



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:

**OBLIGOR'S NAME: DAVID J. DRUGGE**  
**UPI #: 300-21-5200A**

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. 17-UR-0029

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  
AND KAYLA A. BACON

7 Obligees,

**AFFIDAVIT OF RECORDATION**

8 Vs.

9 DAVID J. DRUGGE

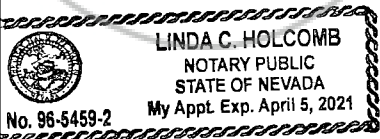
Obligor

10  
11 I, Vivian Barrera, hereby swear and affirm under penalty of perjury that the following assertions are true:

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 300-21-5200A.
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is David J. Drugge, whose address, Social Security number and date of
- 19 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 20 Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on November 15, 2017.

22 Vivian Barrera  
23 Vivian Barrera  
Administrative Assistant II

24 State of Nevada, County of Washoe  
Subscribed and sworn before me this  
25 27th day of November, 2017  
26 Linda C. Holcomb  
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: David J. Drugge

Obligee: Kayla A. Bacon

Date: November 27, 2017

From: Vivian Barrera, 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) 448-5219.

**COPY  
RECEIVED**

**FILED**

NOV 14 2017

Douglas County  
District Court

2017 NOV 15 AM 11:58

BOBBIE R. WILLIAMS  
CLERK

**NEWTON**

1 Case No. 17-UR-0029

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  
AND KAYLA A. BACON

10 Obligee,

11 Vs.

12 DAVID J. DRUGGE

13 Obligor,

14 \_\_\_\_\_  
15 **JUDGMENT AND ORDER**

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

18 This matter was heard on OCTOBER 13, 2017. The Court Master with the following persons  
19 was present:

20 Obligee:  Present

21 Obligor:  Not Present

22 Presented by: BOBBIE BABB

Division of Welfare and Support Services  
Child Support Enforcement

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

25 The Obligor is the parent of the following child(ren):

26 NAME

DOB

27 OLIVER JEREMY BACON

AUGUST 27, 2009

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

3  Obligor's gross monthly earnings are \$1,486.00. Pursuant to the formula prescribed  
4 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation  
5 in the sum of \$267.00. Gross monthly income based on Unemployment benefits.

6 RECOMMENDED ORDER IS:

7 1.  Ongoing support is ordered in the amount of \$267.00 per month beginning  
8 October 1, 2017. The obligation for Child Support continues until the child turns 18  
9 years of age, or until the child turns 19 years of age if the child is enrolled in High  
10 School. However, this obligation to support a child is affected by a child's ability to  
11 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,  
12 continued financial support beyond the age of majority per NRS125B.110.

13 2.  The Obligor is responsible for **child support** arrears for the period of  
14 September 1, 2011 through September 30, 2017.

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

16  Principal in the amount of \$4,251.52

17  Interest in the amount of \$0.00

18  Penalty in the amount of \$0.00

19 For a total judgment of \$4,251.52 to be repaid at \$50.00 per month beginning  
20 October 1, 2017.

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

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

27 The following information must be included with each payment:

28 A. Name (first, middle, last) of person responsible for paying child support.

B. Social Security Number of person responsible for paying child support.

1 C. Child support case number 300-21-5200A listed on each payment.

2 D. Name of custodian (first and last name of person receiving child support).

3 **PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF**  
4 **GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE WILL**  
5 **NOT FULFILL THE OBLIGATION. NOTICE: NO CREDIT WILL BE GIVEN FOR**  
6 **PAYMENTS PAID DIRECTLY TO THE OBLIGEE.**

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

14 4.  The Obligee shall provide health insurance coverage for the child when available  
15 through employment or group policy under a plan that is reasonable in cost as defined in  
16 NRS 125B.085 and Obligor shall pay \$20.00 per month for health insurance premium  
17 (medical cash) effective October 1, 2017. Medical costs incurred for the above-  
18 referenced period have not yet been determined. The State's rights to recover said costs  
19 are not waived by way of this order.

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

23 6. The Obligor shall keep the Division of Welfare and Supportive Services informed of  
24 any change regarding current residential and/or mailing address, employment and of  
25 access to health insurance coverage in WRITING (including health insurance policy  
26 information) within 10 days of such change.

27 7. Obligor shall be responsible for ALL child support and judgment payments due.  
28 Payment is to be made directly to the STATE COLLECTION AND

1 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor  
2 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
3 UNIT (SCaDU).

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

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

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

15 It is further ordered that: The arrears have been adjusted back to July 2016 through September  
16 2017. These adjustments are reflected in the arrears judgment.

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**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

Child Support.....\$267.00                      Effective October 1, 2017  
Child Support Arrearages.....\$50.00                      Effective October 1, 2017  
Medical Cash.....\$20.00                      Effective October 1, 2017  
**TOTAL PAYMENT..... \$337.00**

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

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

**IT IS SO RECOMMENDED.**

This 18 day of October, 2017.

  
COURT MASTER





1 Case No. 17-UR-0029

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 KAYLA A. BACON  
9 Oblige,

10 Vs.

11 DAVID J. DRUGGE  
12 Obligor

13 **CERTIFICATE OF MAILING**

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

16  
17 DAVID J. DRUGGE  
18 CONFIDENTIAL  
19 IN FILE

20 KAYLA A. BACON  
21 CONFIDENTIAL  
22 IN FILE

23 DATED: October 24, 2017

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

27 DOCUMENTS: JUDGMENT AND ORDER  
28 CASE NO. 17-UR-0029

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

Run Date: 10/16/2017  
Run Time: 11:27 AM

**NCP Name:** Drugge , David  
**CST Name:** Bacon, Kayla

**Case ID:** 3002.15200A  
**Docket#:** 17-UR-0029

**Office:** 03

**Prepared By:** BBABB

**Prepared By Date:** 10/16/2017

**Last Updated By:** KWEBBER

**Last Updated By Date:** 10/03/2017

**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	09/01/2011	J	0.00	0.00	0.00	0.00	0.00	0.00
2	09/01/2011	O	216.67	0.00	216.67	216.67	0.00	0.00
3	10/01/2011	O	216.67	0.00	216.67	433.34	0.00	0.00
4	10/01/2011	P	0.00	240.00	-240.00	193.34	0.00	0.00
5	11/01/2011	O	216.67	0.00	216.67	410.01	0.00	0.00
6	11/01/2011	P	0.00	192.00	-192.00	218.01	0.00	0.00
7	12/01/2011	O	216.67	0.00	216.67	434.68	0.00	0.00
8	12/01/2011	P	0.00	192.00	-192.00	242.68	0.00	0.00
9	01/01/2012	O	216.67	0.00	216.67	459.35	0.00	0.00
10	01/01/2012	P	0.00	144.00	-144.00	315.35	0.00	0.00
11	02/01/2012	O	216.67	0.00	216.67	532.02	0.00	0.00
12	02/01/2012	P	0.00	107.55	-107.55	424.47	0.00	0.00
13	03/01/2012	O	216.67	0.00	216.67	641.14	0.00	0.00
14	04/01/2012	O	216.67	0.00	216.67	857.81	0.00	0.00
15	04/01/2012	P	0.00	830.69	-830.69	27.12	0.00	0.00
16	05/01/2012	O	216.67	0.00	216.67	243.79	0.00	0.00
17	05/01/2012	P	0.00	123.88	-123.88	119.91	0.00	0.00
18	06/01/2012	O	216.67	0.00	216.67	336.58	0.00	0.00
19	07/01/2012	O	216.67	0.00	216.67	553.25	0.00	0.00
20	08/01/2012	O	80.00	0.00	80.00	633.25	0.00	0.00
21	09/01/2012	O	80.00	0.00	80.00	713.25	0.00	0.00

**EXHIBIT A**

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	09/01/2012	P	0.00	300.00	-300.00	413.25	0.00	0.00	22
23	10/01/2012	O	80.00	0.00	80.00	493.25	0.00	0.00	23
24	10/01/2012	P	0.00	60.00	-60.00	433.25	0.00	0.00	24
25	11/01/2012	O	80.00	0.00	80.00	513.25	0.00	0.00	25
26	11/01/2012	P	0.00	60.00	-60.00	453.25	0.00	0.00	26
27	12/01/2012	O	80.00	0.00	80.00	533.25	0.00	0.00	27
28	12/01/2012	P	0.00	351.08	-351.08	182.17	0.00	0.00	28
29	01/01/2013	O	80.00	0.00	80.00	262.17	0.00	0.00	29
30	01/01/2013	P	0.00	46.16	-46.16	216.01	0.00	0.00	30
31	01/31/2013	P	0.00	36.26	-36.26	179.75	0.00	0.00	31
32	02/01/2013	O	80.00	0.00	80.00	259.75	0.00	0.00	32
33	02/14/2013	P	0.00	46.16	-46.16	213.59	0.00	0.00	33
34	02/28/2013	P	0.00	45.48	-45.48	168.11	0.00	0.00	34
35	03/01/2013	O	80.00	0.00	80.00	248.11	0.00	0.00	35
36	03/15/2013	P	0.00	46.16	-46.16	201.95	0.00	0.00	36
37	03/29/2013	P	0.00	46.16	-46.16	155.79	0.00	0.00	37
38	04/01/2013	O	80.00	0.00	80.00	235.79	0.00	0.00	38
39	05/01/2013	O	80.00	0.00	80.00	315.79	0.00	0.00	39
40	05/23/2013	P	0.00	90.00	-90.00	225.79	0.00	0.00	40
41	05/31/2013	P	0.00	17.42	-17.42	208.37	0.00	0.00	41
42	06/01/2013	O	80.00	0.00	80.00	288.37	0.00	0.00	42
43	06/05/2013	P	0.00	128.93	-128.93	159.44	0.00	0.00	43
44	06/06/2013	P	0.00	18.00	-18.00	141.44	0.00	0.00	44
45	06/13/2013	P	0.00	18.00	-18.00	123.44	0.00	0.00	45
46	06/20/2013	P	0.00	18.00	-18.00	105.44	0.00	0.00	46
47	06/21/2013	P	0.00	145.94	-145.94	-40.50	0.00	0.00	47
48	06/24/2013	P	0.00	15.32	-15.32	-55.82	0.00	0.00	48
49	06/27/2013	P	0.00	4.52	-4.52	-60.34	0.00	0.00	49
50	07/01/2013	O	80.00	0.00	80.00	19.66	0.00	0.00	50
51	07/05/2013	P	0.00	31.48	-31.48	-11.82	0.00	0.00	51
52	07/11/2013	P	0.00	18.00	-18.00	-29.82	0.00	0.00	52
53	08/01/2013	O	80.00	0.00	80.00	50.18	0.00	0.00	53
54	09/01/2013	O	80.00	0.00	80.00	130.18	0.00	0.00	54
55	10/01/2013	O	80.00	0.00	80.00	210.18	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	10/07/2013	P	0.00	20.00	-20.00	190.18	0.00	0.00	56
57	11/01/2013	O	80.00	0.00	80.00	270.18	0.00	0.00	57
58	11/01/2013	R	0.00	0.00	0.00	270.18	0.00	0.00	58
59	11/21/2013	P	0.00	46.16	-46.16	224.02	0.00	0.00	59
60	11/21/2013	R	0.00	0.00	0.00	224.02	0.00	0.00	60
61	12/01/2013	O	80.00	0.00	80.00	304.02	0.00	0.00	61
62	12/01/2013	R	0.00	0.00	0.00	304.02	0.00	0.00	62
63	12/10/2013	P	0.00	46.16	-46.16	257.86	0.00	0.00	63
64	12/24/2013	P	0.00	46.16	-46.16	211.70	0.00	0.00	64
65	01/01/2014	O	80.00	0.00	80.00	291.70	0.00	0.00	65
66	01/09/2014	P	0.00	46.16	-46.16	245.54	0.00	0.00	66
67	01/22/2014	P	0.00	46.16	-46.16	199.38	0.00	0.00	67
68	02/01/2014	O	80.00	0.00	80.00	279.38	0.00	0.00	68
69	02/14/2014	R	0.00	0.00	0.00	279.38	0.00	0.00	69
70	03/01/2014	O	80.00	0.00	80.00	359.38	0.00	0.00	70
71	03/03/2014	P	0.00	56.28	-56.28	303.10	0.00	0.00	71
72	03/21/2014	P	0.00	46.16	-46.16	256.94	0.00	0.00	72
73	04/01/2014	O	0.00	0.00	0.00	256.94	0.00	0.00	73
74	04/02/2014	P	0.00	137.00	-137.00	119.94	0.00	0.00	74
75	04/04/2014	P	0.00	9.76	-9.76	110.18	0.00	0.00	75
76	04/04/2014	P	0.00	36.40	-36.40	73.78	0.00	0.00	76
77	05/01/2014	O	0.00	0.00	0.00	73.78	0.00	0.00	77
78	06/01/2014	O	0.00	0.00	0.00	73.78	0.00	0.00	78
79	07/01/2014	O	0.00	0.00	0.00	73.78	0.00	0.00	79
80	08/01/2014	O	0.00	0.00	0.00	73.78	0.00	0.00	80
81	09/01/2014	O	0.00	0.00	0.00	73.78	0.00	0.00	81
82	10/01/2014	O	80.00	0.00	80.00	153.78	0.00	0.00	82
83	11/01/2014	O	80.00	0.00	80.00	233.78	0.00	0.00	83
84	12/01/2014	O	0.00	0.00	0.00	233.78	0.00	0.00	84
85	01/01/2015	O	0.00	0.00	0.00	233.78	0.00	0.00	85
86	02/01/2015	O	0.00	0.00	0.00	233.78	0.00	0.00	86
87	03/01/2015	O	0.00	0.00	0.00	233.78	0.00	0.00	87
88	03/09/2015	P	0.00	433.00	-433.00	-199.22	0.00	0.00	88
89	04/01/2015	O	0.00	0.00	0.00	-199.22	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	05/01/2015	O	0.00	0.00	0.00	-199.22	0.00	0.00	90
91	06/01/2015	O	0.00	0.00	0.00	-199.22	0.00	0.00	91
92	06/01/2015	P	0.00	22.26	-22.26	-221.48	0.00	0.00	92
93	06/17/2015	P	0.00	22.26	-22.26	-243.74	0.00	0.00	93
94	06/29/2015	P	0.00	22.26	-22.26	-266.00	0.00	0.00	94
95	07/01/2015	O	0.00	0.00	0.00	-266.00	0.00	0.00	95
96	07/30/2015	P	0.00	22.26	-22.26	-288.26	0.00	0.00	96
97	08/01/2015	O	0.00	0.00	0.00	-288.26	0.00	0.00	97
98	08/12/2015	P	0.00	22.26	-22.26	-310.52	0.00	0.00	98
99	09/01/2015	O	0.00	0.00	0.00	-310.52	0.00	0.00	99
100	09/10/2015	P	0.00	48.97	-48.97	-359.49	0.00	0.00	100
101	09/25/2015	P	0.00	48.97	-48.97	-408.46	0.00	0.00	101
102	10/01/2015	O	0.00	0.00	0.00	-408.46	0.00	0.00	102
103	10/09/2015	P	0.00	48.97	-48.97	-457.43	0.00	0.00	103
104	10/23/2015	P	0.00	48.97	-48.97	-506.40	0.00	0.00	104
105	11/01/2015	O	0.00	0.00	0.00	-506.40	0.00	0.00	105
106	11/09/2015	P	0.00	48.97	-48.97	-555.37	0.00	0.00	106
107	11/23/2015	P	0.00	48.97	-48.97	-604.34	0.00	0.00	107
108	12/01/2015	O	0.00	0.00	0.00	-604.34	0.00	0.00	108
109	12/02/2015	P	0.00	48.97	-48.97	-653.31	0.00	0.00	109
110	12/16/2015	P	0.00	48.97	-48.97	-702.28	0.00	0.00	110
111	12/31/2015	P	0.00	48.97	-48.97	-751.25	0.00	0.00	111
112	01/01/2016	O	0.00	0.00	0.00	-751.25	0.00	0.00	112
113	01/15/2016	P	0.00	48.97	-48.97	-800.22	0.00	0.00	113
114	01/28/2016	P	0.00	48.97	-48.97	-849.19	0.00	0.00	114
115	02/01/2016	O	0.00	0.00	0.00	-849.19	0.00	0.00	115
116	02/16/2016	P	0.00	48.97	-48.97	-898.16	0.00	0.00	116
117	02/22/2016	P	0.00	906.00	-906.00	-1804.16	0.00	0.00	117
118	03/01/2016	O	0.00	0.00	0.00	-1804.16	0.00	0.00	118
119	03/10/2016	P	0.00	48.97	-48.97	-1853.13	0.00	0.00	119
120	03/30/2016	P	0.00	48.97	-48.97	-1902.10	0.00	0.00	120
121	04/01/2016	O	0.00	0.00	0.00	-1902.10	0.00	0.00	121
122	04/07/2016	P	0.00	48.97	-48.97	-1951.07	0.00	0.00	122
123	04/21/2016	P	0.00	48.97	-48.97	-2000.04	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	05/01/2016	O	0.00	0.00	0.00	-2000.04	0.00	0.00	124
125	05/03/2016	P	0.00	48.97	-48.97	-2049.01	0.00	0.00	125
126	05/18/2016	P	0.00	31.03	-31.03	-2080.04	0.00	0.00	126
127	06/01/2016	O	0.00	0.00	0.00	-2080.04	0.00	0.00	127
128	07/01/2016	O	468.00	0.00	468.00	-1612.04	0.00	0.00	128
129	08/01/2016	O	468.00	0.00	468.00	-1144.04	0.00	0.00	129
130	09/01/2016	O	468.00	0.00	468.00	-676.04	0.00	0.00	130
131	10/01/2016	O	468.00	0.00	468.00	-208.04	0.00	0.00	131
132	11/01/2016	O	468.00	0.00	468.00	259.96	0.00	0.00	132
133	12/01/2016	O	468.00	0.00	468.00	727.96	0.00	0.00	133
134	01/01/2017	O	468.00	0.00	468.00	1195.96	0.00	0.00	134
135	02/01/2017	O	468.00	0.00	468.00	1663.96	0.00	0.00	135
136	02/15/2017	P	0.00	20.31	-20.31	1643.65	0.00	0.00	136
137	02/22/2017	P	0.00	20.31	-20.31	1623.34	0.00	0.00	137
138	03/01/2017	O	468.00	0.00	468.00	2091.34	0.00	0.00	138
139	03/01/2017	P	0.00	20.31	-20.31	2071.03	0.00	0.00	139
140	03/08/2017	P	0.00	20.31	-20.31	2050.72	0.00	0.00	140
141	03/15/2017	P	0.00	20.31	-20.31	2030.41	0.00	0.00	141
142	03/22/2017	P	0.00	20.31	-20.31	2010.10	0.00	0.00	142
143	03/29/2017	P	0.00	20.31	-20.31	1989.79	0.00	0.00	143
144	04/01/2017	O	468.00	0.00	468.00	2457.79	0.00	0.00	144
145	04/05/2017	P	0.00	20.31	-20.31	2437.48	0.00	0.00	145
146	04/12/2017	P	0.00	20.31	-20.31	2417.17	0.00	0.00	146
147	04/18/2017	P	0.00	20.31	-20.31	2396.86	0.00	0.00	147
148	04/26/2017	P	0.00	20.31	-20.31	2376.55	0.00	0.00	148
149	05/01/2017	O	468.00	0.00	468.00	2844.55	0.00	0.00	149
150	05/03/2017	P	0.00	20.31	-20.31	2824.24	0.00	0.00	150
151	05/11/2017	P	0.00	20.31	-20.31	2803.93	0.00	0.00	151
152	05/16/2017	P	0.00	20.31	-20.31	2783.62	0.00	0.00	152
153	05/26/2017	P	0.00	20.31	-20.31	2763.31	0.00	0.00	153
154	06/01/2017	O	468.00	0.00	468.00	3231.31	0.00	0.00	154
155	06/02/2017	P	0.00	20.31	-20.31	3211.00	0.00	0.00	155
156	06/08/2017	P	0.00	20.31	-20.31	3190.69	0.00	0.00	156
157	06/14/2017	P	0.00	20.31	-20.31	3170.38	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 06/21/2017	P	0.00	20.31	-20.31	3150.07	0.00	0.00	158
159 06/28/2017	P	0.00	20.31	-20.31	3129.76	0.00	0.00	159
160 07/01/2017	O	468.00	0.00	468.00	3597.76	0.00	0.00	160
161 07/11/2017	P	0.00	20.31	-20.31	3577.45	0.00	0.00	161
162 07/26/2017	P	0.00	20.31	-20.31	3557.14	0.00	0.00	162
163 08/01/2017	O	468.00	0.00	468.00	4025.14	0.00	0.00	163
164 08/07/2017	P	0.00	20.31	-20.31	4004.83	0.00	0.00	164
165 08/08/2017	P	0.00	20.31	-20.31	3984.52	0.00	0.00	165
166 08/15/2017	R	0.00	0.00	0.00	3984.52	0.00	0.00	166
167 08/31/2017	R	0.00	0.00	0.00	3984.52	0.00	0.00	167
168 09/01/2017	O	267.00	0.00	267.00	4251.52	0.00	0.00	168
169 09/08/2017	R	0.00	0.00	0.00	4251.52	0.00	0.00	169
170 09/28/2017	R	0.00	0.00	0.00	4251.52	0.00	0.00	170
171 09/30/2017	A	0.00	0.00	0.00	4251.52	0.00	0.00	171
<b>Totals:</b>		\$10962.37	\$6710.85	\$0.00	\$4251.52	\$0.00	\$0.00	

**Total Unadjudicated: \$4251.52**  
**Total Adjudicated: \$0.00**  
**Total Arrears: \$4251.52**



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

Run Date: 10/16/2017

Run Time: 11:27 AM

**NCP Name:** Drugge , David  
**CST Name:** Bacon, Kayla

**Case ID:** 300215200A  
**Docket#:** 17-UR-0029

**Office:** 03

**Prepared By:** BBABB  
**Last Updated By:** KWEBBER

**Prepared By Date:** 10/16/2017  
**Last Updated By Date:** 10/03/2017

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
09/01/2011	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
09/01/2011	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2011	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2011	P	0.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2011	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2011	P	0.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2011	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2011	P	0.00	192.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2012	P	0.00	144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2012	P	0.00	107.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2012	P	0.00	830.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2012	P	0.00	123.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2012	O	216.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2012	O	80.00	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 09/01/2012	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 09/01/2012	P	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 10/01/2012	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 10/01/2012	P	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 11/01/2012	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 11/01/2012	P	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 12/01/2012	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 12/01/2012	P	0.00	351.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 01/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 01/01/2013	P	0.00	46.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 01/31/2013	P	0.00	36.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 02/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 02/14/2013	P	0.00	46.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 02/28/2013	P	0.00	45.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 03/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 03/15/2013	P	0.00	46.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 03/29/2013	P	0.00	46.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 04/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 05/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 05/23/2013	P	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 05/31/2013	P	0.00	17.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 06/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 06/05/2013	P	0.00	128.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 06/06/2013	P	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 06/13/2013	P	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 06/20/2013	P	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 06/21/2013	P	0.00	145.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48 06/24/2013	P	0.00	15.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 06/27/2013	P	0.00	4.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 07/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51 07/05/2013	P	0.00	31.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
52 07/11/2013	P	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 08/01/2013	O	80.00	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
54	09/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55	10/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56	10/07/2013	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57	11/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	11/01/2013	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
59	11/21/2013	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	11/21/2013	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61	12/01/2013	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	12/01/2013	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	12/10/2013	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
64	12/24/2013	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
65	01/01/2014	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
66	01/09/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	01/22/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	02/01/2014	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
69	02/14/2014	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	03/01/2014	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	03/03/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
72	03/21/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
73	04/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
74	04/02/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	04/04/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	04/04/2014	P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	05/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
78	06/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	07/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
80	08/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	09/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
82	10/01/2014	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
83	11/01/2014	O	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	12/01/2014	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
85	01/01/2015	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
86	02/01/2015	O	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
87	03/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	03/09/2015	0.00	433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	04/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	05/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
91	06/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	06/01/2015	0.00	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93	06/17/2015	0.00	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
94	06/29/2015	0.00	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95	07/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
96	07/30/2015	0.00	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
97	08/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
98	08/12/2015	0.00	22.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
99	09/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100	09/10/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	09/25/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
102	10/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103	10/09/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
104	10/23/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105	11/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106	11/09/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107	11/23/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	12/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109	12/02/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110	12/16/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
111	12/31/2015	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112	01/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
113	01/15/2016	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
114	01/28/2016	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
115	02/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116	02/16/2016	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117	02/22/2016	0.00	906.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118	03/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
119	03/10/2016	0.00	48.97	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
120	03/30/2016	P	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120
121	04/01/2016	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121
122	04/07/2016	P	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122
123	04/21/2016	P	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123
124	05/01/2016	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124
125	05/03/2016	P	0.00	48.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125
126	05/18/2016	P	0.00	31.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126
127	06/01/2016	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127
128	07/01/2016	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128
129	08/01/2016	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129
130	09/01/2016	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130
131	10/01/2016	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131
132	11/01/2016	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132
133	12/01/2016	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133
134	01/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134
135	02/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135
136	02/15/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136
137	02/22/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137
138	03/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138
139	03/01/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139
140	03/08/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140
141	03/15/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141
142	03/22/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142
143	03/29/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143
144	04/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144
145	04/05/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145
146	04/12/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146
147	04/18/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147
148	04/26/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148
149	05/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149
150	05/03/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150
151	05/11/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151
152	05/16/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152

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 05/26/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153	
154 06/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154	
155 06/02/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155	
156 06/08/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156	
157 06/14/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157	
158 06/21/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	158	
159 06/28/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159	
160 07/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160	
161 07/11/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161	
162 07/26/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162	
163 08/01/2017	O	468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163	
164 08/07/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164	
165 08/08/2017	P	0.00	20.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165	
166 08/15/2017	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166	
167 08/31/2017	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167	
168 09/01/2017	O	267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168	
169 09/08/2017	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169	
170 09/28/2017	R	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170	
171 09/30/2017	A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171	
<b>Totals:</b>				\$10962.37	\$6710.85	\$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: \$4251.52  
 Total Interest: \$0.00  
 Total Penalty: \$0.00  
 Grand Total: \$4251.52

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 11-15-17

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

By ANEMAN Deputy

**RECEIVED**

NOV 16 2017

STATE OF NEVADA  
CHILD SUPPORT PROGRAM