

WIP

Doc Number: **0844591**

06/17/2014 09:33 AM

OFFICIAL RECORDS

Requested By:

NEVADA/STATE OF CHILD SUPPORT

DOUGLAS COUNTY RECORDERS
Karen Ellison - Recorder

Page: 1 of 28 Fee: \$ 0.00
Bk: 0614 Pg: 3704



Deputy: gb

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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: JESSE LOU PIERSKALLA

UPI #: 543-59-6000A

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. 06-UR-0002

2 DEPT. NO. I

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

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

5
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND ALICIA DAVIDSON

8 Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.
10 JESSE LOU PIERSKALLA
11 Obligor

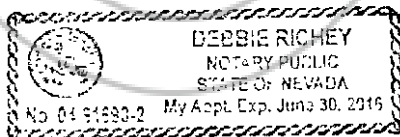
12 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 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
- 16 543-59-6000A.
- 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 JESSE LOU PIERSKALLA, whose address, Social Security number
- 20 and date of birth is confidential on file with the Division of Welfare and Supportive Services
- 21 Child Support Enforcement Office.
- 22 4. That attached hereto is a certified copy of the Judgment and Order filed on JUNE 11, 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 13th day of June, 2014

Debbie Richey
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: JESSE LOU PIERSKALLA

Obligee: ALICIA DAVIDSON NKA: ALICIA FEHR

Date: JUNE 12, 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.



RECEIVED

JUN - 6 2014

DOUGLAS COUNTY
DISTRICT COURT CLERK

FILED

2014 JUN 10 PM 4:46

TED THUAN
CLERK

BY D. GOELZ DEPUTY

1 Case No. 06-UR-0002

2 Dept No. I

6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

7 IN AND FOR THE COUNTY OF DOUGLAS

9 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
10 AND ALICIA DAVIDSON
11 Obligea,

11 Vs.

12 JESSE LOU PIERSKALLA
13 Obligor,
14 _____/

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

17 JUDGMENT AND ORDER

18 This matter was heard on MAY 9, 2014, before the Court Master with the following persons
19 present:

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

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

22 Presented by: SHERI GALLUCCI Department of Health and Human Services
23 Child Support Enforcement

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

26 The Obligea and Obligor were mailed by regular mail, on APRIL 22, 2014, a NOTICE OF
27 HEARING.
28

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

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

4 Obligor is the parent of the following child:

<u>NAME</u>	<u>D.O.B.</u>
<u>SIERRA A. DAVIDSON</u>	<u>MAY 11, 2005</u>

5
6
7
8 (X) Obligor's gross monthly earnings are \$ 0. Pursuant to the formula
9 prescribed within NRS 125B.070, 18% of those earnings, the state calculates a support
10 obligation in the sum of \$ 0.

11 Gross monthly income based on Unemployment

12 (X) The Child support amount recommended by the Court Master (set out in paragraph 4
13 below) deviates from the statutory percentage because under NRS 125B.080, the
14 following factors were considered: Nevada Statutory
15 Minimum applies
16 _____
17 _____

18 THE RECOMMENDED ORDER:

19 1. (X) Ongoing support is ordered in the amount of \$ 100.00 per month beginning
20 May 1, 2014. The obligation for Child Support continues until
21 the child turns 18 years of age, or until the child turns 19 years of age if the child is
22 enrolled in High School. However, this obligation to support a child is affected by a
23 child's ability to live on their own (NRS129.080 to 129.140 - legal emancipation) or
24 when applicable, continued financial support beyond the age of majority per
25 NRS125B.110.

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2. (X) The Obligor is responsible for **child support** arrears for the period of
October 1, 2005 through April 30, 2014

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

(X) Principal in the amount of \$ 8,563.53

(X) Interest in the amount of \$ 2,212.19

(X) Penalty in the amount of \$ 912.55

For a total judgment of \$ 11,688.27 to be repaid at \$ 28.00 per month
beginning May 1, 2014

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

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

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number 543-59-6000A listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

**PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING
OF GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE
WILL NOT FULFILL THE OBLIGATION.**

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

3. All payments shall be made by immediate income withholding. If 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

1 you will be subject to the assessment of penalties and interest. You may avoid these
2 additional costs by making your current child support payments each month.

3 4. () The Obligor shall provide health insurance coverage for the child when
4 available at a reasonable cost through employment or other group policy. The Obligor
5 shall also provide assistance in obtaining payment for insured services.

6 5. (X) The Obligee shall provide health insurance coverage for the child when
7 available through employment or group policy under a plan that is reasonable in cost as
8 defined in NRS 125B.085 and Obligor shall pay \$28.00 per month for health
9 insurance premium (medical cash) effective May 1, 2014.

10 Medical costs incurred for the above-referenced period have not yet been determined.
11 The State's right to recover said costs is not waived by way of this order.

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

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

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

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

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

- 1 11. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances
- 2 (including payment in lieu of medical insurance) and spousal support balances, for
- 3 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a
- 4 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment
- 5 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 6 12. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid
- 7 monthly child support amount will be added to the arrears balance of the Obligor if the
- 8 Obligor becomes delinquent in the amount owed for one month's support.
- 9 13. The State of Nevada has continuing exclusive jurisdiction for enforcement and
- 10 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
- 11 Act.

12 It is further ordered that: *Court granted obligor's*

13 *request for Genetic Testing. All parties agreed*

14 *to DNA testing and petitioner's husband*

15 *would adopt the child if disestablishment is*

16 *appropriate. See pg. 2; Lines 12-15*

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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

1			
2	Child Support.....	\$ <u>100.00</u>	Effective <u>5/1/2014</u>
3	Child Support Arrearages.....	\$ <u>28.00</u>	Effective <u>5/1/2014</u>
4	Medical Cash.....	\$ <u>28.00</u>	Effective <u>5/1/2014</u>
5	TOTAL PAYMENT.....	\$ <u>156.00</u>	

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

8 Unless a stay of this Order is obtained from District Court, all enforcement procedures
9 including, but not limited to wage withholding, garnishment, liens and the attachment of
10 federal income tax returns will be undertaken upon entry of this Order.

11 **IT IS SO RECOMMENDED.**

12
13 This 15 day of May, 2014.

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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.

JESSE LOU PERSKALLA, 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: June 10, 2014.

[Signature]
DISTRICT JUDGE

1 Case No. 06-UR-0002

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

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND ALICIA DAVIDSON
9 Obligee,

10 Vs.

11 JESSE LOU PIERSKALLA
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 JESSE LOU PIERSKALLA
17 ADDRESS CONFIDENTIAL
18 IN FILE

19 ALICIA DAVIDSON
20 ADDRESS CONFIDENTIAL
21 IN FILE

22 DATED: May 16, 2014

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

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 06-UR-0002
28

Custodian Financial Audit (part 1 of 2)

Run Date: 05/05/2014
 Run Time: 09:50 AM

NCP Name: Pierskalla, Jesse
 CST Name: Davidson, Alicia

Case ID: 543596000A
 Docket#: 06-UR-0002
 Prepared By: SGALLUCC
 Last Updated By: SGALLUCC

Office: 03
 Prepared By Date: 05/05/2014
 Last Updated By Date: 05/05/2014

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated		Adjudicated	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
10/01/2005	J	0.00	0.00	0.00	0.00	582.87	582.87
10/01/2005	O	102.37	0.00	102.37	102.37	0.00	582.87
10/31/2005	M	0.00	0.00	0.00	102.37	0.00	582.87
11/01/2005	O	102.37	0.00	102.37	204.74	0.00	582.87
11/30/2005	M	0.00	0.00	0.00	204.74	0.00	582.87
12/01/2005	O	102.37	0.00	102.37	307.11	0.00	582.87
12/31/2005	M	0.00	0.00	0.00	307.11	0.00	582.87
01/01/2006	O	102.37	0.00	102.37	409.48	0.00	582.87
01/31/2006	M	0.00	0.00	0.00	409.48	0.00	582.87
02/01/2006	O	102.37	0.00	102.37	511.85	0.00	582.87
02/28/2006	M	0.00	0.00	0.00	511.85	0.00	582.87
03/01/2006	O	102.37	0.00	102.37	614.22	0.00	582.87
03/31/2006	M	0.00	0.00	0.00	614.22	0.00	582.87
04/01/2006	O	102.37	0.00	102.37	716.59	0.00	582.87
04/17/2006	P	0.00	65.71	-65.71	650.88	0.00	582.87
04/30/2006	M	0.00	0.00	0.00	650.88	0.00	582.87
05/01/2006	O	102.37	0.00	102.37	753.25	0.00	582.87
05/01/2006	P	0.00	65.71	-65.71	687.54	0.00	582.87
05/12/2006	P	0.00	65.71	-36.66	650.88	-29.05	553.82
05/31/2006	M	0.00	0.00	0.00	650.88	0.00	553.82
06/01/2006	O	102.37	0.00	102.37	753.25	0.00	553.82

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56	10/31/2007	M	0.00	0.00	1780.99	0.00	56
57	11/01/2007	O	102.37	102.37	1883.36	0.00	57
58	11/30/2007	M	0.00	0.00	1883.36	0.00	58
59	12/01/2007	O	102.37	102.37	1985.73	0.00	59
60	12/31/2007	M	0.00	0.00	1985.73	0.00	60
61	01/01/2008	O	102.37	102.37	2088.10	0.00	61
62	01/31/2008	M	0.00	0.00	2088.10	0.00	62
63	02/01/2008	O	102.37	102.37	2190.47	0.00	63
64	02/29/2008	M	0.00	0.00	2190.47	0.00	64
65	03/01/2008	O	102.37	102.37	2292.84	0.00	65
66	03/31/2008	M	0.00	0.00	2292.84	0.00	66
67	04/01/2008	O	102.37	102.37	2395.21	0.00	67
68	04/30/2008	M	0.00	0.00	2395.21	0.00	68
69	05/01/2008	O	102.37	102.37	2497.58	0.00	69
70	05/29/2008	P	0.00	65.71	2431.87	0.00	70
71	05/31/2008	M	0.00	0.00	2431.87	0.00	71
72	06/01/2008	O	102.37	102.37	2534.24	0.00	72
73	06/30/2008	M	0.00	0.00	2534.24	0.00	73
74	07/01/2008	O	102.37	102.37	2636.61	0.00	74
75	07/31/2008	M	0.00	0.00	2636.61	0.00	75
76	08/01/2008	O	102.37	102.37	2738.98	0.00	76
77	08/18/2008	P	0.00	71.19	2667.79	0.00	77
78	08/31/2008	M	0.00	0.00	2667.79	0.00	78
79	09/01/2008	O	102.37	102.37	2770.16	0.00	79
80	09/02/2008	P	0.00	71.19	2698.97	0.00	80
81	09/15/2008	P	0.00	71.19	2627.78	0.00	81
82	09/30/2008	M	0.00	0.00	2627.78	0.00	82
83	10/01/2008	O	102.37	102.37	2730.15	0.00	83
84	10/01/2008	P	0.00	66.18	2663.97	0.00	84
85	10/31/2008	M	0.00	0.00	2663.97	0.00	85
86	11/01/2008	O	102.37	102.37	2766.34	0.00	86
87	11/18/2008	P	0.00	21.16	2745.18	0.00	87
88	11/30/2008	M	0.00	0.00	2745.18	0.00	88
89	12/01/2008	O	102.37	102.37	2847.55	0.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
90	12/03/2008	P	0.00	21.51	-21.51	2826.04	0.00	0.00	90
91	12/16/2008	P	0.00	71.19	-71.19	2754.85	0.00	0.00	91
92	12/31/2008	M	0.00	0.00	0.00	2754.85	0.00	0.00	92
93	01/01/2009	O	102.37	0.00	102.37	2857.22	0.00	0.00	93
94	01/31/2009	M	0.00	0.00	0.00	2857.22	0.00	0.00	94
95	02/01/2009	O	102.37	0.00	102.37	2959.59	0.00	0.00	95
96	02/28/2009	M	0.00	0.00	0.00	2959.59	0.00	0.00	96
97	03/01/2009	O	102.37	0.00	102.37	3061.96	0.00	0.00	97
98	03/31/2009	M	0.00	0.00	0.00	3061.96	0.00	0.00	98
99	04/01/2009	O	102.37	0.00	102.37	3164.33	0.00	0.00	99
100	04/30/2009	M	0.00	0.00	0.00	3164.33	0.00	0.00	100
101	05/01/2009	O	102.37	0.00	102.37	3266.70	0.00	0.00	101
102	05/31/2009	M	0.00	0.00	0.00	3266.70	0.00	0.00	102
103	06/01/2009	O	102.37	0.00	102.37	3369.07	0.00	0.00	103
104	06/30/2009	M	0.00	0.00	0.00	3369.07	0.00	0.00	104
105	07/01/2009	O	102.37	0.00	102.37	3471.44	0.00	0.00	105
106	07/31/2009	M	0.00	0.00	0.00	3471.44	0.00	0.00	106
107	08/01/2009	O	102.37	0.00	102.37	3573.81	0.00	0.00	107
108	08/31/2009	M	0.00	0.00	0.00	3573.81	0.00	0.00	108
109	09/01/2009	O	102.37	0.00	102.37	3676.18	0.00	0.00	109
110	09/30/2009	M	0.00	0.00	0.00	3676.18	0.00	0.00	110
111	10/01/2009	O	102.37	0.00	102.37	3778.55	0.00	0.00	111
112	10/31/2009	M	0.00	0.00	0.00	3778.55	0.00	0.00	112
113	11/01/2009	O	102.37	0.00	102.37	3880.92	0.00	0.00	113
114	11/30/2009	M	0.00	0.00	0.00	3880.92	0.00	0.00	114
115	12/01/2009	O	102.37	0.00	102.37	3983.29	0.00	0.00	115
116	12/31/2009	M	0.00	0.00	0.00	3983.29	0.00	0.00	116
117	01/01/2010	O	102.37	0.00	102.37	4085.66	0.00	0.00	117
118	01/31/2010	M	0.00	0.00	0.00	4085.66	0.00	0.00	118
119	02/01/2010	O	102.37	0.00	102.37	4188.03	0.00	0.00	119
120	02/28/2010	M	0.00	0.00	0.00	4188.03	0.00	0.00	120
121	03/01/2010	O	102.37	0.00	102.37	4290.40	0.00	0.00	121
122	03/31/2010	M	0.00	0.00	0.00	4290.40	0.00	0.00	122
123	04/01/2010	O	102.37	0.00	102.37	4392.77	0.00	0.00	123

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	04/30/2010	M	0.00	0.00	4392.77	0.00	0.00	124
125	05/01/2010	O	102.37	102.37	4495.14	0.00	0.00	125
126	05/31/2010	M	0.00	0.00	4495.14	0.00	0.00	126
127	06/01/2010	O	102.37	102.37	4597.51	0.00	0.00	127
128	06/30/2010	M	0.00	0.00	4597.51	0.00	0.00	128
129	07/01/2010	O	102.37	102.37	4699.88	0.00	0.00	129
130	07/31/2010	M	0.00	0.00	4699.88	0.00	0.00	130
131	08/01/2010	O	102.37	102.37	4802.25	0.00	0.00	131
132	08/31/2010	M	0.00	0.00	4802.25	0.00	0.00	132
133	09/01/2010	O	102.37	102.37	4904.62	0.00	0.00	133
134	09/30/2010	M	0.00	0.00	4904.62	0.00	0.00	134
135	10/01/2010	O	102.37	102.37	5006.99	0.00	0.00	135
136	10/31/2010	M	0.00	0.00	5006.99	0.00	0.00	136
137	11/01/2010	O	102.37	102.37	5109.36	0.00	0.00	137
138	11/30/2010	M	0.00	0.00	5109.36	0.00	0.00	138
139	12/01/2010	O	102.37	102.37	5211.73	0.00	0.00	139
140	12/31/2010	M	0.00	0.00	5211.73	0.00	0.00	140
141	01/01/2011	O	102.37	102.37	5314.10	0.00	0.00	141
142	01/31/2011	M	0.00	0.00	5314.10	0.00	0.00	142
143	02/01/2011	O	102.37	102.37	5416.47	0.00	0.00	143
144	02/28/2011	M	0.00	0.00	5416.47	0.00	0.00	144
145	03/01/2011	O	102.37	102.37	5518.84	0.00	0.00	145
146	03/31/2011	M	0.00	0.00	5518.84	0.00	0.00	146
147	04/01/2011	O	102.37	102.37	5621.21	0.00	0.00	147
148	04/30/2011	M	0.00	0.00	5621.21	0.00	0.00	148
149	05/01/2011	O	102.37	102.37	5723.58	0.00	0.00	149
150	05/31/2011	M	0.00	0.00	5723.58	0.00	0.00	150
151	06/01/2011	O	102.37	102.37	5825.95	0.00	0.00	151
152	06/30/2011	M	0.00	0.00	5825.95	0.00	0.00	152
153	07/01/2011	O	102.37	102.37	5928.32	0.00	0.00	153
154	07/31/2011	M	0.00	0.00	5928.32	0.00	0.00	154
155	08/01/2011	O	102.37	102.37	6030.69	0.00	0.00	155
156	08/31/2011	M	0.00	0.00	6030.69	0.00	0.00	156
157	09/01/2011	O	102.37	102.37	6133.06	0.00	0.00	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	09/30/2011	M	0.00	0.00	6133.06	0.00	0.00	158
159	10/01/2011	O	102.37	102.37	6235.43	0.00	0.00	159
160	10/31/2011	M	0.00	0.00	6235.43	0.00	0.00	160
161	11/01/2011	O	102.37	102.37	6337.80	0.00	0.00	161
162	11/30/2011	M	0.00	0.00	6337.80	0.00	0.00	162
163	12/01/2011	O	102.37	102.37	6440.17	0.00	0.00	163
164	12/31/2011	M	0.00	0.00	6440.17	0.00	0.00	164
165	01/01/2012	O	102.37	102.37	6542.54	0.00	0.00	165
166	01/31/2012	M	0.00	0.00	6542.54	0.00	0.00	166
167	02/01/2012	O	102.37	102.37	6644.91	0.00	0.00	167
168	02/29/2012	M	0.00	0.00	6644.91	0.00	0.00	168
169	03/01/2012	O	102.37	102.37	6747.28	0.00	0.00	169
170	03/31/2012	M	0.00	0.00	6747.28	0.00	0.00	170
171	04/01/2012	O	102.37	102.37	6849.65	0.00	0.00	171
172	04/30/2012	M	0.00	0.00	6849.65	0.00	0.00	172
173	05/01/2012	O	102.37	102.37	6952.02	0.00	0.00	173
174	05/31/2012	M	0.00	0.00	6952.02	0.00	0.00	174
175	06/01/2012	O	102.37	102.37	7054.39	0.00	0.00	175
176	06/30/2012	M	0.00	0.00	7054.39	0.00	0.00	176
177	07/01/2012	O	102.37	102.37	7156.76	0.00	0.00	177
178	07/31/2012	M	0.00	0.00	7156.76	0.00	0.00	178
179	08/01/2012	O	102.37	102.37	7259.13	0.00	0.00	179
180	08/31/2012	M	0.00	0.00	7259.13	0.00	0.00	180
181	09/01/2012	O	102.37	102.37	7361.50	0.00	0.00	181
182	09/30/2012	M	0.00	0.00	7361.50	0.00	0.00	182
183	10/01/2012	O	102.37	102.37	7463.87	0.00	0.00	183
184	10/31/2012	M	0.00	0.00	7463.87	0.00	0.00	184
185	11/01/2012	O	102.37	102.37	7566.24	0.00	0.00	185
186	11/30/2012	M	0.00	0.00	7566.24	0.00	0.00	186
187	12/01/2012	O	102.37	102.37	7668.61	0.00	0.00	187
188	12/31/2012	M	0.00	0.00	7668.61	0.00	0.00	188
189	01/01/2013	O	102.37	102.37	7770.98	0.00	0.00	189
190	01/31/2013	M	0.00	0.00	7770.98	0.00	0.00	190
191	02/01/2013	O	102.37	102.37	7873.35	0.00	0.00	191

14
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17/2014

Page 10 of 28
0844551

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
192	02/28/2013	M	0.00	0.00	7873.35	0.00	0.00	192
193	03/01/2013	O	102.37	102.37	7975.72	0.00	0.00	193
194	03/31/2013	M	0.00	0.00	7975.72	0.00	0.00	194
195	04/01/2013	O	102.37	102.37	8078.09	0.00	0.00	195
196	04/30/2013	M	0.00	0.00	8078.09	0.00	0.00	196
197	05/01/2013	O	102.37	102.37	8180.46	0.00	0.00	197
198	05/31/2013	M	0.00	0.00	8180.46	0.00	0.00	198
199	06/01/2013	O	102.37	102.37	8282.83	0.00	0.00	199
200	06/30/2013	M	0.00	0.00	8282.83	0.00	0.00	200
201	07/01/2013	O	102.37	102.37	8385.20	0.00	0.00	201
202	07/31/2013	P	0.00	-15.00	8370.20	0.00	0.00	202
203	07/31/2013	M	0.00	0.00	8370.20	0.00	0.00	203
204	08/01/2013	O	102.37	102.37	8472.57	0.00	0.00	204
205	08/31/2013	M	0.00	0.00	8472.57	0.00	0.00	205
206	09/01/2013	O	102.37	102.37	8574.94	0.00	0.00	206
207	09/30/2013	M	0.00	0.00	8574.94	0.00	0.00	207
208	10/01/2013	O	102.37	102.37	8677.31	0.00	0.00	208
209	10/15/2013	P	0.00	-110.00	8567.31	0.00	0.00	209
210	10/31/2013	M	0.00	0.00	8567.31	0.00	0.00	210
211	11/01/2013	O	102.37	102.37	8669.68	0.00	0.00	211
212	11/06/2013	P	0.00	-103.00	8566.68	0.00	0.00	212
213	11/30/2013	M	0.00	0.00	8566.68	0.00	0.00	213
214	12/01/2013	O	102.37	102.37	8669.05	0.00	0.00	214
215	12/06/2013	P	0.00	-103.00	8566.05	0.00	0.00	215
216	12/31/2013	M	0.00	0.00	8566.05	0.00	0.00	216
217	01/01/2014	O	102.37	102.37	8668.42	0.00	0.00	217
218	01/10/2014	P	0.00	-103.00	8565.42	0.00	0.00	218
219	01/31/2014	M	0.00	0.00	8565.42	0.00	0.00	219
220	02/01/2014	O	102.37	102.37	8667.79	0.00	0.00	220
221	02/07/2014	P	0.00	-103.00	8564.79	0.00	0.00	221
222	02/28/2014	M	0.00	0.00	8564.79	0.00	0.00	222
223	03/01/2014	O	102.37	102.37	8667.16	0.00	0.00	223
224	03/12/2014	P	0.00	-103.00	8564.16	0.00	0.00	224
225	03/31/2014	M	0.00	0.00	8564.16	0.00	0.00	225

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
04/01/2014	O	102.37	0.00	102.37	8666.53	0.00	0.00	226
04/10/2014	P	0.00	103.00	-103.00	8563.53	0.00	0.00	227
04/30/2014	M	0.00	0.00	0.00	8563.53	0.00	0.00	228
Totals:		\$10544.11	\$2563.45	\$0.00	\$8563.53	\$0.00	\$0.00	

Total Unadjudicated: \$8563.53
 Total Adjudicated: \$0.00
 Total Arrears: \$8563.53

Run Date: 05/05/2014
Run Time: 09:50 AM

Custodian Financial Audit (part 2 of 2)

OK : 06 14
PG : 3729
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NCP Name: Pierskalla, Jesse
CST Name: Davidson, Alicia

Case ID: 543596000A
Docket#: 06-UR-0002
Prepared By: SGALLUCC
Last Updated By: SGALLUCC

Office: 03
Prepared By Date: 05/05/2014
Last Updated By Date: 05/05/2014

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
10/01/2005	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
10/01/2005	O	102.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/31/2005	M	0.00	0.00	0.70	0.70	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2005	O	102.37	0.00	0.00	0.70	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00
11/30/2005	M	0.00	0.00	1.41	2.11	4.00	8.00	0.00	0.00	10.24	10.24	0.00	0.00
12/01/2005	O	102.37	0.00	0.00	2.11	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00
12/31/2005	M	0.00	0.00	2.11	4.22	4.00	12.00	0.00	0.00	10.24	20.48	0.00	0.00
01/01/2006	O	102.37	0.00	0.00	4.22	0.00	12.00	0.00	0.00	0.00	20.48	0.00	0.00
01/31/2006	M	0.00	0.00	3.16	7.38	4.49	16.49	0.00	0.00	10.24	30.72	0.00	0.00
02/01/2006	O	102.37	0.00	0.00	7.38	0.00	16.49	0.00	0.00	0.00	30.72	0.00	0.00
02/28/2006	M	0.00	0.00	3.95	11.33	4.49	20.98	0.00	0.00	10.24	40.96	0.00	0.00
03/01/2006	O	102.37	0.00	0.00	11.33	0.00	20.98	0.00	0.00	0.00	40.96	0.00	0.00
03/31/2006	M	0.00	0.00	4.73	16.06	4.49	25.47	0.00	0.00	10.24	51.20	0.00	0.00
04/01/2006	O	102.37	0.00	0.00	16.06	0.00	25.47	0.00	0.00	0.00	51.20	0.00	0.00
04/17/2006	P	0.00	65.71	0.00	16.06	0.00	25.47	0.00	0.00	0.00	51.20	0.00	0.00
04/30/2006	M	0.00	0.00	5.02	21.08	4.49	29.96	0.00	0.00	3.67	54.87	0.00	0.00
05/01/2006	O	102.37	0.00	0.00	21.08	0.00	29.96	0.00	0.00	0.00	54.87	0.00	0.00
05/01/2006	P	0.00	65.71	0.00	21.08	0.00	29.96	0.00	0.00	0.00	54.87	0.00	0.00
05/12/2006	P	0.00	65.71	0.00	21.08	0.00	29.96	0.00	0.00	0.00	54.87	0.00	0.00
05/31/2006	M	0.00	0.00	5.02	26.10	4.27	34.23	0.00	0.00	0.00	54.87	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	
21 06/01/2006	O	102.37	0.00	0.00	26.10	0.00	34.23	0.00	0.00	0.00	54.87	0.00	0.00	21
22 06/30/2006	M	0.00	0.00	5.81	31.91	4.27	38.50	0.00	0.00	10.24	65.11	0.00	0.00	22
23 07/01/2006	O	102.37	0.00	0.00	31.91	0.00	38.50	0.00	0.00	0.00	65.11	0.00	0.00	23
24 07/31/2006	M	0.00	0.00	7.31	39.22	4.73	43.23	0.00	0.00	10.24	75.35	0.00	0.00	24
25 08/01/2006	O	102.37	0.00	0.00	39.22	0.00	43.23	0.00	0.00	0.00	75.35	0.00	0.00	25
26 08/31/2006	M	0.00	0.00	8.18	47.40	4.73	47.96	0.00	0.00	10.24	85.59	0.00	0.00	26
27 09/01/2006	O	102.37	0.00	0.00	47.40	0.00	47.96	0.00	0.00	0.00	85.59	0.00	0.00	27
28 09/30/2006	M	0.00	0.00	9.06	56.46	4.73	52.69	0.00	0.00	10.24	95.83	0.00	0.00	28
29 10/01/2006	O	102.37	0.00	0.00	56.46	0.00	52.69	0.00	0.00	0.00	95.83	0.00	0.00	29
30 10/31/2006	M	0.00	0.00	9.93	66.39	4.73	57.42	0.00	0.00	10.24	106.07	0.00	0.00	30
31 11/01/2006	O	102.37	0.00	0.00	66.39	0.00	57.42	0.00	0.00	0.00	106.07	0.00	0.00	31
32 11/30/2006	M	0.00	0.00	10.81	77.20	4.73	62.15	0.00	0.00	10.24	116.31	0.00	0.00	32
33 12/01/2006	O	102.37	0.00	0.00	77.20	0.00	62.15	0.00	0.00	0.00	116.31	0.00	0.00	33
34 12/31/2006	M	0.00	0.00	11.68	88.88	4.73	66.88	0.00	0.00	10.24	126.55	0.00	0.00	34
35 01/01/2007	O	102.37	0.00	0.00	88.88	0.00	66.88	0.00	0.00	0.00	126.55	0.00	0.00	35
36 01/31/2007	M	0.00	0.00	12.55	101.43	4.73	71.61	0.00	0.00	10.24	136.79	0.00	0.00	36
37 02/01/2007	O	102.37	0.00	0.00	101.43	0.00	71.61	0.00	0.00	0.00	136.79	0.00	0.00	37
38 02/28/2007	M	0.00	0.00	13.43	114.86	4.73	76.34	0.00	0.00	10.24	147.03	0.00	0.00	38
39 03/01/2007	O	102.37	0.00	0.00	114.86	0.00	76.34	0.00	0.00	0.00	147.03	0.00	0.00	39
40 03/16/2007	P	0.00	359.00	0.00	114.86	0.00	76.34	0.00	0.00	0.00	147.03	0.00	0.00	40
41 03/30/2007	P	0.00	805.00	0.00	114.86	0.00	76.34	0.00	0.00	0.00	147.03	0.00	0.00	41
42 03/31/2007	M	0.00	0.00	9.09	123.95	0.00	76.34	0.00	0.00	10.24	157.27	0.00	0.00	42
43 04/01/2007	O	102.37	0.00	0.00	123.95	0.00	76.34	0.00	0.00	0.00	157.27	0.00	0.00	43
44 04/30/2007	M	0.00	0.00	9.97	133.92	0.00	76.34	0.00	0.00	10.24	167.51	0.00	0.00	44
45 05/01/2007	O	102.37	0.00	0.00	133.92	0.00	76.34	0.00	0.00	0.00	167.51	0.00	0.00	45
46 05/31/2007	M	0.00	0.00	10.84	144.76	0.00	76.34	0.00	0.00	10.24	177.75	0.00	0.00	46
47 06/01/2007	O	102.37	0.00	0.00	144.76	0.00	76.34	0.00	0.00	0.00	177.75	0.00	0.00	47
48 06/30/2007	M	0.00	0.00	11.71	156.47	0.00	76.34	0.00	0.00	10.24	187.99	0.00	0.00	48
49 07/01/2007	O	102.37	0.00	0.00	156.47	0.00	76.34	0.00	0.00	0.00	187.99	0.00	0.00	49
50 07/31/2007	M	0.00	0.00	12.59	169.06	0.00	76.34	0.00	0.00	10.24	198.23	0.00	0.00	50
51 08/01/2007	O	102.37	0.00	0.00	169.06	0.00	76.34	0.00	0.00	0.00	198.23	0.00	0.00	51
52 08/31/2007	M	0.00	0.00	13.46	182.52	0.00	76.34	0.00	0.00	10.24	208.47	0.00	0.00	52
53 09/01/2007	O	102.37	0.00	0.00	182.52	0.00	76.34	0.00	0.00	0.00	208.47	0.00	0.00	53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA) Adjust Amount	Unadjudicated Running Balance (On UA)	Unadjudicated Interest (On AA) Adjust Amount	Unadjudicated Running Balance (On AA)	Adjudicated Interest Adjust Amount	Adjudicated Running Balance	Unadjudicated Penalty Adjust Amount	Unadjudicated Running Balance Penalty	Adjudicated Penalty Adjust Amount	Adjudicated Running Balance Penalty		
87	11/18/2008	P	0.00	21.16	0.00	414.32	0.00	76.34	0.00	0.00	0.00	321.28	0.00	0.00	87
88	11/30/2008	M	0.00	0.00	16.01	430.33	0.00	76.34	0.00	8.12	329.40	0.00	0.00	0.00	88
89	12/01/2008	O	102.37	0.00	0.00	430.33	0.00	76.34	0.00	0.00	329.40	0.00	0.00	0.00	89
90	12/03/2008	P	0.00	21.51	0.00	430.33	0.00	76.34	0.00	0.00	329.40	0.00	0.00	0.00	90
91	12/16/2008	P	0.00	71.19	0.00	430.33	0.00	76.34	0.00	0.00	329.40	0.00	0.00	0.00	91
92	12/31/2008	M	0.00	0.00	16.07	446.40	0.00	76.34	0.00	0.97	330.37	0.00	0.00	0.00	92
93	01/01/2009	O	102.37	0.00	0.00	446.40	0.00	76.34	0.00	0.00	330.37	0.00	0.00	0.00	93
94	01/31/2009	M	0.00	0.00	12.50	458.90	0.00	76.34	0.00	10.24	340.61	0.00	0.00	0.00	94
95	02/01/2009	O	102.37	0.00	0.00	458.90	0.00	76.34	0.00	0.00	340.61	0.00	0.00	0.00	95
96	02/28/2009	M	0.00	0.00	12.95	471.85	0.00	76.34	0.00	10.24	350.85	0.00	0.00	0.00	96
97	03/01/2009	O	102.37	0.00	0.00	471.85	0.00	76.34	0.00	0.00	350.85	0.00	0.00	0.00	97
98	03/31/2009	M	0.00	0.00	13.40	485.25	0.00	76.34	0.00	10.24	361.09	0.00	0.00	0.00	98
99	04/01/2009	O	102.37	0.00	0.00	485.25	0.00	76.34	0.00	0.00	361.09	0.00	0.00	0.00	99
100	04/30/2009	M	0.00	0.00	13.84	499.09	0.00	76.34	0.00	10.24	371.33	0.00	0.00	0.00	100
101	05/01/2009	O	102.37	0.00	0.00	499.09	0.00	76.34	0.00	0.00	371.33	0.00	0.00	0.00	101
102	05/31/2009	M	0.00	0.00	14.29	513.38	0.00	76.34	0.00	10.24	381.57	0.00	0.00	0.00	102
103	06/01/2009	O	102.37	0.00	0.00	513.38	0.00	76.34	0.00	0.00	381.57	0.00	0.00	0.00	103
104	06/30/2009	M	0.00	0.00	14.74	528.12	0.00	76.34	0.00	10.24	391.81	0.00	0.00	0.00	104
105	07/01/2009	O	102.37	0.00	0.00	528.12	0.00	76.34	0.00	0.00	391.81	0.00	0.00	0.00	105
106	07/31/2009	M	0.00	0.00	15.19	543.31	0.00	76.34	0.00	10.24	402.05	0.00	0.00	0.00	106
107	08/01/2009	O	102.37	0.00	0.00	543.31	0.00	76.34	0.00	0.00	402.05	0.00	0.00	0.00	107
108	08/31/2009	M	0.00	0.00	15.64	558.95	0.00	76.34	0.00	10.24	412.29	0.00	0.00	0.00	108
109	09/01/2009	O	102.37	0.00	0.00	558.95	0.00	76.34	0.00	0.00	412.29	0.00	0.00	0.00	109
110	09/30/2009	M	0.00	0.00	16.08	575.03	0.00	76.34	0.00	10.24	422.53	0.00	0.00	0.00	110
111	10/01/2009	O	102.37	0.00	0.00	575.03	0.00	76.34	0.00	0.00	422.53	0.00	0.00	0.00	111
112	10/31/2009	M	0.00	0.00	16.53	591.56	0.00	76.34	0.00	10.24	432.77	0.00	0.00	0.00	112
113	11/01/2009	O	102.37	0.00	0.00	591.56	0.00	76.34	0.00	0.00	432.77	0.00	0.00	0.00	113
114	11/30/2009	M	0.00	0.00	16.98	608.54	0.00	76.34	0.00	10.24	443.01	0.00	0.00	0.00	114
115	12/01/2009	O	102.37	0.00	0.00	608.54	0.00	76.34	0.00	0.00	443.01	0.00	0.00	0.00	115
116	12/31/2009	M	0.00	0.00	17.43	625.97	0.00	76.34	0.00	10.24	453.25	0.00	0.00	0.00	116
117	01/01/2010	O	102.37	0.00	0.00	625.97	0.00	76.34	0.00	0.00	453.25	0.00	0.00	0.00	117
118	01/31/2010	M	0.00	0.00	17.87	643.84	0.00	76.34	0.00	10.24	463.49	0.00	0.00	0.00	118
119	02/01/2010	O	102.37	0.00	0.00	643.84	0.00	76.34	0.00	0.00	463.49	0.00	0.00	0.00	119

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120 02/28/2010	M	0.00	0.00	18.32	662.16	0.00	76.34	0.00	0.00	10.24	473.73	0.00	0.00
121 03/01/2010	O	102.37	0.00	0.00	662.16	0.00	76.34	0.00	0.00	0.00	473.73	0.00	0.00
122 03/31/2010	M	0.00	0.00	18.77	680.93	0.00	76.34	0.00	0.00	10.24	483.97	0.00	0.00
123 04/01/2010	O	102.37	0.00	0.00	680.93	0.00	76.34	0.00	0.00	0.00	483.97	0.00	0.00
124 04/30/2010	M	0.00	0.00	19.22	700.15	0.00	76.34	0.00	0.00	10.24	494.21	0.00	0.00
125 05/01/2010	O	102.37	0.00	0.00	700.15	0.00	76.34	0.00	0.00	0.00	494.21	0.00	0.00
126 05/31/2010	M	0.00	0.00	19.67	719.82	0.00	76.34	0.00	0.00	10.24	504.45	0.00	0.00
127 06/01/2010	O	102.37	0.00	0.00	719.82	0.00	76.34	0.00	0.00	0.00	504.45	0.00	0.00
128 06/30/2010	M	0.00	0.00	20.11	739.93	0.00	76.34	0.00	0.00	10.24	514.69	0.00	0.00
129 07/01/2010	O	102.37	0.00	0.00	739.93	0.00	76.34	0.00	0.00	0.00	514.69	0.00	0.00
130 07/31/2010	M	0.00	0.00	20.56	760.49	0.00	76.34	0.00	0.00	10.24	524.93	0.00	0.00
131 08/01/2010	O	102.37	0.00	0.00	760.49	0.00	76.34	0.00	0.00	0.00	524.93	0.00	0.00
132 08/31/2010	M	0.00	0.00	21.01	781.50	0.00	76.34	0.00	0.00	10.24	535.17	0.00	0.00
133 09/01/2010	O	102.37	0.00	0.00	781.50	0.00	76.34	0.00	0.00	0.00	535.17	0.00	0.00
134 09/30/2010	M	0.00	0.00	21.46	802.96	0.00	76.34	0.00	0.00	10.24	545.41	0.00	0.00
135 10/01/2010	O	102.37	0.00	0.00	802.96	0.00	76.34	0.00	0.00	0.00	545.41	0.00	0.00
136 10/31/2010	M	0.00	0.00	21.91	824.87	0.00	76.34	0.00	0.00	10.24	555.65	0.00	0.00
137 11/01/2010	O	102.37	0.00	0.00	824.87	0.00	76.34	0.00	0.00	0.00	555.65	0.00	0.00
138 11/30/2010	M	0.00	0.00	22.35	847.22	0.00	76.34	0.00	0.00	10.24	565.89	0.00	0.00
139 12/01/2010	O	102.37	0.00	0.00	847.22	0.00	76.34	0.00	0.00	0.00	565.89	0.00	0.00
140 12/31/2010	M	0.00	0.00	22.80	870.02	0.00	76.34	0.00	0.00	10.24	576.13	0.00	0.00
141 01/01/2011	O	102.37	0.00	0.00	870.02	0.00	76.34	0.00	0.00	0.00	576.13	0.00	0.00
142 01/31/2011	M	0.00	0.00	23.25	893.27	0.00	76.34	0.00	0.00	10.24	586.37	0.00	0.00
143 02/01/2011	O	102.37	0.00	0.00	893.27	0.00	76.34	0.00	0.00	0.00	586.37	0.00	0.00
144 02/28/2011	M	0.00	0.00	23.70	916.97	0.00	76.34	0.00	0.00	10.24	596.61	0.00	0.00
145 03/01/2011	O	102.37	0.00	0.00	916.97	0.00	76.34	0.00	0.00	0.00	596.61	0.00	0.00
146 03/31/2011	M	0.00	0.00	24.14	941.11	0.00	76.34	0.00	0.00	10.24	606.85	0.00	0.00
147 04/01/2011	O	102.37	0.00	0.00	941.11	0.00	76.34	0.00	0.00	0.00	606.85	0.00	0.00
148 04/30/2011	M	0.00	0.00	24.59	965.70	0.00	76.34	0.00	0.00	10.24	617.09	0.00	0.00
149 05/01/2011	O	102.37	0.00	0.00	965.70	0.00	76.34	0.00	0.00	0.00	617.09	0.00	0.00
150 05/31/2011	M	0.00	0.00	25.04	990.74	0.00	76.34	0.00	0.00	10.24	627.33	0.00	0.00
151 06/01/2011	O	102.37	0.00	0.00	990.74	0.00	76.34	0.00	0.00	0.00	627.33	0.00	0.00
152 06/30/2011	M	0.00	0.00	25.49	1016.23	0.00	76.34	0.00	0.00	10.24	637.57	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		
153 07/01/2011	O	102.37	0.00	0.00	1016.23	0.00	76.34	0.00	0.00	0.00	0.00	637.57	0.00	0.00	153
154 07/31/2011	M	0.00	0.00	25.94	1042.17	0.00	76.34	0.00	0.00	10.24	647.81	0.00	0.00	0.00	154
155 08/01/2011	O	102.37	0.00	0.00	1042.17	0.00	76.34	0.00	0.00	0.00	647.81	0.00	0.00	0.00	155
156 08/31/2011	M	0.00	0.00	26.38	1068.55	0.00	76.34	0.00	0.00	10.24	658.05	0.00	0.00	0.00	156
157 09/01/2011	O	102.37	0.00	0.00	1068.55	0.00	76.34	0.00	0.00	0.00	658.05	0.00	0.00	0.00	157
158 09/30/2011	M	0.00	0.00	26.83	1095.38	0.00	76.34	0.00	0.00	10.24	668.29	0.00	0.00	0.00	158
159 10/01/2011	O	102.37	0.00	0.00	1095.38	0.00	76.34	0.00	0.00	0.00	668.29	0.00	0.00	0.00	159
160 10/31/2011	M	0.00	0.00	27.28	1122.66	0.00	76.34	0.00	0.00	10.24	678.53	0.00	0.00	0.00	160
161 11/01/2011	O	102.37	0.00	0.00	1122.66	0.00	76.34	0.00	0.00	0.00	678.53	0.00	0.00	0.00	161
162 11/30/2011	M	0.00	0.00	27.73	1150.39	0.00	76.34	0.00	0.00	10.24	688.77	0.00	0.00	0.00	162
163 12/01/2011	O	102.37	0.00	0.00	1150.39	0.00	76.34	0.00	0.00	0.00	688.77	0.00	0.00	0.00	163
164 12/31/2011	M	0.00	0.00	28.18	1178.57	0.00	76.34	0.00	0.00	10.24	699.01	0.00	0.00	0.00	164
165 01/01/2012	O	102.37	0.00	0.00	1178.57	0.00	76.34	0.00	0.00	0.00	699.01	0.00	0.00	0.00	165
166 01/31/2012	M	0.00	0.00	28.62	1207.19	0.00	76.34	0.00	0.00	10.24	709.25	0.00	0.00	0.00	166
167 02/01/2012	O	102.37	0.00	0.00	1207.19	0.00	76.34	0.00	0.00	0.00	709.25	0.00	0.00	0.00	167
168 02/29/2012	M	0.00	0.00	29.07	1236.26	0.00	76.34	0.00	0.00	10.24	719.49	0.00	0.00	0.00	168
169 03/01/2012	O	102.37	0.00	0.00	1236.26	0.00	76.34	0.00	0.00	0.00	719.49	0.00	0.00	0.00	169
170 03/31/2012	M	0.00	0.00	29.52	1265.78	0.00	76.34	0.00	0.00	10.24	729.73	0.00	0.00	0.00	170
171 04/01/2012	O	102.37	0.00	0.00	1265.78	0.00	76.34	0.00	0.00	0.00	729.73	0.00	0.00	0.00	171
172 04/30/2012	M	0.00	0.00	29.97	1295.75	0.00	76.34	0.00	0.00	10.24	739.97	0.00	0.00	0.00	172
173 05/01/2012	O	102.37	0.00	0.00	1295.75	0.00	76.34	0.00	0.00	0.00	739.97	0.00	0.00	0.00	173
174 05/31/2012	M	0.00	0.00	30.42	1326.17	0.00	76.34	0.00	0.00	10.24	750.21	0.00	0.00	0.00	174
175 06/01/2012	O	102.37	0.00	0.00	1326.17	0.00	76.34	0.00	0.00	0.00	750.21	0.00	0.00	0.00	175
176 06/30/2012	M	0.00	0.00	30.86	1357.03	0.00	76.34	0.00	0.00	10.24	760.45	0.00	0.00	0.00	176
177 07/01/2012	O	102.37	0.00	0.00	1357.03	0.00	76.34	0.00	0.00	0.00	760.45	0.00	0.00	0.00	177
178 07/31/2012	M	0.00	0.00	31.31	1388.34	0.00	76.34	0.00	0.00	10.24	770.69	0.00	0.00	0.00	178
179 08/01/2012	O	102.37	0.00	0.00	1388.34	0.00	76.34	0.00	0.00	0.00	770.69	0.00	0.00	0.00	179
180 08/31/2012	M	0.00	0.00	31.76	1420.10	0.00	76.34	0.00	0.00	10.24	780.93	0.00	0.00	0.00	180
181 09/01/2012	O	102.37	0.00	0.00	1420.10	0.00	76.34	0.00	0.00	0.00	780.93	0.00	0.00	0.00	181
182 09/30/2012	M	0.00	0.00	32.21	1452.31	0.00	76.34	0.00	0.00	10.24	791.17	0.00	0.00	0.00	182
183 10/01/2012	O	102.37	0.00	0.00	1452.31	0.00	76.34	0.00	0.00	0.00	791.17	0.00	0.00	0.00	183
184 10/31/2012	M	0.00	0.00	32.65	1484.96	0.00	76.34	0.00	0.00	10.24	801.41	0.00	0.00	0.00	184
185 11/01/2012	O	102.37	0.00	0.00	1484.96	0.00	76.34	0.00	0.00	0.00	801.41	0.00	0.00	0.00	185

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty			
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance		
186	11/30/2012	M	0.00	0.00	33.10	1518.06	0.00	76.34	0.00	0.00	10.24	811.65	0.00	0.00	186
187	12/01/2012	O	102.37	0.00	0.00	1518.06	0.00	76.34	0.00	0.00	0.00	811.65	0.00	0.00	187
188	12/31/2012	M	0.00	0.00	33.55	1551.61	0.00	76.34	0.00	0.00	10.24	821.89	0.00	0.00	188
189	01/01/2013	O	102.37	0.00	0.00	1551.61	0.00	76.34	0.00	0.00	0.00	821.89	0.00	0.00	189
190	01/31/2013	M	0.00	0.00	34.00	1585.61	0.00	76.34	0.00	0.00	10.24	832.13	0.00	0.00	190
191	02/01/2013	O	102.37	0.00	0.00	1585.61	0.00	76.34	0.00	0.00	0.00	832.13	0.00	0.00	191
192	02/28/2013	M	0.00	0.00	34.45	1620.06	0.00	76.34	0.00	0.00	10.24	842.37	0.00	0.00	192
193	03/01/2013	O	102.37	0.00	0.00	1620.06	0.00	76.34	0.00	0.00	0.00	842.37	0.00	0.00	193
194	03/31/2013	M	0.00	0.00	34.89	1654.95	0.00	76.34	0.00	0.00	10.24	852.61	0.00	0.00	194
195	04/01/2013	O	102.37	0.00	0.00	1654.95	0.00	76.34	0.00	0.00	0.00	852.61	0.00	0.00	195
196	04/30/2013	M	0.00	0.00	35.34	1690.29	0.00	76.34	0.00	0.00	10.24	862.85	0.00	0.00	196
197	05/01/2013	O	102.37	0.00	0.00	1690.29	0.00	76.34	0.00	0.00	0.00	862.85	0.00	0.00	197
198	05/31/2013	M	0.00	0.00	35.79	1726.08	0.00	76.34	0.00	0.00	10.24	873.09	0.00	0.00	198
199	06/01/2013	O	102.37	0.00	0.00	1726.08	0.00	76.34	0.00	0.00	0.00	873.09	0.00	0.00	199
200	06/30/2013	M	0.00	0.00	36.24	1762.32	0.00	76.34	0.00	0.00	10.24	883.33	0.00	0.00	200
201	07/01/2013	O	102.37	0.00	0.00	1762.32	0.00	76.34	0.00	0.00	0.00	883.33	0.00	0.00	201
202	07/31/2013	P	0.00	15.00	0.00	1762.32	0.00	76.34	0.00	0.00	0.00	883.33	0.00	0.00	202
203	07/31/2013	M	0.00	0.00	36.62	1798.94	0.00	76.34	0.00	0.00	8.74	892.07	0.00	0.00	203
204	08/01/2013	O	102.37	0.00	0.00	1798.94	0.00	76.34	0.00	0.00	0.00	892.07	0.00	0.00	204
205	08/31/2013	M	0.00	0.00	37.07	1836.01	0.00	76.34	0.00	0.00	10.24	902.31	0.00	0.00	205
206	09/01/2013	O	102.37	0.00	0.00	1836.01	0.00	76.34	0.00	0.00	0.00	902.31	0.00	0.00	206
207	09/30/2013	M	0.00	0.00	37.52	1873.53	0.00	76.34	0.00	0.00	10.24	912.55	0.00	0.00	207
208	10/01/2013	O	102.37	0.00	0.00	1873.53	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	208
209	10/15/2013	P	0.00	110.00	0.00	1873.53	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	209
210	10/31/2013	M	0.00	0.00	37.48	1911.01	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	210
211	11/01/2013	O	102.37	0.00	0.00	1911.01	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	211
212	11/06/2013	P	0.00	103.00	0.00	1911.01	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	212
213	11/30/2013	M	0.00	0.00	37.48	1948.49	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	213
214	12/01/2013	O	102.37	0.00	0.00	1948.49	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	214
215	12/06/2013	P	0.00	103.00	0.00	1948.49	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	215
216	12/31/2013	M	0.00	0.00	37.48	1985.97	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	216
217	01/01/2014	O	102.37	0.00	0.00	1985.97	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	217
218	01/10/2014	P	0.00	103.00	0.00	1985.97	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	218

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		
219 01/31/2014	M	0.00	0.00	37.47	2023.44	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	219	
220 02/01/2014	O	102.37	0.00	0.00	2023.44	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	220	
221 02/07/2014	P	0.00	103.00	0.00	2023.44	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	221	
222 02/28/2014	M	0.00	0.00	37.47	2060.91	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	222	
223 03/01/2014	O	102.37	0.00	0.00	2060.91	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	223	
224 03/12/2014	P	0.00	103.00	0.00	2060.91	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	224	
225 03/31/2014	M	0.00	0.00	37.47	2098.38	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	225	
226 04/01/2014	O	102.37	0.00	0.00	2098.38	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	226	
227 04/10/2014	P	0.00	103.00	0.00	2098.38	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	227	
228 04/30/2014	M	0.00	0.00	37.47	2135.85	0.00	76.34	0.00	0.00	0.00	912.55	0.00	0.00	228	
Totals:				\$10544.11	\$2563.45	\$0.00	\$2135.85	\$0.00	\$76.34	\$0.00	\$0.00	\$0.00	\$912.55	\$0.00	\$0.00

Total Unjudicated Interest on UA: \$2135.85 Total Unjudicated Penalty: \$912.55
 Total Unjudicated Interest on AA: \$76.34 Total Adjudicated Penalty: \$0.00
 Total Adjudicated Interest: \$0.00 Total Penalty: \$912.55
 Total Interest: \$2212.19

Total Arrears: \$8563.53
 Total Interest: \$2212.19
 Total Penalty: \$912.55
 Grand Total: \$11688.27

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 June 10, 2014

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

By [Signature] Deputy

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STATE OF NEVADA
CHILD SUPPORT PROGRAM