

1 CASE NO. 12-UR-0033

2 DEPT. NO. 1

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

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

6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND MICHAEL JAMES MUELLER

8 Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.
10 KELLIE MARIE MUELLER
11 Obligor

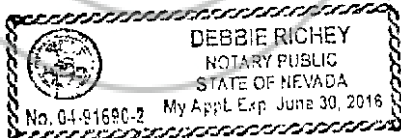
12 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 13 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 14 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 15 Services Child Support Enforcement Office managing the legal process under Case Number
- 16 988-82-5000A.
- 17 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 18 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 19 3. That the Obligor's name is KELLIE MARIE MUELLER, whose address, Social Security
- 20 number and date of birth is confidential on file with the Division of Welfare and Supportive
- 21 Services Child Support Enforcement Office.
- 22 4. That attached hereto is a certified copy of the Judgment and Order filed on JANUARY 9, 2014.

23 *Linda Holcomb*
24 Linda Holcomb
25 Administrative Assistant II

26 State of Nevada, County of Washoe
27 Subscribed and sworn before me this
28 10th day of January, 2014

Debbie Richey
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: KELLIE MARIE MUELLER

Obligee: MICHAEL JAMES MUELLER

Date: JANUARY 10, 2014

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.

COPY

RECEIVED

JAN 09 2014

1 Case No. 12-UR-0033

2014 JAN -9 PM 2:20 DOUGLAS COUNTY DISTRICT COURT CLERK

2 Dept No. I

TEETHMAN
CLERK

P. GREGORY

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

5
6 IN AND FOR THE COUNTY OF DOUGLAS

7
8 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
9 AND MICHAEL JAMES MUELLER
10 Oblige, e,

11 Vs.

12 KELLIE MARIE MUELLER
13 Obligor,

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

16 JUDGMENT AND ORDER

17 This matter was heard on DECEMBER 13, 2013, before the Court Master with the following
18 persons present:

19 Oblige: Present () Not Present Represented by: _____

20 Obligor: Present () Not Present Represented by: _____

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

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

25 The Oblige and Obligor were mailed by regular mail, on NOVEMBER 15, 2013, a
26 NOTICE OF HEARING.

27 () Obligor was properly served and noticed of today's hearing at her last known address
28 and failed to appear.

() Oblige was properly noticed of today's hearing on or about _____.

BK 0114
PG 1923
1/14/2014

0836690 Page 4 of 23

Obligor is the parent of the following children:

<u>NAME</u>	<u>D.O.B.</u>
<u>FREDRICK MICHAEL MUELLER</u>	<u>JUNE 7, 1995</u>
<u>CHRISTOPHER JAMES MUELLER</u>	<u>SEPTEMBER 25, 1996</u>

(X) Obligor's gross monthly earnings are \$1,509.12. Pursuant to the formula prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support obligation in the sum of \$272.00.

Gross monthly income based on actual earnings.

(X) The Child support amount recommended by the Court Master (set out in paragraph 4 below) deviates from the statutory percentage because under NRS 125B.080, the following factors were considered: State statutory minimum applies as child Fredrick now resides with Obligor, he has not yet turned 19 years of age and is still enrolled in High School.

THE RECOMMENDED ORDER:

1. (X) Ongoing support is ordered in the amount of \$100.00 per month beginning December 1, 2013. The obligation for Child Support continues until the child turns 18 years of age, or until the child turns 19 years of age if the child is enrolled in High School. However, this obligation to support a child is affected by a child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable, continued financial support beyond the age of majority per NRS125B.110.

2. (X) The Obligor is responsible for **child support** arrears for the period of August 1, 2012 through November 30, 2013.

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

///

1 (X) Principal in the amount of \$ 7,776.70

2 (X) Interest in the amount of \$ 2,206.08

3 (X) Penalty in the amount of \$ 901.70

4 For a total judgment of \$ 10,884.48 to be repaid at \$ 100.00 per month beginning
5 December 1, 2013.

6 3. (X) The Obligor is responsible for **medical cash** arrears for the period of
7 August 1, 2012 through November 30, 2013.

8 (X) A judgment is entered against the Obligor for **medical cash** arrears as follows:

9 (X) Principal in the amount of \$ 180.00

10 (X) Interest in the amount of \$ 10.65

11 (X) Penalty in the amount of \$ 15.00

12 For a total judgment of \$ 205.65 to be repaid at \$ 10.00 per month beginning
13 December 1, 2013.

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 89193-89501**

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 988-82-5000A 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**
27 **WILL NOT FULFILL THE OBLIGATION.**

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

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

8 5. (X) The Obligee shall provide health insurance coverage for the child when
9 available through employment or group policy under a plan that is reasonable in cost as
10 defined in NRS 125B.085 and Obligor shall pay \$ 20.00 per month for health
11 insurance premium (medical cash) effective December 1, 2013 .
12 Medical costs incurred for the above-referenced period have not yet been determined.
13 The State's right to recover said costs is not waived by way of this order.

14 6. () Obligor (X) Obligee shall provide proof of insurance coverage including an
15 insurance identification card and insurance plan provider list to the Division of Welfare
16 and Supportive Services Office, within fifteen (15) days of today's date.

17 7. (X) Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed
18 through insurance, including expenses for medical, surgical, dental, orthodontic and
19 optical expenses, must be shared equally by both parents.

20 8. Except as modified herein the terms, conditions and obligations set forth in prior orders
21 shall remain in full force and effect.

22 9. The Obligor shall keep Division of Welfare and Supportive Services informed of any
23 change regarding current employment and of access to health insurance coverage in
24 **WRITING** (including health insurance policy information) within 10 days of such.

25 10. Obligor shall be responsible for ALL child support and judgment payments due.
26 Payment is to be made directly to the STATE COLLECTION AND
27 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
28

1 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
2 UNIT (SCaDU).

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

8 12. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid
9 monthly child support amount will be added to the arrears balance of the Obligor if the
10 Obligor becomes delinquent in the amount owed for one month's support.

11 13. The State of Nevada has continuing exclusive jurisdiction for enforcement and
12 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
13 Act.

14 It is further ordered that: See page 2, lines 10-16. Case to be reset in June 2014 to
15 review emancipation status of both children.
16 _____
17 _____
18 _____
19 _____
20 _____
21 _____
22 _____

22 ///
23 ///
24 ///
25 ///
26 ///
27 ///
28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	\$ 100.00	Effective <u>December 1, 2013</u>
Child Support Arrearages.....	\$ 100.00	Effective <u>December 1, 2013</u>
Medical Cash.....	\$ 20.00	Effective <u>December 1, 2013</u>
Medical Cash Arrearages.....	\$ 10.00	Effective <u>December 1, 2013</u>
TOTAL PAYMENT.....	\$ 230.00	

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 17 day of December, 2013.



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.

KELLIE MARIE MUELLER, 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 (775) 684-7200 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.

Dated: January 9th, 2013.

[Signature]
DISTRICT JUDGE

1 Case No. 12-UR-0033

2 Dept. No. I

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

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7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND MICHAEL JAMES MUELLER
9 Obligee,

10 Vs.

11 KELLIE MARIE MUELLER
12 Obligor,

13 **CERTIFICATE OF MAILING**

14 Pursuant to NRCF 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 KELLIE MARIE MUELLER
17 ADDRESS CONFIDENTIAL
18 IN FILE

19 MICHAEL JAMES MUELLER
20 ADDRESS CONFIDENTIAL
21 IN FILE

22 DATED: December 20, 2013

23 SIGNED: Linda Holcomb
24 LINDA HOLCOMB
25 ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 12-UR-0033
28

Custodian Financial Audit (part 1 of 2)

Run Date: 12/02/2013
Run Time: 11:04 AM

0114
1931
14/2014

NCP Name: Mueller, Kellie
CST Name: Mueller, Michael

Case ID: 988825000A
Docket#: 12-UR-0033
Prepared By: KSMALLEY
Last Updated By: KSMALLEY

Office: 03
Prepared By Date: 12/02/2013
Last Updated By Date: 12/02/2013

Provision Type: Child Support

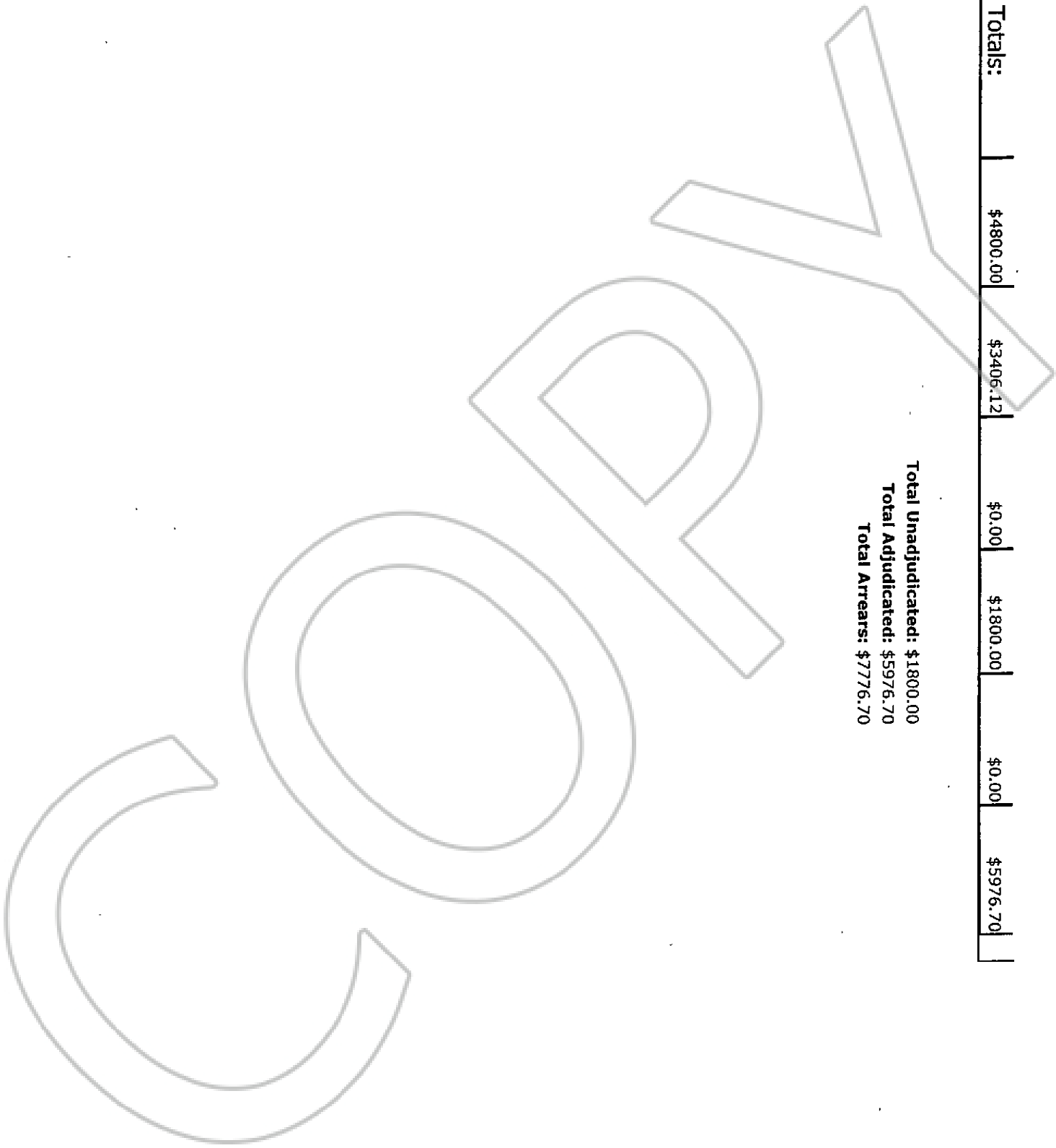
Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
08/01/2012	J	0.00	0.00	0.00	0.00	6382.82	6382.82
08/01/2012	O	300.00	0.00	300.00	300.00	0.00	6382.82
08/31/2012	M	0.00	0.00	0.00	300.00	0.00	6382.82
09/01/2012	O	300.00	0.00	300.00	600.00	0.00	6382.82
09/30/2012	M	0.00	0.00	0.00	600.00	0.00	6382.82
10/01/2012	O	300.00	0.00	300.00	900.00	0.00	6382.82
10/31/2012	M	0.00	0.00	0.00	900.00	0.00	6382.82
11/01/2012	O	300.00	0.00	300.00	1200.00	0.00	6382.82
11/30/2012	M	0.00	0.00	0.00	1200.00	0.00	6382.82
12/01/2012	O	300.00	0.00	300.00	1500.00	0.00	6382.82
12/31/2012	M	0.00	0.00	0.00	1500.00	0.00	6382.82
01/01/2013	O	300.00	0.00	300.00	1800.00	0.00	6382.82
01/31/2013	M	0.00	0.00	0.00	1800.00	0.00	6382.82
02/01/2013	O	300.00	0.00	300.00	2100.00	0.00	6382.82
02/04/2013	P	0.00	168.46	-168.46	1931.54	0.00	6382.82
02/14/2013	P	0.00	138.46	-131.54	1800.00	-6.92	6375.90
02/27/2013	P	0.00	168.46	0.00	1800.00	-168.46	6207.44
02/28/2013	M	0.00	0.00	0.00	1800.00	0.00	6207.44
03/01/2013	O	300.00	0.00	300.00	2100.00	0.00	6207.44
03/12/2013	P	0.00	168.46	-168.46	1931.54	0.00	6207.44
03/29/2013	P	0.00	138.46	-131.54	1800.00	-6.92	6200.52

EXHIBIT 1

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	03/31/2013	M	0.00	0.00	1800.00	0.00	6200.52
23	04/01/2013	O	300.00	300.00	2100.00	0.00	6200.52
24	04/09/2013	P	0.00	-168.46	1931.54	0.00	6200.52
25	04/26/2013	P	0.00	-131.54	1800.00	-6.92	6193.60
26	04/30/2013	M	0.00	0.00	1800.00	0.00	6193.60
27	05/01/2013	O	300.00	300.00	2100.00	0.00	6193.60
28	05/13/2013	P	0.00	-168.46	1931.54	0.00	6193.60
29	05/24/2013	P	0.00	-131.54	1800.00	-6.92	6186.68
30	05/31/2013	M	0.00	0.00	1800.00	0.00	6186.68
31	06/01/2013	O	300.00	300.00	2100.00	0.00	6186.68
32	06/04/2013	P	0.00	-168.46	1931.54	0.00	6186.68
33	06/21/2013	P	0.00	-131.54	1800.00	-6.92	6179.76
34	06/30/2013	M	0.00	0.00	1800.00	0.00	6179.76
35	07/01/2013	O	300.00	300.00	2100.00	0.00	6179.76
36	07/03/2013	P	0.00	-168.46	1931.54	0.00	6179.76
37	07/19/2013	P	0.00	-131.54	1800.00	-6.92	6172.84
38	07/31/2013	P	0.00	0.00	1800.00	-168.46	6004.38
39	07/31/2013	M	0.00	0.00	1800.00	0.00	6004.38
40	08/01/2013	O	300.00	300.00	2100.00	0.00	6004.38
41	08/14/2013	P	0.00	-168.46	1931.54	0.00	6004.38
42	08/28/2013	P	0.00	-131.54	1800.00	-6.92	5997.46
43	08/31/2013	M	0.00	0.00	1800.00	0.00	5997.46
44	09/01/2013	O	300.00	300.00	2100.00	0.00	5997.46
45	09/17/2013	P	0.00	-168.46	1931.54	0.00	5997.46
46	09/27/2013	P	0.00	-131.54	1800.00	-6.92	5990.54
47	09/30/2013	M	0.00	0.00	1800.00	0.00	5990.54
48	10/01/2013	O	300.00	300.00	2100.00	0.00	5990.54
49	10/14/2013	P	0.00	-168.46	1931.54	0.00	5990.54
50	10/24/2013	P	0.00	-131.54	1800.00	-6.92	5983.62
51	10/31/2013	M	0.00	0.00	1800.00	0.00	5983.62
52	11/01/2013	O	300.00	300.00	2100.00	0.00	5983.62
53	11/08/2013	P	0.00	-168.46	1931.54	0.00	5983.62
54	11/21/2013	P	0.00	-131.54	1800.00	-6.92	5976.70
55	11/30/2013	M	0.00	0.00	1800.00	0.00	5976.70

Totals:	\$4800.00	\$3406.12	\$0.00	\$1800.00	\$0.00	\$5976.70
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Total Unadjudicated: \$1800.00
Total Adjudicated: \$5976.70
Total Arrears: \$7776.70



Custodian Financial Audit (part 2 of 2)

Run Date: 12/02/2013
Run Time: 11:04 AM

1/14/2014
1994
0114

NCP Name: Mueller, Kellie
CST Name: Mueller, Michael

Case ID: 988825000A
Docket#: 12-UR-0033
Prepared By: KSMALLEY
Last Updated By: KSMALLEY

Office: 03
Prepared By Date: 12/02/2013
Last Updated By Date: 12/02/2013

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
08/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.00	1665.65	1665.65	0.00	0.00	751.70	751.70
08/01/2012	O	300.00	0.00	0.00	0.00	0.00	0.00	1665.65	1665.65	0.00	0.00	751.70	751.70
08/31/2012	M	0.00	0.00	1.31	1.31	27.92	27.92	1665.65	1665.65	0.00	0.00	751.70	751.70
09/01/2012	O	300.00	0.00	0.00	1.31	0.00	27.92	1665.65	1665.65	0.00	0.00	751.70	751.70
09/30/2012	M	0.00	0.00	2.62	3.93	27.92	55.84	1665.65	1665.65	30.00	30.00	751.70	751.70
10/01/2012	O	300.00	0.00	0.00	3.93	0.00	55.84	1665.65	1665.65	0.00	0.00	751.70	751.70
10/31/2012	M	0.00	0.00	3.94	7.87	27.92	83.76	1665.65	1665.65	30.00	60.00	751.70	751.70
11/01/2012	O	300.00	0.00	0.00	7.87	0.00	83.76	1665.65	1665.65	0.00	60.00	751.70	751.70
11/30/2012	M	0.00	0.00	5.25	13.12	27.92	111.68	1665.65	1665.65	30.00	90.00	751.70	751.70
12/01/2012	O	300.00	0.00	0.00	13.12	0.00	111.68	1665.65	1665.65	0.00	90.00	751.70	751.70
12/31/2012	M	0.00	0.00	6.56	19.68	27.92	139.60	1665.65	1665.65	30.00	120.00	751.70	751.70
01/01/2013	O	300.00	0.00	0.00	19.68	0.00	139.60	1665.65	1665.65	0.00	120.00	751.70	751.70
01/31/2013	M	0.00	0.00	7.88	27.56	27.92	167.52	1665.65	1665.65	30.00	150.00	751.70	751.70
02/01/2013	O	300.00	0.00	0.00	27.56	0.00	167.52	1665.65	1665.65	0.00	150.00	751.70	751.70
02/04/2013	P	0.00	168.46	0.00	27.56	0.00	167.52	1665.65	1665.65	0.00	150.00	751.70	751.70
02/14/2013	P	0.00	138.46	0.00	27.56	0.00	167.52	1665.65	1665.65	0.00	150.00	751.70	751.70
02/27/2013	P	0.00	168.46	0.00	27.56	0.00	167.52	1665.65	1665.65	0.00	150.00	751.70	751.70
02/28/2013	M	0.00	0.00	7.88	35.44	27.16	194.68	1665.65	1665.65	0.00	150.00	751.70	751.70
03/01/2013	O	300.00	0.00	0.00	35.44	0.00	194.68	1665.65	1665.65	0.00	150.00	751.70	751.70
03/12/2013	P	0.00	168.46	0.00	35.44	0.00	194.68	1665.65	1665.65	0.00	150.00	751.70	751.70



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
21/03/29/2013	P	0.00	138.46	0.00	35.44	0.00	194.68	0.00	1665.65	0.00	150.00	0.00	751.70
22/03/31/2013	M	0.00	0.00	7.88	43.32	27.13	221.81	0.00	1665.65	0.00	150.00	0.00	751.70
23/04/01/2013	O	300.00	0.00	0.00	43.32	0.00	221.81	0.00	1665.65	0.00	150.00	0.00	751.70
24/04/09/2013	P	0.00	168.46	0.00	43.32	0.00	221.81	0.00	1665.65	0.00	150.00	0.00	751.70
25/04/26/2013	P	0.00	138.46	0.00	43.32	0.00	221.81	0.00	1665.65	0.00	150.00	0.00	751.70
26/04/30/2013	M	0.00	0.00	7.88	51.20	27.10	248.91	0.00	1665.65	0.00	150.00	0.00	751.70
27/05/01/2013	O	300.00	0.00	0.00	51.20	0.00	248.91	0.00	1665.65	0.00	150.00	0.00	751.70
28/05/13/2013	P	0.00	168.46	0.00	51.20	0.00	248.91	0.00	1665.65	0.00	150.00	0.00	751.70
29/05/24/2013	P	0.00	138.46	0.00	51.20	0.00	248.91	0.00	1665.65	0.00	150.00	0.00	751.70
30/05/31/2013	M	0.00	0.00	7.88	59.08	27.07	275.98	0.00	1665.65	0.00	150.00	0.00	751.70
31/06/01/2013	O	300.00	0.00	0.00	59.08	0.00	275.98	0.00	1665.65	0.00	150.00	0.00	751.70
32/06/04/2013	P	0.00	168.46	0.00	59.08	0.00	275.98	0.00	1665.65	0.00	150.00	0.00	751.70
33/06/21/2013	P	0.00	138.46	0.00	59.08	0.00	275.98	0.00	1665.65	0.00	150.00	0.00	751.70
34/06/30/2013	M	0.00	0.00	7.88	66.96	27.04	303.02	0.00	1665.65	0.00	150.00	0.00	751.70
35/07/01/2013	O	300.00	0.00	0.00	66.96	0.00	303.02	0.00	1665.65	0.00	150.00	0.00	751.70
36/07/03/2013	P	0.00	168.46	0.00	66.96	0.00	303.02	0.00	1665.65	0.00	150.00	0.00	751.70
37/07/19/2013	P	0.00	138.46	0.00	66.96	0.00	303.02	0.00	1665.65	0.00	150.00	0.00	751.70
38/07/31/2013	P	0.00	168.46	0.00	66.96	0.00	303.02	0.00	1665.65	0.00	150.00	0.00	751.70
39/07/31/2013	M	0.00	0.00	7.88	74.84	26.27	329.29	0.00	1665.65	0.00	150.00	0.00	751.70
40/08/01/2013	O	300.00	0.00	0.00	74.84	0.00	329.29	0.00	1665.65	0.00	150.00	0.00	751.70
41/08/14/2013	P	0.00	168.46	0.00	74.84	0.00	329.29	0.00	1665.65	0.00	150.00	0.00	751.70
42/08/28/2013	P	0.00	138.46	0.00	74.84	0.00	329.29	0.00	1665.65	0.00	150.00	0.00	751.70
43/08/31/2013	M	0.00	0.00	7.88	82.72	26.24	355.53	0.00	1665.65	0.00	150.00	0.00	751.70
44/09/01/2013	O	300.00	0.00	0.00	82.72	0.00	355.53	0.00	1665.65	0.00	150.00	0.00	751.70
45/09/17/2013	P	0.00	168.46	0.00	82.72	0.00	355.53	0.00	1665.65	0.00	150.00	0.00	751.70
46/09/27/2013	P	0.00	138.46	0.00	82.72	0.00	355.53	0.00	1665.65	0.00	150.00	0.00	751.70
47/09/30/2013	M	0.00	0.00	7.88	90.60	26.21	381.74	0.00	1665.65	0.00	150.00	0.00	751.70
48/10/01/2013	O	300.00	0.00	0.00	90.60	0.00	381.74	0.00	1665.65	0.00	150.00	0.00	751.70
49/10/14/2013	P	0.00	168.46	0.00	90.60	0.00	381.74	0.00	1665.65	0.00	150.00	0.00	751.70
50/10/24/2013	P	0.00	138.46	0.00	90.60	0.00	381.74	0.00	1665.65	0.00	150.00	0.00	751.70
51/10/31/2013	M	0.00	0.00	7.88	98.48	26.18	407.92	0.00	1665.65	0.00	150.00	0.00	751.70
52/11/01/2013	O	300.00	0.00	0.00	98.48	0.00	407.92	0.00	1665.65	0.00	150.00	0.00	751.70
53/11/08/2013	P	0.00	168.46	0.00	98.48	0.00	407.92	0.00	1665.65	0.00	150.00	0.00	751.70

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudged Interest (On UA)		Unjudged Interest (On AA)		Adjudged Interest		Unjudged Penalty		Adjudged Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
54 11/21/2013	P	0.00	138.46	0.00	98.48	0.00	407.92	0.00	1665.65	0.00	150.00	0.00	751.70
55 11/30/2013	M	0.00	0.00	7.88	106.36	26.15	434.07	0.00	1665.65	0.00	150.00	0.00	751.70
Totals:		\$4800.00	\$3406.12	\$0.00	\$106.36	\$0.00	\$434.07	\$0.00	\$1665.65	\$0.00	\$150.00	\$0.00	\$751.70

Total Unjudged Interest on UA: \$106.36 **Total Unjudged Penalty:** \$150.00
Total Unjudged Interest on AA: \$434.07 **Total Adjudged Penalty:** \$751.70
Total Adjudged Interest: \$1665.65 **Total Penalty:** \$901.70
Total Interest: \$2206.08

Total Arrears: \$7776.70
Total Interest: \$2206.08
Total Penalty: \$901.70
Grand Total: \$10884.48

Custodian Financial Audit (part 1 of 2)

Run Date: 12/02/2013
 Run Time: 11:05 AM

NCP Name: Mueller, Kellie
 CST Name: Mueller, Michael

Case ID: 988825000A
 Docket#: 12-UR-0033

Office: 03

Prepared By: KSMALLEY
 Last Updated By: KSMALLEY

Prepared By Date: 12/02/2013
 Last Updated By Date: 12/02/2013

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
08/01/2012	J	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2012	O	30.00	0.00	30.00	30.00	0.00	0.00
08/31/2012	M	0.00	0.00	0.00	30.00	0.00	0.00
09/01/2012	O	30.00	0.00	30.00	60.00	0.00	0.00
09/30/2012	M	0.00	0.00	0.00	60.00	0.00	0.00
10/01/2012	O	30.00	0.00	30.00	90.00	0.00	0.00
10/31/2012	M	0.00	0.00	0.00	90.00	0.00	0.00
11/01/2012	O	30.00	0.00	30.00	120.00	0.00	0.00
11/30/2012	M	0.00	0.00	0.00	120.00	0.00	0.00
12/01/2012	O	30.00	0.00	30.00	150.00	0.00	0.00
12/31/2012	M	0.00	0.00	0.00	150.00	0.00	0.00
01/01/2013	O	30.00	0.00	30.00	180.00	0.00	0.00
01/31/2013	M	0.00	0.00	0.00	180.00	0.00	0.00
02/01/2013	O	30.00	0.00	30.00	210.00	0.00	0.00
02/14/2013	P	0.00	30.00	-30.00	180.00	0.00	0.00
02/28/2013	M	0.00	0.00	0.00	180.00	0.00	0.00
03/01/2013	O	30.00	0.00	30.00	210.00	0.00	0.00
03/29/2013	P	0.00	30.00	-30.00	180.00	0.00	0.00
03/31/2013	M	0.00	0.00	0.00	180.00	0.00	0.00
04/01/2013	O	30.00	0.00	30.00	210.00	0.00	0.00
04/26/2013	P	0.00	30.00	-30.00	180.00	0.00	0.00

EXHIBIT 2

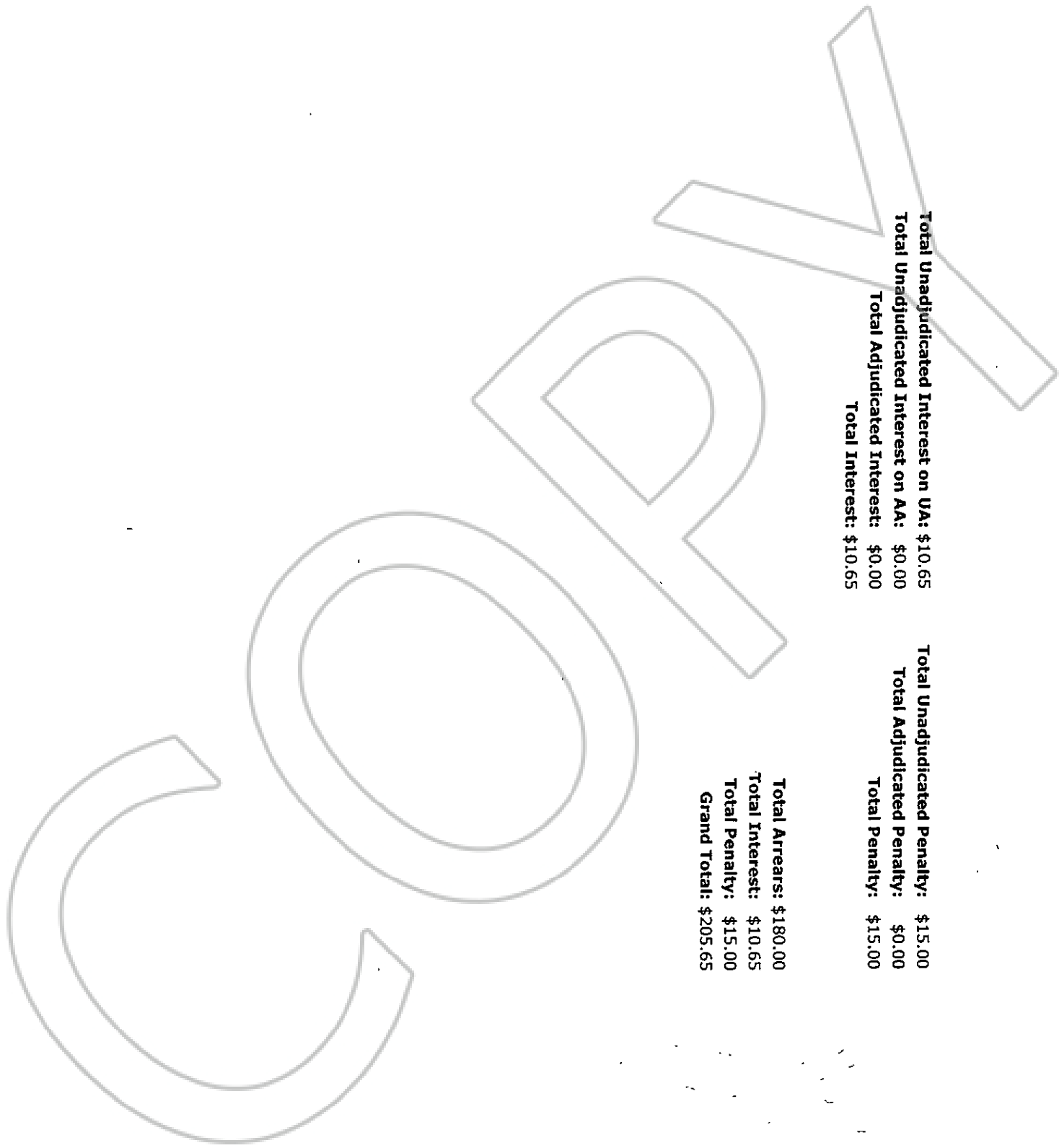
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	04/30/2013	M	0.00	0.00	180.00	0.00	0.00		
23	05/01/2013	O	30.00	30.00	210.00	0.00	0.00		
24	05/24/2013	P	0.00	-30.00	180.00	0.00	0.00		
25	05/31/2013	M	0.00	0.00	180.00	0.00	0.00		
26	06/01/2013	O	30.00	30.00	210.00	0.00	0.00		
27	06/21/2013	P	0.00	-30.00	180.00	0.00	0.00		
28	06/30/2013	M	0.00	0.00	180.00	0.00	0.00		
29	07/01/2013	O	30.00	30.00	210.00	0.00	0.00		
30	07/19/2013	P	0.00	-30.00	180.00	0.00	0.00		
31	07/31/2013	M	0.00	0.00	180.00	0.00	0.00		
32	08/01/2013	O	30.00	30.00	210.00	0.00	0.00		
33	08/28/2013	P	0.00	-30.00	180.00	0.00	0.00		
34	08/31/2013	M	0.00	0.00	180.00	0.00	0.00		
35	09/01/2013	O	30.00	30.00	210.00	0.00	0.00		
36	09/27/2013	P	0.00	-30.00	180.00	0.00	0.00		
37	09/30/2013	M	0.00	0.00	180.00	0.00	0.00		
38	10/01/2013	O	30.00	30.00	210.00	0.00	0.00		
39	10/24/2013	P	0.00	-30.00	180.00	0.00	0.00		
40	10/31/2013	M	0.00	0.00	180.00	0.00	0.00		
41	11/01/2013	O	30.00	30.00	210.00	0.00	0.00		
42	11/21/2013	P	0.00	-30.00	180.00	0.00	0.00		
43	11/30/2013	M	0.00	0.00	180.00	0.00	0.00		
Totals:				\$480.00	\$300.00	\$0.00	\$180.00	\$0.00	\$0.00

Total Unadjudicated: \$180.00
 Total Adjudicated: \$0.00
 Total Arrears: \$180.00

Total Unadjudicated Interest on UA: \$10.65
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$10.65

Total Unadjudicated Penalty: \$15.00
Total Adjudicated Penalty: \$0.00
Total Penalty: \$15.00

Total Arrears: \$180.00
Total Interest: \$10.65
Total Penalty: \$15.00
Grand Total: \$205.65



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 1/9/14

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

By: [Signature] Deputy

RECEIVED
JAN 10 2014
STATE OF NEVADA
CHILD SUPPORT PROGRAM