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KAREN ELLISON, RECORDER

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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: GERALD GAINES BROWN

UPI #: 981-78-7000A

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-0047

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND CAROL A. KAM

8 Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.

10 GERALD GAINES BROWN

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
- 16 981-78-7000A
- 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 GERALD GAINES BROWN, 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 November 4, 2014.

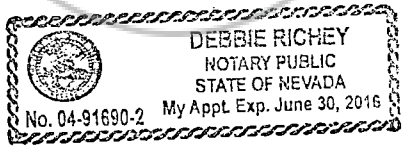
23 *Linda Holcomb*

Linda Holcomb
Administrative Assistant II

24 State of Nevada, County of Washoe

25 Subscribed and sworn before me this
14th day of November, 2014

26 *Debbie Richey*
27 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: GERALD GAINES BROWN

Obligee: CAROL A. KAM

Date: November 13, 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

NOV 03 2014

FILED

1 Case No. 05-UR-0047

2 Dept No. I

DOUGLAS COUNTY
DISTRICT COURT CLERK

2014 NOV -4 PM 2:55

BOBBIE R. WILLIAMS
CLERK

M. BIAGGINI
DEPUTY

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
AND CAROL A. KAM

Obligee,

11 Vs.

12 GERALD GAINES BROWN

Obligor,

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 October 10, 2014, before the Court Master with the following
19 persons present:

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

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

22 Presented by: Iola Carpenter

Department of Health and Human Services
Child Support Enforcement

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

25 The Obligee and Obligor were mailed by regular mail, on September 12, 2014, a NOTICE
26 OF HEARING.
27
28

1 (X) 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 children:

<u>NAME</u>	<u>D.O.B.</u>
<u>KAMERON ANTHONY WALDROOP</u>	<u>JANUARY 30, 2002</u>
<u>CHASE THOMAS WALDROOP</u>	<u>AUGUST 30, 2003</u>

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9 (X) Obligor's gross monthly earnings are \$ 1,959.00. Pursuant to the formula
10 prescribed within NRS 125B.070, 25% of those earnings, the state calculates a support
11 obligation in the sum of \$ 490.00.

12 Gross monthly income based on last known earnings.

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

16 _____
17 _____
18 _____

19 THE RECOMMENDED ORDER:

20 1. (X) Ongoing support is ordered in the amount of \$ 490.00 per month beginning
21 October 1, 2014. The obligation for Child Support continues until
22 the child turns 18 years of age, or until the child turns 19 years of age if the child is
23 enrolled in High School. However, this obligation to support a child is affected by a
24 child's ability to live on their own (NRS129.080 to 129.140 – legal emancipation) or
25 when applicable, continued financial support beyond the age of majority per
26 NRS125B.110.

2. (X) The Obligor is responsible for **child support** arrears for the period of
April 1, 2013 through September 30 2014.

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

(X) Principal in the amount of \$ 2,539.51

(X) Interest in the amount of \$ 137.38

(X) Penalty in the amount of \$ 318.71

For a total judgment of \$ 2,995.60 to be repaid at \$ 30.00 per month
beginning October 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 981-78-7000A 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.**

**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 children 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 children 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 \$ 25.⁰⁰ per month for health
9 insurance premium (medical cash) effective October 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: _____
13 _____
14 _____
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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	\$ <u>490.00</u>	Effective <u>10/1/2014</u>
Child Support Arrearages.....	\$ <u>30.00</u>	Effective <u>10/1/2014</u>
Medical Cash.....	\$ <u>25.00</u>	Effective <u>10/1/2014</u>
TOTAL PAYMENT.....	\$ <u>545.00</u>	

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 10 day of Oct., 2014.



COURT MASTER

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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.

Gerald Gaines Brown, 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: 11/4, 2014.



DISTRICT JUDGE

1 Case No. 05-UR-0047

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 CAROL A. KAM

Obligee,

9 Vs.

10 GERALD GAINES BROWN
11 Obligor,

12 CERTIFICATE OF MAILING

13
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 GERALD GAINES BROWN
17 ADDRESS CONFIDENTIAL
18 IN FILE

19 CAROL A. KAM
20 ADDRESS CONFIDENTIAL
21 IN FILE

22 DATED: October 13, 2014

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

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 05-UR-0047
28

Custodian Financial Audit (part 1 of 2)

Run Date: 10/03/2014

Run Time: 02:14 PM

NCP Name: Brown , Gerald

Case ID: 981787000A

Office: 03

CST Name: Kam, Carol

Docket#: 05-UR-0047

Prepared By: JKAPAHEE

Prepared By Date: 10/03/2014

Last Updated By: JKAPAHEE

Last Updated By Date: 10/03/2014

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	
1	04/01/2013	J	0.00	0.00	-363.68	-363.68	0.00	0.00	1
2	04/01/2013	O	682.00	0.00	682.00	318.32	0.00	0.00	2
3	04/08/2013	P	0.00	185.82	-185.82	132.50	0.00	0.00	3
4	04/22/2013	P	0.00	185.82	-185.82	-53.32	0.00	0.00	4
5	05/01/2013	O	682.00	0.00	682.00	628.68	0.00	0.00	5
6	05/06/2013	P	0.00	185.82	-185.82	442.86	0.00	0.00	6
7	05/20/2013	P	0.00	185.82	-185.82	257.04	0.00	0.00	7
8	05/31/2013	M	0.00	0.00	0.00	257.04	0.00	0.00	8
9	06/01/2013	O	682.00	0.00	682.00	939.04	0.00	0.00	9
10	06/03/2013	P	0.00	185.82	-185.82	753.22	0.00	0.00	10
11	06/17/2013	P	0.00	185.82	-185.82	567.40	0.00	0.00	11
12	06/30/2013	M	0.00	0.00	0.00	567.40	0.00	0.00	12
13	07/01/2013	O	682.00	0.00	682.00	1249.40	0.00	0.00	13
14	07/01/2013	P	0.00	185.82	-185.82	1063.58	0.00	0.00	14
15	07/01/2013	P	0.00	314.77	-314.77	748.81	0.00	0.00	15
16	07/15/2013	P	0.00	185.65	-185.65	563.16	0.00	0.00	16
17	07/15/2013	P	0.00	314.49	-314.49	248.67	0.00	0.00	17
18	07/29/2013	P	0.00	107.96	-107.96	140.71	0.00	0.00	18
19	07/29/2013	P	0.00	182.88	-140.71	0.00	0.00	0.00	19
20	08/01/2013	O	682.00	0.00	682.00	682.00	0.00	0.00	20
21	08/12/2013	P	0.00	314.77	-314.77	367.23	0.00	0.00	21

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	08/26/2013	P	0.00	314.77	-314.77	52.46	0.00	0.00	22
23	08/31/2013	M	0.00	0.00	0.00	52.46	0.00	0.00	23
24	09/01/2013	O	682.00	0.00	682.00	734.46	0.00	0.00	24
25	09/05/2013	P	0.00	181.12	-181.12	553.34	0.00	0.00	25
26	09/15/2013	P	0.00	93.00	-93.00	460.34	0.00	0.00	26
27	09/15/2013	P	0.00	93.00	-93.00	367.34	0.00	0.00	27
28	09/15/2013	P	0.00	93.00	-93.00	274.34	0.00	0.00	28
29	09/24/2013	P	0.00	93.00	-93.00	181.34	0.00	0.00	29
30	09/30/2013	P	0.00	93.00	-93.00	88.34	0.00	0.00	30
31	09/30/2013	M	0.00	0.00	0.00	88.34	0.00	0.00	31
32	10/01/2013	O	682.00	0.00	682.00	770.34	0.00	0.00	32
33	10/08/2013	P	0.00	93.00	-93.00	677.34	0.00	0.00	33
34	10/14/2013	P	0.00	93.00	-93.00	584.34	0.00	0.00	34
35	10/21/2013	P	0.00	93.00	-93.00	491.34	0.00	0.00	35
36	10/31/2013	M	0.00	0.00	0.00	491.34	0.00	0.00	36
37	11/01/2013	O	682.00	0.00	682.00	1173.34	0.00	0.00	37
38	11/05/2013	P	0.00	93.00	-93.00	1080.34	0.00	0.00	38
39	11/12/2013	P	0.00	93.00	-93.00	987.34	0.00	0.00	39
40	11/18/2013	P	0.00	93.00	-93.00	894.34	0.00	0.00	40
41	11/25/2013	P	0.00	93.00	-93.00	801.34	0.00	0.00	41
42	11/30/2013	M	0.00	0.00	0.00	801.34	0.00	0.00	42
43	12/01/2013	O	682.00	0.00	682.00	1483.34	0.00	0.00	43
44	12/02/2013	P	0.00	93.00	-93.00	1390.34	0.00	0.00	44
45	12/02/2013	P	0.00	93.00	-93.00	1297.34	0.00	0.00	45
46	12/16/2013	P	0.00	93.00	-93.00	1204.34	0.00	0.00	46
47	12/23/2013	P	0.00	93.00	-93.00	1111.34	0.00	0.00	47
48	12/30/2013	P	0.00	93.00	-93.00	1018.34	0.00	0.00	48
49	12/31/2013	M	0.00	0.00	0.00	1018.34	0.00	0.00	49
50	01/01/2014	O	682.00	0.00	682.00	1700.34	0.00	0.00	50
51	01/06/2014	P	0.00	93.00	-93.00	1607.34	0.00	0.00	51
52	01/13/2014	P	0.00	93.00	-93.00	1514.34	0.00	0.00	52
53	01/21/2014	P	0.00	93.00	-93.00	1421.34	0.00	0.00	53
54	01/27/2014	P	0.00	93.00	-93.00	1328.34	0.00	0.00	54
55	01/31/2014	M	0.00	0.00	0.00	1328.34	0.00	0.00	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	02/01/2014	O	682.00	0.00	682.00	2010.34	0.00	0.00	56
57	02/03/2014	P	0.00	93.00	-93.00	1917.34	0.00	0.00	57
58	02/11/2014	P	0.00	93.00	-93.00	1824.34	0.00	0.00	58
59	02/18/2014	P	0.00	93.00	-93.00	1731.34	0.00	0.00	59
60	02/24/2014	P	0.00	1339.00	-1339.00	392.34	0.00	0.00	60
61	02/24/2014	P	0.00	93.00	-93.00	299.34	0.00	0.00	61
62	02/28/2014	M	0.00	0.00	0.00	299.34	0.00	0.00	62
63	03/01/2014	O	682.00	0.00	682.00	981.34	0.00	0.00	63
64	03/03/2014	P	0.00	93.00	-93.00	888.34	0.00	0.00	64
65	03/31/2014	M	0.00	0.00	0.00	888.34	0.00	0.00	65
66	04/01/2014	O	682.00	0.00	682.00	1570.34	0.00	0.00	66
67	04/30/2014	M	0.00	0.00	0.00	1570.34	0.00	0.00	67
68	05/01/2014	O	682.00	0.00	682.00	2252.34	0.00	0.00	68
69	05/22/2014	P	0.00	157.38	-157.38	2094.96	0.00	0.00	69
70	05/31/2014	M	0.00	0.00	0.00	2094.96	0.00	0.00	70
71	06/01/2014	O	682.00	0.00	682.00	2776.96	0.00	0.00	71
72	06/02/2014	P	0.00	157.38	-157.38	2619.58	0.00	0.00	72
73	06/09/2014	P	0.00	157.22	-157.22	2462.36	0.00	0.00	73
74	06/13/2014	P	0.00	157.38	-157.38	2304.98	0.00	0.00	74
75	06/23/2014	P	0.00	157.22	-157.22	2147.76	0.00	0.00	75
76	06/27/2014	P	0.00	157.38	-157.38	1990.38	0.00	0.00	76
77	06/30/2014	M	0.00	0.00	0.00	1990.38	0.00	0.00	77
78	07/01/2014	O	682.00	0.00	682.00	2672.38	0.00	0.00	78
79	07/08/2014	P	0.00	157.38	-157.38	2515.00	0.00	0.00	79
80	07/11/2014	P	0.00	157.38	-157.38	2357.62	0.00	0.00	80
81	07/21/2014	P	0.00	109.18	-109.18	2248.44	0.00	0.00	81
82	07/25/2014	P	0.00	106.05	-106.05	2142.39	0.00	0.00	82
83	07/31/2014	P	0.00	157.38	-157.38	1985.01	0.00	0.00	83
84	07/31/2014	M	0.00	0.00	0.00	1985.01	0.00	0.00	84
85	08/01/2014	O	682.00	0.00	682.00	2667.01	0.00	0.00	85
86	08/11/2014	P	0.00	157.38	-157.38	2509.63	0.00	0.00	86
87	08/18/2014	P	0.00	144.68	-144.68	2364.95	0.00	0.00	87
88	08/22/2014	P	0.00	157.38	-157.38	2207.57	0.00	0.00	88
89	08/29/2014	P	0.00	157.38	-157.38	2050.19	0.00	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	08/31/2014	M	0.00	0.00	0.00	2050.19	0.00	0.00	90
91	09/01/2014	O	682.00	0.00	682.00	2732.19	0.00	0.00	91
92	09/08/2014	P	0.00	157.38	-157.38	2574.81	0.00	0.00	92
93	09/11/2014	P	0.00	35.30	-35.30	2539.51	0.00	0.00	93
94	09/30/2014	M	0.00	0.00	0.00	2539.51	0.00	0.00	94
Totals:			\$12276.00	\$9414.98	\$0.00	\$2539.51	\$0.00	\$0.00	

Total Unadjudicated: \$2539.51

Total Adjudicated: \$0.00

Total Arrears: \$2539.51

Custodian Financial Audit (part 2 of 2)

Run Date: 10/03/2014

Run Time: 02:14 PM

NCP Name: Brown , Gerald

Case ID: 981787000A

Office: 03

CST Name: Kam, Carol

Docket#: 05-UR-0047

Prepared By: JKAPAHEE

Prepared By Date: 10/03/2014

Last Updated By: JKAPAHEE

Last Updated By Date: 10/03/2014

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	
1	04/01/2013	J	0.00	0.00	0.00	0.00	0.00	0.00	100.69	100.69	0.00	0.00	0.00	0.00	1
2	04/01/2013	O	682.00	0.00	0.00	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	2
3	04/08/2013	P	0.00	185.82	0.00	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	3
4	04/22/2013	P	0.00	185.82	0.00	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	4
5	05/01/2013	O	682.00	0.00	0.00	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	5
6	05/06/2013	P	0.00	185.82	0.00	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	6
7	05/20/2013	P	0.00	185.82	0.00	0.00	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	7
8	05/31/2013	M	0.00	0.00	1.12	1.12	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	8
9	06/01/2013	O	682.00	0.00	0.00	1.12	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	9
10	06/03/2013	P	0.00	185.82	0.00	1.12	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	10
11	06/17/2013	P	0.00	185.82	0.00	1.12	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	11
12	06/30/2013	M	0.00	0.00	2.48	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	12
13	07/01/2013	O	682.00	0.00	0.00	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	13
14	07/01/2013	P	0.00	185.82	0.00	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	14
15	07/01/2013	P	0.00	314.77	0.00	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	15
16	07/15/2013	P	0.00	185.65	0.00	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	16
17	07/15/2013	P	0.00	314.49	0.00	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	17
18	07/29/2013	P	0.00	107.96	0.00	3.60	0.00	0.00	0.00	100.69	0.00	0.00	0.00	0.00	18
19	07/29/2013	P	0.00	182.88	0.00	3.60	0.00	0.00	-42.17	58.52	0.00	0.00	0.00	0.00	19
20	08/01/2013	O	682.00	0.00	0.00	3.60	0.00	0.00	0.00	58.52	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	08/12/2013	P	0.00	314.77	0.00	3.60	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	21
22	08/26/2013	P	0.00	314.77	0.00	3.60	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	22
23	08/31/2013	M	0.00	0.00	0.23	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	23
24	09/01/2013	O	682.00	0.00	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	24
25	09/05/2013	P	0.00	181.12	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	25
26	09/15/2013	P	0.00	93.00	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	26
27	09/15/2013	P	0.00	93.00	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	27
28	09/15/2013	P	0.00	93.00	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	28
29	09/24/2013	P	0.00	93.00	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	29
30	09/30/2013	P	0.00	93.00	0.00	3.83	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	30
31	09/30/2013	M	0.00	0.00	0.39	4.22	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	31
32	10/01/2013	O	682.00	0.00	0.00	4.22	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	32
33	10/08/2013	P	0.00	93.00	0.00	4.22	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	33
34	10/14/2013	P	0.00	93.00	0.00	4.22	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	34
35	10/21/2013	P	0.00	93.00	0.00	4.22	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	35
36	10/31/2013	M	0.00	0.00	2.15	6.37	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	36
37	11/01/2013	O	682.00	0.00	0.00	6.37	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	37
38	11/05/2013	P	0.00	93.00	0.00	6.37	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	38
39	11/12/2013	P	0.00	93.00	0.00	6.37	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	39
40	11/18/2013	P	0.00	93.00	0.00	6.37	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	40
41	11/25/2013	P	0.00	93.00	0.00	6.37	0.00	0.00	0.00	0.00	58.52	0.00	0.00	0.00	41
42	11/30/2013	M	0.00	0.00	3.51	9.88	0.00	0.00	0.00	0.00	58.52	31.00	31.00	0.00	42
43	12/01/2013	O	682.00	0.00	0.00	9.88	0.00	0.00	0.00	0.00	58.52	0.00	31.00	0.00	43
44	12/02/2013	P	0.00	93.00	0.00	9.88	0.00	0.00	0.00	0.00	58.52	0.00	31.00	0.00	44
45	12/02/2013	P	0.00	93.00	0.00	9.88	0.00	0.00	0.00	0.00	58.52	0.00	31.00	0.00	45
46	12/16/2013	P	0.00	93.00	0.00	9.88	0.00	0.00	0.00	0.00	58.52	0.00	31.00	0.00	46
47	12/23/2013	P	0.00	93.00	0.00	9.88	0.00	0.00	0.00	0.00	58.52	0.00	31.00	0.00	47
48	12/30/2013	P	0.00	93.00	0.00	9.88	0.00	0.00	0.00	0.00	58.52	0.00	31.00	0.00	48
49	12/31/2013	M	0.00	0.00	4.46	14.34	0.00	0.00	0.00	0.00	58.52	21.70	52.70	0.00	49
50	01/01/2014	O	682.00	0.00	0.00	14.34	0.00	0.00	0.00	0.00	58.52	0.00	52.70	0.00	50
51	01/06/2014	P	0.00	93.00	0.00	14.34	0.00	0.00	0.00	0.00	58.52	0.00	52.70	0.00	51
52	01/13/2014	P	0.00	93.00	0.00	14.34	0.00	0.00	0.00	0.00	58.52	0.00	52.70	0.00	52
53	01/21/2014	P	0.00	93.00	0.00	14.34	0.00	0.00	0.00	0.00	58.52	0.00	52.70	0.00	53

	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	
54	01/27/2014	P	0.00	93.00	0.00	14.34	0.00	0.00	0.00	58.52	0.00	52.70	0.00	0.00	54
55	01/31/2014	M	0.00	0.00	5.81	20.15	0.00	0.00	0.00	58.52	31.00	83.70	0.00	0.00	55
56	02/01/2014	O	682.00	0.00	0.00	20.15	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	56
57	02/03/2014	P	0.00	93.00	0.00	20.15	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	57
58	02/11/2014	P	0.00	93.00	0.00	20.15	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	58
59	02/18/2014	P	0.00	93.00	0.00	20.15	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	59
60	02/24/2014	P	0.00	1339.00	0.00	20.15	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	60
61	02/24/2014	P	0.00	93.00	0.00	20.15	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	61
62	02/28/2014	M	0.00	0.00	1.31	21.46	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	62
63	03/01/2014	O	682.00	0.00	0.00	21.46	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	63
64	03/03/2014	P	0.00	93.00	0.00	21.46	0.00	0.00	0.00	58.52	0.00	83.70	0.00	0.00	64
65	03/31/2014	M	0.00	0.00	3.89	25.35	0.00	0.00	0.00	58.52	58.90	142.60	0.00	0.00	65
66	04/01/2014	O	682.00	0.00	0.00	25.35	0.00	0.00	0.00	58.52	0.00	142.60	0.00	0.00	66
67	04/30/2014	M	0.00	0.00	6.87	32.22	0.00	0.00	0.00	58.52	68.20	210.80	0.00	0.00	67
68	05/01/2014	O	682.00	0.00	0.00	32.22	0.00	0.00	0.00	58.52	0.00	210.80	0.00	0.00	68
69	05/22/2014	P	0.00	157.38	0.00	32.22	0.00	0.00	0.00	58.52	0.00	210.80	0.00	0.00	69
70	05/31/2014	M	0.00	0.00	9.17	41.39	0.00	0.00	0.00	58.52	52.46	263.26	0.00	0.00	70
71	06/01/2014	O	682.00	0.00	0.00	41.39	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	71
72	06/02/2014	P	0.00	157.38	0.00	41.39	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	72
73	06/09/2014	P	0.00	157.22	0.00	41.39	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	73
74	06/13/2014	P	0.00	157.38	0.00	41.39	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	74
75	06/23/2014	P	0.00	157.22	0.00	41.39	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	75
76	06/27/2014	P	0.00	157.38	0.00	41.39	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	76
77	06/30/2014	M	0.00	0.00	8.71	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	77
78	07/01/2014	O	682.00	0.00	0.00	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	78
79	07/08/2014	P	0.00	157.38	0.00	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	79
80	07/11/2014	P	0.00	157.38	0.00	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	80
81	07/21/2014	P	0.00	109.18	0.00	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	81
82	07/25/2014	P	0.00	106.05	0.00	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	82
83	07/31/2014	P	0.00	157.38	0.00	50.10	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	83
84	07/31/2014	M	0.00	0.00	8.68	58.78	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	84
85	08/01/2014	O	682.00	0.00	0.00	58.78	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	85
86	08/11/2014	P	0.00	157.38	0.00	58.78	0.00	0.00	0.00	58.52	0.00	263.26	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	08/18/2014	P	0.00	144.68	0.00	58.78	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	87
88	08/22/2014	P	0.00	157.38	0.00	58.78	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	88
89	08/29/2014	P	0.00	157.38	0.00	58.78	0.00	0.00	0.00	58.52	0.00	263.26	0.00	0.00	89
90	08/31/2014	M	0.00	0.00	8.97	67.75	0.00	0.00	0.00	58.52	6.52	269.78	0.00	0.00	90
91	09/01/2014	O	682.00	0.00	0.00	67.75	0.00	0.00	0.00	58.52	0.00	269.78	0.00	0.00	91
92	09/08/2014	P	0.00	157.38	0.00	67.75	0.00	0.00	0.00	58.52	0.00	269.78	0.00	0.00	92
93	09/11/2014	P	0.00	35.30	0.00	67.75	0.00	0.00	0.00	58.52	0.00	269.78	0.00	0.00	93
94	09/30/2014	M	0.00	0.00	11.11	78.86	0.00	0.00	0.00	58.52	48.93	318.71	0.00	0.00	94
Totals:			\$12276.00	\$9414.98	\$0.00	\$78.86	\$0.00	\$0.00	\$0.00	\$58.52	\$0.00	\$318.71	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$78.86
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$58.52
Total Interest: \$137.38

Total Unadjudicated Penalty: \$318.71
Total Adjudicated Penalty: \$0.00
Total Penalty: \$318.71

Total Arrears: \$2539.51
Total Interest: \$137.38
Total Penalty: \$318.71
Grand Total: \$2995.60



COPY

RECEIVED

NOV 10 2014

STATE OF NEVADA
CHILD SUPPORT PROGRAM

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 November 4, 2014

BOBBIE R. WILLIAMS, Clerk of Court
of the State of Nevada, in and for the County of Douglas,

By [Signature] Deputy