



KAREN ELLISON, RECORDER

1
2 APN # _____
3

4
5
6 **Recording Requested by and returned to:**
7

(for Recorder's use only)

8 **Name:** Division of Welfare and Supportive Services
9 Child Support Enforcement

10
11 **Address:** 300 E. Second St., Ste. 1200

12 **City/State/Zip:** Reno, NV 89501-1580
13

14 Release of Lien (RELN)

15 Judgment and Order

16
17 Stipulation and Order

18 Other:
19

20 **NCP'S NAME: STEPHEN PATRICK BOUDREAU**
21

22 **UPI #: 044-89-3000A**
23
24

25 This page added to provide additional information required by NRS 111.312 Sections 1-2.
26 (Additional recording fee applies.)
27

28 This cover page must be typed or printed.

1 CASE NO. 03-UR-00033

2 DEPT. NO. II

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

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

6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
7 AND CHERI JENE HALVORSON

8 Obligees,

AFFIDAVIT OF RECORDATION

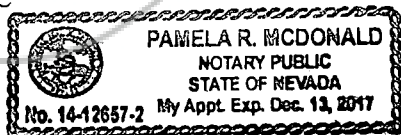
9 Vs.
10 STEPHEN PATRICK BOUDREAU
11 Obligor

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
- 16 044-89-3000A.
- 17 2. That this affidavit and Judgment and Order 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 STEPHEN PATRICK BOUDREAU, 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 FEBRUARY 9,
- 23 2015.

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

27 State of Nevada, County of Washoe
28 Subscribed and sworn before me this
20th day of February, 2015
Pamela R. McDonald, AATII
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: STEPHEN PATRICK BOUDREAU

Obligee: CHERI JENE HALVORSON

Date: February 20, 2015

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

FILED

RECEIVED

2015 FEB -9 AM 10:05

FEB - 5 2015

BOBBIE R. WILLIAMS
CLERK

Douglas County
District Court Clerk

WILFERT PUTY

1 Case No. 03-UR-00033

2 Dept No. II

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 CHERI JENE HALVORSON
Obligee,

11 Vs.

12 STEPHEN PATRICK BOUDREAU
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 JANUARY 9, 2015, before the Court Master with the following
19 persons present:

20 Obligee: () Present (X) Not Present Represented by: _____
21 Obligor: () Present (X) Not Present Represented by: _____
22 () Present, via telephone *properly notified*

23 Presented by: IOLA CARPENTER

Department of Health and Human Services
Child Support Enforcement

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

27 The Obligee and Obligor were mailed by regular mail, on DECEMBER 18, 2014, a NOTICE
28 OF HEARING.

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

3 (X) Oblige was properly noticed of today's hearing on or about December 18, 2014.

4 Obligor is the parent of the following child:

5 <u>NAME</u>	6 <u>D.O.B.</u>
7 <u>ASHLEY NICOLE EISSEL</u>	8 <u>JULY 11, 1998</u>

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

12 Gross monthly income based on no documented earnings.

13 (X) 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: Nevada Statutory
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 January 1, 2015. 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.

26 2. (X) The Obligor is responsible for **child support** arrears for the period of
27 November 1, 2011 through December 31, 2014.

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

1 (X) Principal in the amount of \$ 6,954.¹⁷

2 (X) Interest in the amount of \$ 1,952.²⁵

3 (X) Penalty in the amount of \$ 1,285.⁴³

4 For a total judgment of \$ 10,192.⁰⁵ to be repaid at \$ 50.⁰⁰ per month
5 beginning January 1, 2015.

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

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

12 The following information must be included with each payment:

- 13 A. Name (first, middle, last) of person responsible for paying child support.
- 14 B. Social Security Number of person responsible for paying child support.
- 15 C. Child support case number 044-89-3000A listed on each payment.
- 16 D. Name of custodian (first and last name of person receiving child support).

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

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

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

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

4 5. (X) The Obligee shall provide health insurance coverage for the child when
5 available through employment or group policy under a plan that is reasonable in cost as
6 defined in NRS 125B.085 and Obligor shall pay \$ 28.00 per month for health
7 insurance premium (medical cash) effective January 1, 2015.
8 Medical costs incurred for the above-referenced period have not yet been determined.
9 The State's right to recover said costs is not waived by way of this order.

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

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

16 8. (X) The Obligor shall pay and judgment is entered in favor of the Division of Welfare
17 Supportive Services for the reimbursement of genetic test fees totaling \$ 180.00, to
18 be paid by payments of \$ 10.00 per month beginning January 1, 2015.

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

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

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

1 12. 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 13. 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 14. 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: *See page 2 lines 12-15.*

13 _____
14 _____
15 _____
16 _____
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28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	\$ <u>100.⁰⁰</u>	Effective <u>1/1/2015</u>
Child Support Arrearages.....	\$ <u>50.⁰⁰</u>	Effective <u>1/1/2015</u>
Medical Cash.....	\$ <u>28.⁰⁰</u>	Effective <u>1/1/2015</u>
Genetic Test Fee.....	\$ <u>10.⁰⁰</u>	Effective <u>1/1/2015</u>
TOTAL PAYMENT.....	\$ <u>188.⁰⁰</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 9 day of January, 2015.



COURT MASTER

1 Case No. 03-UR-00033

2 Dept. No. II

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

6
7 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND CHERI JENE HALVORSON
9 Obligee,

10 Vs.

11 STEPHEN PATRICK BOUDREAU
12 Obligor,
13 _____/

14 **CERTIFICATE OF MAILING**

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

17 STEPHEN PATRICK BOUDREAU
18 ADDRESS CONFIDENTIAL
19 IN FILE

20 CHERI JENE HALVORSON
21 ADDRESS CONFIDENTIAL
22 IN FILE

23 DATED: January 13, 2015

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

27 DOCUMENTS: JUDGMENT AND ORDER
28 CASE NO. 03-UR-00033

Custodian Financial Audit (part 1 of 2)

Run Date: 01/05/2015
Run Time: 07:42 AM

NCP Name: Boudreau, Stephen
CST Name: Halvorson, Cheri

Case ID: 044893000A
Docket#: 03UR-00033
Prepared By: ICARPENT
Last Updated By: ICARPENT

Office: 16
Prepared By Date: 01/05/2015
Last Updated By Date: 01/05/2015

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
11/01/2011	J	0.00	0.00	0.00	0.00	1885.17	1885.17
11/01/2011	O	214.00	0.00	214.00	214.00	0.00	1885.17
11/30/2011	M	0.00	0.00	0.00	214.00	0.00	1885.17
12/01/2011	O	214.00	0.00	214.00	428.00	0.00	1885.17
12/31/2011	M	0.00	0.00	0.00	428.00	0.00	1885.17
01/01/2012	O	214.00	0.00	214.00	642.00	0.00	1885.17
01/31/2012	M	0.00	0.00	0.00	642.00	0.00	1885.17
02/01/2012	O	214.00	0.00	214.00	856.00	0.00	1885.17
02/29/2012	M	0.00	0.00	0.00	856.00	0.00	1885.17
03/01/2012	O	214.00	0.00	214.00	1070.00	0.00	1885.17
03/31/2012	M	0.00	0.00	0.00	1070.00	0.00	1885.17
04/01/2012	O	214.00	0.00	214.00	1284.00	0.00	1885.17
04/30/2012	M	0.00	0.00	0.00	1284.00	0.00	1885.17
05/01/2012	O	214.00	0.00	214.00	1498.00	0.00	1885.17
05/31/2012	M	0.00	0.00	0.00	1498.00	0.00	1885.17
06/01/2012	O	214.00	0.00	214.00	1712.00	0.00	1885.17
06/30/2012	M	0.00	0.00	0.00	1712.00	0.00	1885.17
07/01/2012	O	214.00	0.00	214.00	1926.00	0.00	1885.17
07/18/2012	P	0.00	1276.00	-1276.00	650.00	0.00	1885.17
07/31/2012	M	0.00	0.00	0.00	650.00	0.00	1885.17
08/01/2012	O	214.00	0.00	214.00	864.00	0.00	1885.17

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	08/27/2012	P	0.00	200.00	-200.00	664.00	0.00	1885.17	22
23	08/31/2012	M	0.00	0.00	0.00	664.00	0.00	1885.17	23
24	09/01/2012	O	214.00	0.00	214.00	878.00	0.00	1885.17	24
25	09/30/2012	M	0.00	0.00	0.00	878.00	0.00	1885.17	25
26	10/01/2012	O	214.00	0.00	214.00	1092.00	0.00	1885.17	26
27	10/01/2012	P	0.00	180.00	-180.00	912.00	0.00	1885.17	27
28	10/31/2012	M	0.00	0.00	0.00	912.00	0.00	1885.17	28
29	11/01/2012	O	214.00	0.00	214.00	1126.00	0.00	1885.17	29
30	11/30/2012	M	0.00	0.00	0.00	1126.00	0.00	1885.17	30
31	12/01/2012	O	214.00	0.00	214.00	1340.00	0.00	1885.17	31
32	12/31/2012	M	0.00	0.00	0.00	1340.00	0.00	1885.17	32
33	01/01/2013	O	214.00	0.00	214.00	1554.00	0.00	1885.17	33
34	01/31/2013	M	0.00	0.00	0.00	1554.00	0.00	1885.17	34
35	02/01/2013	O	214.00	0.00	214.00	1768.00	0.00	1885.17	35
36	02/28/2013	M	0.00	0.00	0.00	1768.00	0.00	1885.17	36
37	03/01/2013	O	214.00	0.00	214.00	1982.00	0.00	1885.17	37
38	03/31/2013	M	0.00	0.00	0.00	1982.00	0.00	1885.17	38
39	04/01/2013	O	214.00	0.00	214.00	2196.00	0.00	1885.17	39
40	04/30/2013	M	0.00	0.00	0.00	2196.00	0.00	1885.17	40
41	05/01/2013	O	214.00	0.00	214.00	2410.00	0.00	1885.17	41
42	05/31/2013	M	0.00	0.00	0.00	2410.00	0.00	1885.17	42
43	06/01/2013	O	214.00	0.00	214.00	2624.00	0.00	1885.17	43
44	06/30/2013	M	0.00	0.00	0.00	2624.00	0.00	1885.17	44
45	07/01/2013	O	214.00	0.00	214.00	2838.00	0.00	1885.17	45
46	07/31/2013	M	0.00	0.00	0.00	2838.00	0.00	1885.17	46
47	08/01/2013	O	214.00	0.00	214.00	3052.00	0.00	1885.17	47
48	08/31/2013	M	0.00	0.00	0.00	3052.00	0.00	1885.17	48
49	09/01/2013	O	214.00	0.00	214.00	3266.00	0.00	1885.17	49
50	09/03/2013	P	0.00	500.00	-500.00	2766.00	0.00	1885.17	50
51	09/03/2013	P	0.00	263.00	-263.00	2503.00	0.00	1885.17	51
52	09/30/2013	M	0.00	0.00	0.00	2503.00	0.00	1885.17	52
53	10/01/2013	O	214.00	0.00	214.00	2717.00	0.00	1885.17	53
54	10/31/2013	M	0.00	0.00	0.00	2717.00	0.00	1885.17	54
55	11/01/2013	O	214.00	0.00	214.00	2931.00	0.00	1885.17	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
56	11/30/2013	M	0.00	0.00	2931.00	0.00	1885.17	56	
57	12/01/2013	O	214.00	214.00	3145.00	0.00	1885.17	57	
58	12/31/2013	M	0.00	0.00	3145.00	0.00	1885.17	58	
59	01/01/2014	O	214.00	214.00	3359.00	0.00	1885.17	59	
60	01/31/2014	M	0.00	0.00	3359.00	0.00	1885.17	60	
61	02/01/2014	O	214.00	214.00	3573.00	0.00	1885.17	61	
62	02/28/2014	M	0.00	0.00	3573.00	0.00	1885.17	62	
63	03/01/2014	O	214.00	214.00	3787.00	0.00	1885.17	63	
64	03/31/2014	M	0.00	0.00	3787.00	0.00	1885.17	64	
65	04/01/2014	O	214.00	214.00	4001.00	0.00	1885.17	65	
66	04/30/2014	M	0.00	0.00	4001.00	0.00	1885.17	66	
67	05/01/2014	O	214.00	214.00	4215.00	0.00	1885.17	67	
68	05/31/2014	M	0.00	0.00	4215.00	0.00	1885.17	68	
69	06/01/2014	O	214.00	214.00	4429.00	0.00	1885.17	69	
70	06/23/2014	P	0.00	-100.00	4329.00	0.00	1885.17	70	
71	06/30/2014	M	0.00	0.00	4329.00	0.00	1885.17	71	
72	07/01/2014	O	214.00	214.00	4543.00	0.00	1885.17	72	
73	07/31/2014	M	0.00	0.00	4543.00	0.00	1885.17	73	
74	08/01/2014	O	214.00	214.00	4757.00	0.00	1885.17	74	
75	08/25/2014	P	0.00	-127.00	4630.00	0.00	1885.17	75	
76	08/31/2014	M	0.00	0.00	4630.00	0.00	1885.17	76	
77	09/01/2014	O	214.00	214.00	4844.00	0.00	1885.17	77	
78	09/08/2014	P	0.00	-100.00	4744.00	0.00	1885.17	78	
79	09/09/2014	P	0.00	-127.00	4617.00	0.00	1885.17	79	
80	09/30/2014	M	0.00	0.00	4617.00	0.00	1885.17	80	
81	10/01/2014	O	214.00	214.00	4831.00	0.00	1885.17	81	
82	10/31/2014	M	0.00	0.00	4831.00	0.00	1885.17	82	
83	11/01/2014	O	214.00	214.00	5045.00	0.00	1885.17	83	
84	11/18/2014	P	0.00	-50.00	4995.00	0.00	1885.17	84	
85	11/30/2014	M	0.00	0.00	4995.00	0.00	1885.17	85	
86	12/01/2014	O	214.00	214.00	5209.00	0.00	1885.17	86	
87	12/08/2014	P	0.00	-140.00	5069.00	0.00	1885.17	87	
88	12/31/2014	M	0.00	0.00	5069.00	0.00	1885.17	88	
Totals:				\$8132.00	\$3063.00	\$0.00	\$5069.00	\$0.00	\$1885.17

Total Unadjudicated: \$5069.00
Total Adjudicated: \$1885.17
Total Arrears: \$6954.17

COPY

Run Date: 01/05/2015

Run Time: 07:42 AM

Office: 16

Prepared By Date: 01/05/2015

Last Updated By Date: 01/05/2015

Case ID: 044893000A

Docket#: 03UR-00033

Prepared By: ICARPENT

Last Updated By: ICARPENT

Provision Type: Child Support

NCP Name: Boudreau, Stephen
 CST Name: Halvorson, Cheri

Custodian Financial Audit (part 2 of 2)

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)	Unjudicated Interest (On AA)	Adjusted Running Amount	Adjusted Running Balance	Unjudicated Interest	Unjudicated Adjust Running Amount	Unjudicated Adjust Running Balance	Adjusted Running Amount	Adjusted Running Balance
11/01/2011	J	0.00	0.00	0.00	0.00	0.00	1223.37	1223.37	0.00	0.00	637.73	637.73
11/01/2011	O	214.00	0.00	0.00	0.00	0.00	1223.37	0.00	0.00	0.00	0.00	637.73
11/30/2011	M	0.00	0.00	0.94	0.94	8.25	1223.37	0.00	0.00	0.00	0.00	637.73
12/01/2011	O	214.00	0.00	0.00	0.94	0.00	1223.37	0.00	0.00	0.00	0.00	637.73
12/31/2011	M	0.00	0.00	1.87	2.81	8.25	1223.37	0.00	0.00	21.40	0.00	637.73
01/01/2012	O	214.00	0.00	0.00	2.81	0.00	1223.37	0.00	0.00	21.40	0.00	637.73
01/31/2012	M	0.00	0.00	2.81	5.62	8.25	1223.37	0.00	0.00	21.40	0.00	637.73
02/01/2012	O	214.00	0.00	0.00	5.62	0.00	1223.37	0.00	0.00	42.80	0.00	637.73
02/29/2012	M	0.00	0.00	3.74	9.36	8.25	1223.37	0.00	0.00	64.20	0.00	637.73
03/01/2012	O	214.00	0.00	0.00	9.36	0.00	1223.37	0.00	0.00	64.20	0.00	637.73
03/31/2012	M	0.00	0.00	4.68	14.04	8.25	1223.37	0.00	0.00	85.60	0.00	637.73
04/01/2012	O	214.00	0.00	0.00	14.04	0.00	1223.37	0.00	0.00	85.60	0.00	637.73
04/30/2012	M	0.00	0.00	5.62	19.66	8.25	1223.37	0.00	0.00	107.00	0.00	637.73
05/01/2012	O	214.00	0.00	0.00	19.66	0.00	1223.37	0.00	0.00	107.00	0.00	637.73
05/31/2012	M	0.00	0.00	6.55	26.21	8.25	1223.37	0.00	0.00	128.40	0.00	637.73
06/01/2012	O	214.00	0.00	0.00	26.21	0.00	1223.37	0.00	0.00	128.40	0.00	637.73
06/30/2012	M	0.00	0.00	7.49	33.70	8.25	1223.37	0.00	0.00	149.80	0.00	637.73
07/01/2012	O	214.00	0.00	0.00	33.70	0.00	1223.37	0.00	0.00	149.80	0.00	637.73
07/18/2012	P	0.00	1276.00	0.00	33.70	0.00	1223.37	0.00	0.00	149.80	0.00	637.73
07/31/2012	M	0.00	0.00	2.84	36.54	8.25	1223.37	0.00	0.00	149.80	0.00	637.73

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 08/01/2012	O	214.00	0.00	0.00	36.54	0.00	74.25	0.00	1223.37	0.00	149.80	0.00	637.73	21
22 08/27/2012	P	0.00	200.00	0.00	36.54	0.00	74.25	0.00	1223.37	0.00	149.80	0.00	637.73	22
23 08/31/2012	M	0.00	0.00	2.90	39.44	8.25	82.50	0.00	1223.37	1.40	151.20	0.00	637.73	23
24 09/01/2012	O	214.00	0.00	0.00	39.44	0.00	82.50	0.00	1223.37	0.00	151.20	0.00	637.73	24
25 09/30/2012	M	0.00	0.00	3.84	43.28	8.25	90.75	0.00	1223.37	21.40	172.60	0.00	637.73	25
26 10/01/2012	O	214.00	0.00	0.00	43.28	0.00	90.75	0.00	1223.37	0.00	172.60	0.00	637.73	26
27 10/01/2012	P	0.00	180.00	0.00	43.28	0.00	90.75	0.00	1223.37	0.00	172.60	0.00	637.73	27
28 10/31/2012	M	0.00	0.00	3.99	47.27	8.25	99.00	0.00	1223.37	3.40	176.00	0.00	637.73	28
29 11/01/2012	O	214.00	0.00	0.00	47.27	0.00	99.00	0.00	1223.37	0.00	176.00	0.00	637.73	29
30 11/30/2012	M	0.00	0.00	4.93	52.20	8.25	107.25	0.00	1223.37	21.40	197.40	0.00	637.73	30
31 12/01/2012	O	214.00	0.00	0.00	52.20	0.00	107.25	0.00	1223.37	0.00	197.40	0.00	637.73	31
32 12/31/2012	M	0.00	0.00	5.86	58.06	8.25	115.50	0.00	1223.37	21.40	218.80	0.00	637.73	32
33 01/01/2013	O	214.00	0.00	0.00	58.06	0.00	115.50	0.00	1223.37	0.00	218.80	0.00	637.73	33
34 01/31/2013	M	0.00	0.00	6.80	64.86	8.25	123.75	0.00	1223.37	21.40	240.20	0.00	637.73	34
35 02/01/2013	O	214.00	0.00	0.00	64.86	0.00	123.75	0.00	1223.37	0.00	240.20	0.00	637.73	35
36 02/28/2013	M	0.00	0.00	7.74	72.60	8.25	132.00	0.00	1223.37	21.40	261.60	0.00	637.73	36
37 03/01/2013	O	214.00	0.00	0.00	72.60	0.00	132.00	0.00	1223.37	0.00	261.60	0.00	637.73	37
38 03/31/2013	M	0.00	0.00	8.67	81.27	8.25	140.25	0.00	1223.37	21.40	283.00	0.00	637.73	38
39 04/01/2013	O	214.00	0.00	0.00	81.27	0.00	140.25	0.00	1223.37	0.00	283.00	0.00	637.73	39
40 04/30/2013	M	0.00	0.00	9.61	90.88	8.25	148.50	0.00	1223.37	21.40	304.40	0.00	637.73	40
41 05/01/2013	O	214.00	0.00	0.00	90.88	0.00	148.50	0.00	1223.37	0.00	304.40	0.00	637.73	41
42 05/31/2013	M	0.00	0.00	10.54	101.42	8.25	156.75	0.00	1223.37	21.40	325.80	0.00	637.73	42
43 06/01/2013	O	214.00	0.00	0.00	101.42	0.00	156.75	0.00	1223.37	0.00	325.80	0.00	637.73	43
44 06/30/2013	M	0.00	0.00	11.48	112.90	8.25	165.00	0.00	1223.37	21.40	347.20	0.00	637.73	44
45 07/01/2013	O	214.00	0.00	0.00	112.90	0.00	165.00	0.00	1223.37	0.00	347.20	0.00	637.73	45
46 07/31/2013	M	0.00	0.00	12.42	125.32	8.25	173.25	0.00	1223.37	21.40	368.60	0.00	637.73	46
47 08/01/2013	O	214.00	0.00	0.00	125.32	0.00	173.25	0.00	1223.37	0.00	368.60	0.00	637.73	47
48 08/31/2013	M	0.00	0.00	13.35	138.67	8.25	181.50	0.00	1223.37	21.40	390.00	0.00	637.73	48
49 09/01/2013	O	214.00	0.00	0.00	138.67	0.00	181.50	0.00	1223.37	0.00	390.00	0.00	637.73	49
50 09/03/2013	P	0.00	500.00	0.00	138.67	0.00	181.50	0.00	1223.37	0.00	390.00	0.00	637.73	50
51 09/03/2013	P	0.00	263.00	0.00	138.67	0.00	181.50	0.00	1223.37	0.00	390.00	0.00	637.73	51
52 09/30/2013	M	0.00	0.00	10.95	149.62	8.25	189.75	0.00	1223.37	0.00	390.00	0.00	637.73	52
53 10/01/2013	O	214.00	0.00	0.00	149.62	0.00	189.75	0.00	1223.37	0.00	390.00	0.00	637.73	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 10/31/2013	M	0.00	0.00	11.89	161.51	8.25	198.00	0.00	1223.37	21.40	411.40	0.00	637.73
55 11/01/2013	O	214.00	0.00	0.00	161.51	0.00	198.00	0.00	1223.37	0.00	411.40	0.00	637.73
56 11/30/2013	M	0.00	0.00	12.82	174.33	8.25	206.25	0.00	1223.37	21.40	432.80	0.00	637.73
57 12/01/2013	O	214.00	0.00	0.00	174.33	0.00	206.25	0.00	1223.37	0.00	432.80	0.00	637.73
58 12/31/2013	M	0.00	0.00	13.76	188.09	8.25	214.50	0.00	1223.37	21.40	454.20	0.00	637.73
59 01/01/2014	O	214.00	0.00	0.00	188.09	0.00	214.50	0.00	1223.37	0.00	454.20	0.00	637.73
60 01/31/2014	M	0.00	0.00	14.70	202.79	8.25	222.75	0.00	1223.37	21.40	475.60	0.00	637.73
61 02/01/2014	O	214.00	0.00	0.00	202.79	0.00	222.75	0.00	1223.37	0.00	475.60	0.00	637.73
62 02/28/2014	M	0.00	0.00	15.63	218.42	8.25	231.00	0.00	1223.37	21.40	497.00	0.00	637.73
63 03/01/2014	O	214.00	0.00	0.00	218.42	0.00	231.00	0.00	1223.37	0.00	497.00	0.00	637.73
64 03/31/2014	M	0.00	0.00	16.57	234.99	8.25	239.25	0.00	1223.37	21.40	518.40	0.00	637.73
65 04/01/2014	O	214.00	0.00	0.00	234.99	0.00	239.25	0.00	1223.37	0.00	518.40	0.00	637.73
66 04/30/2014	M	0.00	0.00	17.50	252.49	8.25	247.50	0.00	1223.37	21.40	539.80	0.00	637.73
67 05/01/2014	O	214.00	0.00	0.00	252.49	0.00	247.50	0.00	1223.37	0.00	539.80	0.00	637.73
68 05/31/2014	M	0.00	0.00	18.44	270.93	8.25	255.75	0.00	1223.37	21.40	561.20	0.00	637.73
69 06/01/2014	O	214.00	0.00	0.00	270.93	0.00	255.75	0.00	1223.37	0.00	561.20	0.00	637.73
70 06/23/2014	P	0.00	100.00	0.00	270.93	0.00	255.75	0.00	1223.37	0.00	561.20	0.00	637.73
71 06/30/2014	M	0.00	0.00	18.94	289.87	8.25	264.00	0.00	1223.37	11.40	572.60	0.00	637.73
72 07/01/2014	O	214.00	0.00	0.00	289.87	0.00	264.00	0.00	1223.37	0.00	572.60	0.00	637.73
73 07/31/2014	M	0.00	0.00	19.88	309.75	8.25	272.25	0.00	1223.37	21.40	594.00	0.00	637.73
74 08/01/2014	O	214.00	0.00	0.00	309.75	0.00	272.25	0.00	1223.37	0.00	594.00	0.00	637.73
75 08/25/2014	P	0.00	127.00	0.00	309.75	0.00	272.25	0.00	1223.37	0.00	594.00	0.00	637.73
76 08/31/2014	M	0.00	0.00	20.26	330.01	8.25	280.50	0.00	1223.37	8.70	602.70	0.00	637.73
77 09/01/2014	O	214.00	0.00	0.00	330.01	0.00	280.50	0.00	1223.37	0.00	602.70	0.00	637.73
78 09/08/2014	P	0.00	100.00	0.00	330.01	0.00	280.50	0.00	1223.37	0.00	602.70	0.00	637.73
79 09/09/2014	P	0.00	127.00	0.00	330.01	0.00	280.50	0.00	1223.37	0.00	602.70	0.00	637.73
80 09/30/2014	M	0.00	0.00	20.20	350.21	8.25	288.75	0.00	1223.37	0.00	602.70	0.00	637.73
81 10/01/2014	O	214.00	0.00	0.00	350.21	0.00	288.75	0.00	1223.37	0.00	602.70	0.00	637.73
82 10/31/2014	M	0.00	0.00	21.14	371.35	8.25	297.00	0.00	1223.37	21.40	624.10	0.00	637.73
83 11/01/2014	O	214.00	0.00	0.00	371.35	0.00	297.00	0.00	1223.37	0.00	624.10	0.00	637.73
84 11/18/2014	P	0.00	50.00	0.00	371.35	0.00	297.00	0.00	1223.37	0.00	624.10	0.00	637.73
85 11/30/2014	M	0.00	0.00	21.85	393.20	8.25	305.25	0.00	1223.37	16.40	640.50	0.00	637.73
86 12/01/2014	O	214.00	0.00	0.00	393.20	0.00	305.25	0.00	1223.37	0.00	640.50	0.00	637.73

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 12/08/2014	P	0.00	140.00	0.00	393.20	0.00	305.25	0.00	1223.37	0.00	640.50	0.00	637.73		
88 12/31/2014	M	0.00	0.00	22.18	415.38	8.25	313.50	0.00	1223.37	7.40	647.90	0.00	637.73		
Totals:				\$8132.00	\$3063.00	\$0.00	\$415.38	\$0.00	\$313.50	\$0.00	\$1223.37	\$0.00	\$647.90	\$0.00	\$637.73

Total Unadjudicated Interest on UA: \$415.38 Total Unadjudicated Penalty: \$647.90
 Total Unadjudicated Interest on AA: \$313.50 Total Adjudicated Penalty: \$637.73
 Total Adjudicated Interest: \$1223.37 Total Penalty: \$1285.63
 Total Interest: \$1952.25

Total Arrears: \$6954.17
 Total Interest: \$1952.25
 Total Penalty: \$1285.63
 Grand Total: \$10192.05

Custodian Financial Audit (part 1 of 2)

Run Date: 01/05/2015
Run Time: 07:43 AM

NCP Name: Boudreau, Stephen
CST Name: Halvorson, Cheri

Case ID: 044893000A
Docket#: 03UR-00033
Prepared By: ICARPENT
Last Updated By: ICARPENT

Office: 16
Prepared By Date: 01/05/2015
Last Updated By Date: 01/05/2015

Provision Type: Fees

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
11/01/2011	1	0.00	0.00	0.00	0.00	180.00	180.00
11/01/2011	0	0.00	0.00	0.00	0.00	0.00	180.00
12/01/2011	0	0.00	0.00	0.00	0.00	0.00	180.00
01/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
02/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
03/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
04/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
05/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
06/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
07/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
08/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
09/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
10/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
11/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
12/01/2012	0	0.00	0.00	0.00	0.00	0.00	180.00
01/01/2013	0	0.00	0.00	0.00	0.00	0.00	180.00
02/01/2013	0	0.00	0.00	0.00	0.00	0.00	180.00
03/01/2013	0	0.00	0.00	0.00	0.00	0.00	180.00
04/01/2013	0	0.00	0.00	0.00	0.00	0.00	180.00
05/01/2013	0	0.00	0.00	0.00	0.00	0.00	180.00
06/01/2013	0	0.00	0.00	0.00	0.00	0.00	180.00

EXHIBIT B

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	07/01/2013	0	0.00	0.00	0.00	0.00	180.00	22
23	08/01/2013	0	0.00	0.00	0.00	0.00	180.00	23
24	09/01/2013	0	0.00	0.00	0.00	0.00	180.00	24
25	10/01/2013	0	0.00	0.00	0.00	0.00	180.00	25
26	11/01/2013	0	0.00	0.00	0.00	0.00	180.00	26
27	12/01/2013	0	0.00	0.00	0.00	0.00	180.00	27
28	01/01/2014	0	0.00	0.00	0.00	0.00	180.00	28
29	02/01/2014	0	0.00	0.00	0.00	0.00	180.00	29
30	03/01/2014	0	0.00	0.00	0.00	0.00	180.00	30
31	04/01/2014	0	0.00	0.00	0.00	0.00	180.00	31
32	05/01/2014	0	0.00	0.00	0.00	0.00	180.00	32
33	06/01/2014	0	0.00	0.00	0.00	0.00	180.00	33
34	07/01/2014	0	0.00	0.00	0.00	0.00	180.00	34
35	08/01/2014	0	0.00	0.00	0.00	0.00	180.00	35
36	09/01/2014	0	0.00	0.00	0.00	0.00	180.00	36
37	10/01/2014	0	0.00	0.00	0.00	0.00	180.00	37
38	11/01/2014	0	0.00	0.00	0.00	0.00	180.00	38
39	12/01/2014	0	0.00	0.00	0.00	0.00	180.00	39
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	

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

Custodian Financial Audit (part 2 of 2)

Run Date: 01/05/2015
Run Time: 07:43 AM

NCP Name: Boudreau, Stephen
CST Name: Halvorson, Cheri

Case ID: 044893000A
Docket#: 03UR-00033

Office: 16

Prepared By: ICARPENT
Last Updated By: ICARPENT

Prepared By Date: 01/05/2015
Last Updated By Date: 01/05/2015

Provision Type: Fees

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated (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 11/01/2011	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
2 11/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 12/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 01/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 02/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 03/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 04/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 05/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 06/01/2012	O	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 07/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 08/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 09/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 10/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 11/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 12/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 01/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 02/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 03/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 04/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 05/01/2013	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 06/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 07/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 08/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 09/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 10/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 11/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 12/01/2013	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 01/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 02/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 03/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 04/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 05/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 06/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 07/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 08/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 09/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 10/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 11/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 12/01/2014	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Total Unadjudicated Penalty: \$0.00
 Total Adjudicated Penalty: \$0.00
 Total Penalty: \$0.00
 Total Arrears: \$180.00
 Total Interest: \$0.00
 Total Penalty: \$0.00
 Grand Total: \$180.00

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 2/9/15

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

By [Signature] Deputy

RECEIVED
FEB 10 2015
STATE OF NEVADA
CHILD SUPPORT PROGRAM