	475.77	0.00	0.00	0.00	280.00	0.00	0.00
38/08/01/2006	O	200.00	0.00	0.00	181.00	0.00	475.77	0.00	0.00	0.00	280.00	0.00	0.00
39/08/01/2006	R	0.00	0.00	0.00	181.00	0.00	475.77	0.00	0.00	0.00	280.00	0.00	0.00
40/08/31/2006	M	0.00	0.00	27.33	208.33	37.58	513.35	0.00	0.00	20.00	300.00	0.00	0.00
41/08/31/2006	R	0.00	0.00	0.00	208.33	0.00	513.35	0.00	0.00	0.00	300.00	0.00	0.00
42/09/01/2006	O	200.00	0.00	0.00	208.33	0.00	513.35	0.00	0.00	0.00	300.00	0.00	0.00
43/09/01/2006	R	0.00	0.00	0.00	208.33	0.00	513.35	0.00	0.00	0.00	300.00	0.00	0.00
44/09/30/2006	M	0.00	0.00	29.04	237.37	37.58	550.93	0.00	0.00	20.00	320.00	0.00	0.00
45/09/30/2006	R	0.00	0.00	0.00	237.37	0.00	550.93	0.00	0.00	0.00	320.00	0.00	0.00
46/10/01/2006	O	200.00	0.00	0.00	237.37	0.00	550.93	0.00	0.00	0.00	320.00	0.00	0.00
47/10/01/2006	R	0.00	0.00	0.00	237.37	0.00	550.93	0.00	0.00	0.00	320.00	0.00	0.00
48/10/31/2006	M	0.00	0.00	30.75	268.12	37.58	588.51	0.00	0.00	20.00	340.00	0.00	0.00
49/10/31/2006	R	0.00	0.00	0.00	268.12	0.00	588.51	0.00	0.00	0.00	340.00	0.00	0.00
50/11/01/2006	O	200.00	0.00	0.00	268.12	0.00	588.51	0.00	0.00	0.00	340.00	0.00	0.00
51/11/01/2006	R	0.00	0.00	0.00	268.12	0.00	588.51	0.00	0.00	0.00	340.00	0.00	0.00
52/11/30/2006	M	0.00	0.00	32.46	300.58	37.58	626.09	0.00	0.00	20.00	360.00	0.00	0.00
53/11/30/2006	R	0.00	0.00	0.00	300.58	0.00	626.09	0.00	0.00	0.00	360.00	0.00	0.00

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	Adjust Amount	Running Balance
54/12/01/2006	O	200.00	0.00	0.00	300.58	0.00	626.09	0.00	0.00	0.00	0.00	360.00	0.00	0.00	54
55/12/01/2006	R	0.00	0.00	0.00	300.58	0.00	626.09	0.00	0.00	0.00	0.00	360.00	0.00	0.00	55
56/12/31/2006	M	0.00	0.00	34.17	334.75	37.58	663.67	0.00	0.00	20.00	380.00	0.00	0.00	0.00	56
57/12/31/2006	R	0.00	0.00	0.00	334.75	0.00	663.67	0.00	0.00	0.00	380.00	0.00	0.00	0.00	57
58/01/01/2007	O	200.00	0.00	0.00	334.75	0.00	663.67	0.00	0.00	0.00	380.00	0.00	0.00	0.00	58
59/01/01/2007	R	0.00	0.00	0.00	334.75	0.00	663.67	0.00	0.00	0.00	380.00	0.00	0.00	0.00	59
60/01/31/2007	M	0.00	0.00	35.88	370.63	37.58	701.25	0.00	0.00	20.00	400.00	0.00	0.00	0.00	60
61/01/31/2007	R	0.00	0.00	0.00	370.63	0.00	701.25	0.00	0.00	0.00	400.00	0.00	0.00	0.00	61
62/02/01/2007	O	200.00	0.00	0.00	370.63	0.00	701.25	0.00	0.00	0.00	400.00	0.00	0.00	0.00	62
63/02/01/2007	R	0.00	0.00	0.00	370.63	0.00	701.25	0.00	0.00	0.00	400.00	0.00	0.00	0.00	63
64/02/28/2007	M	0.00	0.00	37.58	408.21	37.58	738.83	0.00	0.00	20.00	420.00	0.00	0.00	0.00	64
65/03/01/2007	O	200.00	0.00	0.00	408.21	0.00	738.83	0.00	0.00	0.00	420.00	0.00	0.00	0.00	65
66/03/31/2007	M	0.00	0.00	39.29	447.50	37.58	776.41	0.00	0.00	20.00	440.00	0.00	0.00	0.00	66
67/04/01/2007	O	200.00	0.00	0.00	447.50	0.00	776.41	0.00	0.00	0.00	440.00	0.00	0.00	0.00	67
68/04/30/2007	M	0.00	0.00	41.00	488.50	37.58	813.99	0.00	0.00	20.00	460.00	0.00	0.00	0.00	68
69/05/01/2007	O	200.00	0.00	0.00	488.50	0.00	813.99	0.00	0.00	0.00	460.00	0.00	0.00	0.00	69
70/05/31/2007	M	0.00	0.00	42.71	531.21	37.58	851.57	0.00	0.00	20.00	480.00	0.00	0.00	0.00	70
71/06/01/2007	O	200.00	0.00	0.00	531.21	0.00	851.57	0.00	0.00	0.00	480.00	0.00	0.00	0.00	71
72/06/30/2007	M	0.00	0.00	44.42	575.63	37.58	889.15	0.00	0.00	20.00	500.00	0.00	0.00	0.00	72
73/07/01/2007	O	200.00	0.00	0.00	575.63	0.00	889.15	0.00	0.00	0.00	500.00	0.00	0.00	0.00	73
74/07/31/2007	M	0.00	0.00	46.13	621.76	37.58	926.73	0.00	0.00	20.00	520.00	0.00	0.00	0.00	74
75/08/01/2007	O	200.00	0.00	0.00	621.76	0.00	926.73	0.00	0.00	0.00	520.00	0.00	0.00	0.00	75
76/08/31/2007	M	0.00	0.00	47.83	669.59	37.58	964.31	0.00	0.00	20.00	540.00	0.00	0.00	0.00	76
77/09/01/2007	O	200.00	0.00	0.00	669.59	0.00	964.31	0.00	0.00	0.00	540.00	0.00	0.00	0.00	77
78/09/30/2007	M	0.00	0.00	49.54	719.13	37.58	1001.89	0.00	0.00	20.00	560.00	0.00	0.00	0.00	78
79/10/01/2007	O	200.00	0.00	0.00	719.13	0.00	1001.89	0.00	0.00	0.00	560.00	0.00	0.00	0.00	79
80/10/31/2007	M	0.00	0.00	51.25	770.38	37.58	1039.47	0.00	0.00	20.00	580.00	0.00	0.00	0.00	80
81/11/01/2007	O	200.00	0.00	0.00	770.38	0.00	1039.47	0.00	0.00	0.00	580.00	0.00	0.00	0.00	81
82/11/30/2007	M	0.00	0.00	52.96	823.34	37.58	1077.05	0.00	0.00	20.00	600.00	0.00	0.00	0.00	82
83/12/01/2007	O	200.00	0.00	0.00	823.34	0.00	1077.05	0.00	0.00	0.00	600.00	0.00	0.00	0.00	83
84/12/31/2007	M	0.00	0.00	54.67	878.01	37.58	1114.63	0.00	0.00	20.00	620.00	0.00	0.00	0.00	84
85/01/01/2008	O	200.00	0.00	0.00	878.01	0.00	1114.63	0.00	0.00	0.00	620.00	0.00	0.00	0.00	85
86/01/31/2008	M	0.00	0.00	50.87	928.88	33.92	1148.55	0.00	0.00	20.00	640.00	0.00	0.00	0.00	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 02/01/2008	O	200.00	0.00	0.00	928.88	0.00	1148.55	0.00	0.00	0.00	640.00	0.00	0.00
88 02/29/2008	M	0.00	0.00	52.42	981.30	33.92	1182.47	0.00	0.00	20.00	660.00	0.00	0.00
89 03/01/2008	O	200.00	0.00	0.00	981.30	0.00	1182.47	0.00	0.00	0.00	660.00	0.00	0.00
90 03/31/2008	M	0.00	0.00	53.96	1035.26	33.92	1216.39	0.00	0.00	20.00	680.00	0.00	0.00
91 04/01/2008	O	200.00	0.00	0.00	1035.26	0.00	1216.39	0.00	0.00	0.00	680.00	0.00	0.00
92 04/30/2008	M	0.00	0.00	55.50	1090.76	33.92	1250.31	0.00	0.00	20.00	700.00	0.00	0.00
93 05/01/2008	O	200.00	0.00	0.00	1090.76	0.00	1250.31	0.00	0.00	0.00	700.00	0.00	0.00
94 05/31/2008	M	0.00	0.00	57.04	1147.80	33.92	1284.23	0.00	0.00	20.00	720.00	0.00	0.00
95 06/01/2008	O	200.00	0.00	0.00	1147.80	0.00	1284.23	0.00	0.00	0.00	720.00	0.00	0.00
96 06/30/2008	M	0.00	0.00	58.58	1206.38	33.92	1318.15	0.00	0.00	20.00	740.00	0.00	0.00
97 07/01/2008	O	200.00	0.00	0.00	1206.38	0.00	1318.15	0.00	0.00	0.00	740.00	0.00	0.00
98 07/31/2008	M	0.00	0.00	45.50	1251.88	25.67	1343.82	0.00	0.00	20.00	760.00	0.00	0.00
99 08/01/2008	O	200.00	0.00	0.00	1251.88	0.00	1343.82	0.00	0.00	0.00	760.00	0.00	0.00
100 08/31/2008	M	0.00	0.00	46.67	1298.55	25.67	1369.49	0.00	0.00	20.00	780.00	0.00	0.00
101 09/01/2008	O	200.00	0.00	0.00	1298.55	0.00	1369.49	0.00	0.00	0.00	780.00	0.00	0.00
102 09/30/2008	M	0.00	0.00	47.83	1346.38	25.67	1395.16	0.00	0.00	20.00	800.00	0.00	0.00
103 10/01/2008	O	200.00	0.00	0.00	1346.38	0.00	1395.16	0.00	0.00	0.00	800.00	0.00	0.00
104 10/31/2008	M	0.00	0.00	49.00	1395.38	25.67	1420.83	0.00	0.00	20.00	820.00	0.00	0.00
105 11/01/2008	O	200.00	0.00	0.00	1395.38	0.00	1420.83	0.00	0.00	0.00	820.00	0.00	0.00
106 11/30/2008	M	0.00	0.00	50.17	1445.55	25.67	1446.50	0.00	0.00	20.00	840.00	0.00	0.00
107 12/01/2008	O	200.00	0.00	0.00	1445.55	0.00	1446.50	0.00	0.00	0.00	840.00	0.00	0.00
108 12/31/2008	M	0.00	0.00	51.33	1496.88	25.67	1472.17	0.00	0.00	20.00	860.00	0.00	0.00
109 01/01/2009	O	200.00	0.00	0.00	1496.88	0.00	1472.17	0.00	0.00	0.00	860.00	0.00	0.00
110 01/31/2009	M	0.00	0.00	39.38	1536.26	19.25	1491.42	0.00	0.00	20.00	880.00	0.00	0.00
111 02/01/2009	O	200.00	0.00	0.00	1536.26	0.00	1491.42	0.00	0.00	0.00	880.00	0.00	0.00
112 02/28/2009	M	0.00	0.00	40.25	1576.51	19.25	1510.67	0.00	0.00	20.00	900.00	0.00	0.00
113 03/01/2009	O	200.00	0.00	0.00	1576.51	0.00	1510.67	0.00	0.00	0.00	900.00	0.00	0.00
114 03/31/2009	M	0.00	0.00	41.12	1617.63	19.25	1529.92	0.00	0.00	20.00	920.00	0.00	0.00
115 04/01/2009	O	200.00	0.00	0.00	1617.63	0.00	1529.92	0.00	0.00	0.00	920.00	0.00	0.00
116 04/30/2009	M	0.00	0.00	42.00	1659.63	19.25	1549.17	0.00	0.00	20.00	940.00	0.00	0.00
117 05/01/2009	O	200.00	0.00	0.00	1659.63	0.00	1549.17	0.00	0.00	0.00	940.00	0.00	0.00
118 05/01/2009	P	0.00	2736.50	0.00	1659.63	0.00	1549.17	0.00	0.00	0.00	940.00	0.00	0.00
119 05/31/2009	M	0.00	0.00	42.88	1702.51	7.28	1556.45	0.00	0.00	20.00	960.00	0.00	0.00



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 06/01/2009	O	200.00	0.00	0.00	1702.51	0.00	1556.45	0.00	0.00	0.00	0.00	960.00	0.00
121 06/30/2009	M	0.00	0.00	43.75	1746.26	7.28	1563.73	0.00	0.00	20.00	980.00	0.00	0.00
122 07/01/2009	O	200.00	0.00	0.00	1746.26	0.00	1563.73	0.00	0.00	0.00	980.00	0.00	0.00
123 07/31/2009	M	0.00	0.00	44.62	1790.88	7.28	1571.01	0.00	0.00	20.00	1000.00	0.00	0.00
124 08/01/2009	O	200.00	0.00	0.00	1790.88	0.00	1571.01	0.00	0.00	0.00	1000.00	0.00	0.00
125 08/31/2009	M	0.00	0.00	45.50	1836.38	7.28	1578.29	0.00	0.00	20.00	1020.00	0.00	0.00
126 09/01/2009	O	200.00	0.00	0.00	1836.38	0.00	1578.29	0.00	0.00	0.00	1020.00	0.00	0.00
127 09/30/2009	M	0.00	0.00	46.38	1882.76	7.28	1585.57	0.00	0.00	20.00	1040.00	0.00	0.00
128 10/01/2009	O	200.00	0.00	0.00	1882.76	0.00	1585.57	0.00	0.00	0.00	1040.00	0.00	0.00
129 10/31/2009	M	0.00	0.00	47.25	1930.01	7.28	1592.85	0.00	0.00	20.00	1060.00	0.00	0.00
130 11/01/2009	O	200.00	0.00	0.00	1930.01	0.00	1592.85	0.00	0.00	0.00	1060.00	0.00	0.00
131 11/30/2009	M	0.00	0.00	48.12	1978.13	7.28	1600.13	0.00	0.00	20.00	1080.00	0.00	0.00
132 12/01/2009	O	200.00	0.00	0.00	1978.13	0.00	1600.13	0.00	0.00	0.00	1080.00	0.00	0.00
133 12/31/2009	M	0.00	0.00	49.00	2027.13	7.28	1607.41	0.00	0.00	20.00	1100.00	0.00	0.00
134 01/01/2010	O	200.00	0.00	0.00	2027.13	0.00	1607.41	0.00	0.00	0.00	1100.00	0.00	0.00
135 01/31/2010	M	0.00	0.00	49.88	2077.01	7.28	1614.69	0.00	0.00	20.00	1120.00	0.00	0.00
136 02/01/2010	O	200.00	0.00	0.00	2077.01	0.00	1614.69	0.00	0.00	0.00	1120.00	0.00	0.00
137 02/28/2010	M	0.00	0.00	50.75	2127.76	7.28	1621.97	0.00	0.00	20.00	1140.00	0.00	0.00
138 03/01/2010	O	200.00	0.00	0.00	2127.76	0.00	1621.97	0.00	0.00	0.00	1140.00	0.00	0.00
139 03/31/2010	M	0.00	0.00	51.62	2179.38	7.28	1629.25	0.00	0.00	20.00	1160.00	0.00	0.00
140 04/01/2010	O	200.00	0.00	0.00	2179.38	0.00	1629.25	0.00	0.00	0.00	1160.00	0.00	0.00
141 04/30/2010	M	0.00	0.00	52.50	2231.88	7.28	1636.53	0.00	0.00	20.00	1180.00	0.00	0.00
142 05/01/2010	O	200.00	0.00	0.00	2231.88	0.00	1636.53	0.00	0.00	0.00	1180.00	0.00	0.00
143 05/31/2010	M	0.00	0.00	53.38	2285.26	7.28	1643.81	0.00	0.00	20.00	1200.00	0.00	0.00
144 06/01/2010	O	200.00	0.00	0.00	2285.26	0.00	1643.81	0.00	0.00	0.00	1200.00	0.00	0.00
145 06/30/2010	M	0.00	0.00	54.25	2339.51	7.28	1651.09	0.00	0.00	20.00	1220.00	0.00	0.00
146 07/01/2010	O	200.00	0.00	0.00	2339.51	0.00	1651.09	0.00	0.00	0.00	1220.00	0.00	0.00
147 07/31/2010	M	0.00	0.00	55.12	2394.63	7.28	1658.37	0.00	0.00	20.00	1240.00	0.00	0.00
148 08/01/2010	O	200.00	0.00	0.00	2394.63	0.00	1658.37	0.00	0.00	0.00	1240.00	0.00	0.00
149 08/31/2010	M	0.00	0.00	56.00	2450.63	7.28	1665.65	0.00	0.00	20.00	1260.00	0.00	0.00
150 09/01/2010	O	200.00	0.00	0.00	2450.63	0.00	1665.65	0.00	0.00	0.00	1260.00	0.00	0.00
151 09/30/2010	M	0.00	0.00	56.88	2507.51	7.28	1672.93	0.00	0.00	20.00	1280.00	0.00	0.00
152 10/01/2010	O	200.00	0.00	0.00	2507.51	0.00	1672.93	0.00	0.00	0.00	1280.00	0.00	0.00



Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153 10/31/2010	M	0.00	0.00	57.75	2565.26	7.28	1680.21	0.00	0.00	20.00	1300.00	0.00	0.00
154 11/01/2010	O	200.00	0.00	0.00	2565.26	0.00	1680.21	0.00	0.00	0.00	1300.00	0.00	0.00
155 11/30/2010	M	0.00	0.00	58.62	2623.88	7.28	1687.49	0.00	0.00	20.00	1320.00	0.00	0.00
156 12/01/2010	O	200.00	0.00	0.00	2623.88	0.00	1687.49	0.00	0.00	0.00	1320.00	0.00	0.00
157 12/31/2010	M	0.00	0.00	59.50	2683.38	7.28	1694.77	0.00	0.00	20.00	1340.00	0.00	0.00
158 01/01/2011	O	200.00	0.00	0.00	2683.38	0.00	1694.77	0.00	0.00	0.00	1340.00	0.00	0.00
159 01/31/2011	M	0.00	0.00	60.38	2743.76	7.28	1702.05	0.00	0.00	20.00	1360.00	0.00	0.00
160 02/01/2011	O	200.00	0.00	0.00	2743.76	0.00	1702.05	0.00	0.00	0.00	1360.00	0.00	0.00
161 02/28/2011	M	0.00	0.00	61.25	2805.01	7.28	1709.33	0.00	0.00	20.00	1380.00	0.00	0.00
162 03/01/2011	O	200.00	0.00	0.00	2805.01	0.00	1709.33	0.00	0.00	0.00	1380.00	0.00	0.00
163 03/31/2011	M	0.00	0.00	62.12	2867.13	7.28	1716.61	0.00	0.00	20.00	1400.00	0.00	0.00
164 04/01/2011	O	200.00	0.00	0.00	2867.13	0.00	1716.61	0.00	0.00	0.00	1400.00	0.00	0.00
165 04/30/2011	M	0.00	0.00	63.00	2930.13	7.28	1723.89	0.00	0.00	20.00	1420.00	0.00	0.00
166 05/01/2011	O	200.00	0.00	0.00	2930.13	0.00	1723.89	0.00	0.00	0.00	1420.00	0.00	0.00
167 05/31/2011	M	0.00	0.00	63.88	2994.01	7.28	1731.17	0.00	0.00	20.00	1440.00	0.00	0.00
168 06/01/2011	O	200.00	0.00	0.00	2994.01	0.00	1731.17	0.00	0.00	0.00	1440.00	0.00	0.00
169 06/30/2011	M	0.00	0.00	64.75	3058.76	7.28	1738.45	0.00	0.00	20.00	1460.00	0.00	0.00
170 07/01/2011	O	200.00	0.00	0.00	3058.76	0.00	1738.45	0.00	0.00	0.00	1460.00	0.00	0.00
171 07/31/2011	M	0.00	0.00	65.62	3124.38	7.28	1745.73	0.00	0.00	20.00	1480.00	0.00	0.00
172 08/01/2011	O	200.00	0.00	0.00	3124.38	0.00	1745.73	0.00	0.00	0.00	1480.00	0.00	0.00
173 08/31/2011	M	0.00	0.00	66.50	3190.88	7.28	1753.01	0.00	0.00	20.00	1500.00	0.00	0.00
174 09/01/2011	O	200.00	0.00	0.00	3190.88	0.00	1753.01	0.00	0.00	0.00	1500.00	0.00	0.00
175 09/30/2011	M	0.00	0.00	67.38	3258.26	7.28	1760.29	0.00	0.00	20.00	1520.00	0.00	0.00
176 10/01/2011	O	200.00	0.00	0.00	3258.26	0.00	1760.29	0.00	0.00	0.00	1520.00	0.00	0.00
177 10/31/2011	M	0.00	0.00	68.25	3326.51	7.28	1767.57	0.00	0.00	20.00	1540.00	0.00	0.00
178 11/01/2011	O	200.00	0.00	0.00	3326.51	0.00	1767.57	0.00	0.00	0.00	1540.00	0.00	0.00
179 11/30/2011	M	0.00	0.00	69.12	3395.63	7.28	1774.85	0.00	0.00	20.00	1560.00	0.00	0.00
180 12/01/2011	O	0.00	0.00	0.00	3395.63	0.00	1774.85	0.00	0.00	0.00	1560.00	0.00	0.00
181 12/31/2011	M	0.00	0.00	69.12	3464.75	7.28	1782.13	0.00	0.00	0.00	1560.00	0.00	0.00
182 01/01/2012	O	0.00	0.00	0.00	3464.75	0.00	1782.13	0.00	0.00	0.00	1560.00	0.00	0.00
183 01/31/2012	M	0.00	0.00	69.12	3533.87	7.28	1789.41	0.00	0.00	0.00	1560.00	0.00	0.00
184 02/01/2012	O	0.00	0.00	0.00	3533.87	0.00	1789.41	0.00	0.00	0.00	1560.00	0.00	0.00
185 02/29/2012	M	0.00	0.00	69.12	3602.99	7.28	1796.69	0.00	0.00	0.00	1560.00	0.00	0.00



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 03/01/2012	O	0.00	0.00	0.00	3602.99	0.00	1796.69	0.00	0.00	0.00	1560.00	0.00	0.00
187 03/31/2012	M	0.00	0.00	69.12	3672.11	7.28	1803.97	0.00	0.00	0.00	1560.00	0.00	0.00
188 04/01/2012	O	0.00	0.00	0.00	3672.11	0.00	1803.97	0.00	0.00	0.00	1560.00	0.00	0.00
189 04/30/2012	M	0.00	0.00	69.12	3741.23	7.28	1811.25	0.00	0.00	0.00	1560.00	0.00	0.00
190 05/01/2012	O	0.00	0.00	0.00	3741.23	0.00	1811.25	0.00	0.00	0.00	1560.00	0.00	0.00
191 05/31/2012	M	0.00	0.00	69.12	3810.35	7.28	1818.53	0.00	0.00	0.00	1560.00	0.00	0.00
192 06/01/2012	O	0.00	0.00	0.00	3810.35	0.00	1818.53	0.00	0.00	0.00	1560.00	0.00	0.00
193 06/30/2012	M	0.00	0.00	69.12	3879.47	7.28	1825.81	0.00	0.00	0.00	1560.00	0.00	0.00
194 07/01/2012	O	0.00	0.00	0.00	3879.47	0.00	1825.81	0.00	0.00	0.00	1560.00	0.00	0.00
195 07/01/2012	R	0.00	0.00	0.00	3879.47	0.00	1825.81	0.00	0.00	0.00	1560.00	0.00	0.00
196 07/31/2012	M	0.00	0.00	69.12	3948.59	7.28	1833.09	0.00	0.00	0.00	1560.00	0.00	0.00
197 08/01/2012	O	0.00	0.00	0.00	3948.59	0.00	1833.09	0.00	0.00	0.00	1560.00	0.00	0.00
198 08/31/2012	M	0.00	0.00	69.12	4017.71	7.28	1840.37	0.00	0.00	0.00	1560.00	0.00	0.00
199 09/01/2012	O	0.00	0.00	0.00	4017.71	0.00	1840.37	0.00	0.00	0.00	1560.00	0.00	0.00
200 09/30/2012	M	0.00	0.00	69.12	4086.83	7.28	1847.65	0.00	0.00	0.00	1560.00	0.00	0.00
201 10/01/2012	O	0.00	0.00	0.00	4086.83	0.00	1847.65	0.00	0.00	0.00	1560.00	0.00	0.00
202 10/31/2012	M	0.00	0.00	69.12	4155.95	7.28	1854.93	0.00	0.00	0.00	1560.00	0.00	0.00
<b>Totals:</b>		<b>\$15800.00</b>	<b>\$2736.50</b>	<b>\$0.00</b>	<b>\$4155.95</b>	<b>\$0.00</b>	<b>\$1854.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1560.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Total Unadjudicated Interest on UA: \$4155.95  
 Total Unadjudicated Interest on AA: \$1854.93  
 Total Adjudicated Interest: \$0.00  
 Total Interest: \$6010.88

Total Unadjudicated Penalty: \$1560.00  
 Total Adjudicated Penalty: \$0.00  
 Total Penalty: \$1560.00

Total Arrears: \$17463.50  
 Total Interest: \$6010.88  
 Total Penalty: \$1560.00  
 Grand Total: \$25034.38  
 Oblige waived \$5078.43  
 State debt \$19,955.95

COPY

**CERTIFIED COPY**

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

DATE

12/17/12

TED THUAN Clerk of the 9th Judicial District Court of the State of Nevada, in and for the County of Douglas.

By

*[Signature]*

Deputy

**RECEIVED**

DEC 17 2012

STATE OF NEVADA  
CHILD SUPPORT PROGRAM