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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:

**OBLIGOR'S NAME: WILLIAM ROBERT BLUMENTHAL**

**UPI #: 210-24-2000A**

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. 16-UR-0066

2 DEPT. NO. II

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 SHAUNA RENEE GREEN

7 Obligees,

**AFFIDAVIT OF RECORDATION**

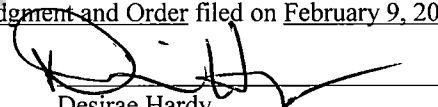
8 Vs.

9 WILLIAM ROBERT BLUMENTHAL

Obligor

10  
11 I, Desirae Hardy, 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
- 15 210-24-2000A.
- 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 William Robert Blumenthal, whose address, Social Security number
- 19 and date of birth is confidential on file with the Division of Welfare and Supportive Services
- 20 Child Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on February 9, 2018.

22  
23   
Desirae Hardy  
Administrative Assistant II

24 State of Nevada, County of Washoe  
25 Subscribed and sworn before me this  
16th day of February, 2018  
26 Linda C. Holcomb  
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: WILLIAM ROBERT BLUMENTHAL

Obligee: SHAUNA RENEE GREEN

Date: February 15, 2018

From: Desirae Hardy, 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) 448-5178.

RECEIVED

FEB - 8 2018

Douglas County  
District Court Clerk

FILED

Case No. 16-UR-0066

Dept No. II

2018 FEB -9 PM 12:48

BOBBIE R. WILLIAMS  
CLERK

M. BIAGGINI DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
AND SHAUNA RENEE GREEN

Obligee,

Vs.

WILLIAM ROBERT BLUMENTHAL

Obligor,

**JUDGMENT AND ORDER**

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

This matter was heard on January 12, 2018. The Court Master with the following persons was present:

Obligee:  Present

Obligor:  Present

Presented by: Bobbie Babb

Division of Welfare and Support Services  
Child Support Enforcement

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

1 The Obligor is the parent of the following children:

<u>NAME</u>	<u>DOB</u>
<u>KANE ORION BLUMENTHAL</u>	<u>SEPTEMBER 25, 2000</u>
<u>KEANU RHUNE BLUMENTHAL</u>	<u>MAY 16, 2003</u>
<u>KAI ADARIUS BLUMENTHAL</u>	<u>SEPTEMBER 26, 2006</u>
<u>KALIA GRACE BLUMENTHAL</u>	<u>APRIL 10, 2008</u>

7  Obligor's gross monthly earnings are **\$4,739.00**. Pursuant to the formula prescribed  
8 within NRS 125B.070, 31% of those earnings, the state calculates a support obligation  
9 in the sum of **\$1,469.00**. Gross monthly income based on actual earnings.

10  The child support amount recommended by the Court Master (set out in paragraph 1  
11 below) deviates from the statutory percentage under NRS 125B.080, based on the  
12 following factors: pursuant to Wright vs. Osburn, the Obligee's obligation would be  
13 \$551.00 per month. Obligor given credit for one half the cost of health insurance.

14 RECOMMENDED ORDER IS:

- 15 1.  Ongoing support is ordered in the amount of **\$570.00** per month beginning  
16 January 1, 2018. The obligation for Child Support continues until the child turns 18  
17 years of age, or until the child turns 19 years of age if the child is enrolled in High  
18 School. However, this obligation to support a child is affected by a child's ability to  
19 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,  
20 continued financial support beyond the age of majority per NRS125B.110.
- 21 2.  The Obligor is responsible for **child support** arrears for the period of  
22 January 1, 2017 through December 31, 2017.
- 23  A judgment is entered against the Obligor for **child support** arrears as follows:
- 24  Principal in the amount of **\$1,408.88**
- 25  Interest in the amount of **\$99.14**
- 26  Penalty in the amount of **\$85.93**

27 For a total judgment of **\$1,593.95** to be repaid at **\$45.00** per month beginning January 1, 2018.

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

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

7 The following information must be included with each payment:

- 8 A. Name (first, middle, last) of person responsible for paying child support.
- 9 B. Social Security Number of person responsible for paying child support.
- 10 C. Child support case number **210-24-2000A** listed on each payment.
- 11 D. Name of custodian (first and last name of person receiving child support).

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

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

23 4.  The Obligor shall provide health insurance coverage for the children when available  
24 through employment or other group policy under a plan that is reasonable in cost as  
25 defined in NRS 125B.085. The Obligor shall also provide assistance in obtaining  
26 payment for insured services.

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

- 1 6. The Obligor shall keep the Division of Welfare and Supportive Services informed of  
2 any change regarding current residential and/or mailing address, employment and of  
3 access to health insurance coverage in WRITING (including health insurance policy  
4 information) within 10 days of such change.
- 5 7. Obligor shall be responsible for ALL child support and judgment payments due.  
6 Payment is to be made directly to the STATE COLLECTION AND  
7 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor  
8 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
9 UNIT (SCaDU).
- 10 8. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances  
11 (including payment in lieu of medical insurance) and spousal support balances, for  
12 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a  
13 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment  
14 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 15 9. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid monthly  
16 child support amount will be added to the arrears balance of the Obligor if the Obligor  
17 becomes delinquent in the amount owed for one month's support.
- 18 10. The State of Nevada has continuing exclusive jurisdiction for enforcement and  
19 modification purposes pursuant to the Full Faith and Credit for Child Support Orders  
20 Act.

21 It is further ordered that: See page 2, lines 10-13.

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**SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

Child Support.....\$570.00                      Effective January 1, 2018  
Child Support Arrearages..... \$45.00                      Effective January 1, 2018  
**TOTAL PAYMENT..... \$615.00**

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 January, 2018.

  
COURT MASTER





1 Dept No. II

2  
3 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

4 IN AND FOR THE COUNTY OF DOUGLAS

5  
6 DIVISION OF WELFARE AND SUPPORTIVE SERVICES  
7 AND SHAUNA RENEE GREEN  
8 Obligee,

9 Vs.

10 WILLIAM ROBERT BLUMENTHAL  
11 Obligor

12 **CERTIFICATE OF MAILING**

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

15  
16 WILLIAM ROBERT BLUMENTHAL  
17 CONFIDENTIAL  
18 IN FILE

19 SHAUNA RENEE GREEN  
20 CONFIDENTIAL  
21 IN FILE

22 DATED: January 19, 2018

23 SIGNED: [Signature]  
24 FOR LINDA HOLCOMB  
25 ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER  
27 CASE NO. 16-UR-0066  
28

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

Run Date: 01/04/2018  
Run Time: 04:10 PM

NCP Name: Blumenthal, William  
CST Name: Green, Shauna

Case ID: 210242000A  
Docket#: 16-UR-0066

Office: 03

Prepared By: BBABB  
Last Updated By: BBABB

Prepared By Date: 01/04/2018  
Last Updated By Date: 01/04/2018

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 01/01/2017	J	0.00	0.00	0.00	0.00	966.00	966.00
2 01/01/2017	O	322.00	0.00	322.00	322.00	0.00	966.00
3 01/31/2017	M	0.00	0.00	0.00	322.00	0.00	966.00
4 02/01/2017	O	322.00	0.00	322.00	644.00	0.00	966.00
5 02/28/2017	M	0.00	0.00	0.00	644.00	0.00	966.00
6 03/01/2017	O	322.00	0.00	322.00	966.00	0.00	966.00
7 03/31/2017	M	0.00	0.00	0.00	966.00	0.00	966.00
8 04/01/2017	O	322.00	0.00	322.00	1288.00	0.00	966.00
9 04/03/2017	P	0.00	177.10	-177.10	1110.90	0.00	966.00
10 04/17/2017	P	0.00	177.10	-144.90	966.00	-32.20	933.80
11 04/30/2017	M	0.00	0.00	0.00	966.00	0.00	933.80
12 05/01/2017	O	322.00	0.00	322.00	1288.00	0.00	933.80
13 05/01/2017	P	0.00	177.10	-177.10	1110.90	0.00	933.80
14 05/15/2017	P	0.00	177.10	-144.90	966.00	-32.20	901.60
15 05/31/2017	M	0.00	0.00	0.00	966.00	0.00	901.60
16 06/01/2017	O	322.00	0.00	322.00	1288.00	0.00	901.60
17 06/01/2017	P	0.00	177.10	-177.10	1110.90	0.00	901.60
18 06/19/2017	P	0.00	177.10	-144.90	966.00	-32.20	869.40
19 06/30/2017	M	0.00	0.00	0.00	966.00	0.00	869.40
20 07/01/2017	O	322.00	0.00	322.00	1288.00	0.00	869.40
21 07/03/2017	P	0.00	177.10	-177.10	1110.90	0.00	869.40

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
07/17/2017	P	0.00	177.10	-144.90	966.00	-32.20	837.20
07/31/2017	P	0.00	177.10	0.00	966.00	-177.10	660.10
07/31/2017	M	0.00	0.00	0.00	966.00	0.00	660.10
08/01/2017	O	322.00	0.00	322.00	1288.00	0.00	660.10
08/16/2017	P	0.00	177.10	-177.10	1110.90	0.00	660.10
08/31/2017	M	0.00	0.00	0.00	1110.90	0.00	660.10
09/01/2017	O	173.07	0.00	173.07	1283.97	0.00	660.10
09/01/2017	P	0.00	177.10	-173.07	1110.90	-4.03	656.07
09/18/2017	P	0.00	177.10	0.00	1110.90	-177.10	478.97
09/30/2017	M	0.00	0.00	0.00	1110.90	0.00	478.97
10/01/2017	O	173.07	0.00	173.07	1283.97	0.00	478.97
10/02/2017	P	0.00	177.10	-173.07	1110.90	-4.03	474.94
10/16/2017	P	0.00	102.64	0.00	1110.90	-102.64	372.30
10/31/2017	M	0.00	0.00	0.00	1110.90	0.00	372.30
11/01/2017	O	173.07	0.00	173.07	1283.97	0.00	372.30
11/06/2017	P	0.00	102.64	-102.64	1181.33	0.00	372.30
11/30/2017	M	0.00	0.00	0.00	1181.33	0.00	372.30
12/01/2017	O	173.07	0.00	173.07	1354.40	0.00	372.30
12/04/2017	P	0.00	102.64	-102.64	1251.76	0.00	372.30
12/04/2017	P	0.00	102.64	-70.43	1181.33	-32.21	340.09
12/18/2017	P	0.00	112.54	0.00	1181.33	-112.54	227.55
12/31/2017	M	0.00	0.00	0.00	1181.33	0.00	227.55
<b>Totals:</b>		\$3268.28	\$2825.40	\$0.00	\$1181.33	\$0.00	\$227.55

**Total Unadjudicated: \$1181.33**  
**Total Adjudicated: \$227.55**  
**Total Arrears: \$1408.88**

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

Run Date: 01/04/2018

Run Time: 04:10 PM

**NCP Name:** Blumenthal , William  
**CST Name:** Green, Shauna

**Case ID:** 210242000A  
**Docket#:** 16-UR-0066

**Office:** 03

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

**Prepared By Date:** 01/04/2018  
**Last Updated By Date:** 01/04/2018

Provision Type: Child Support

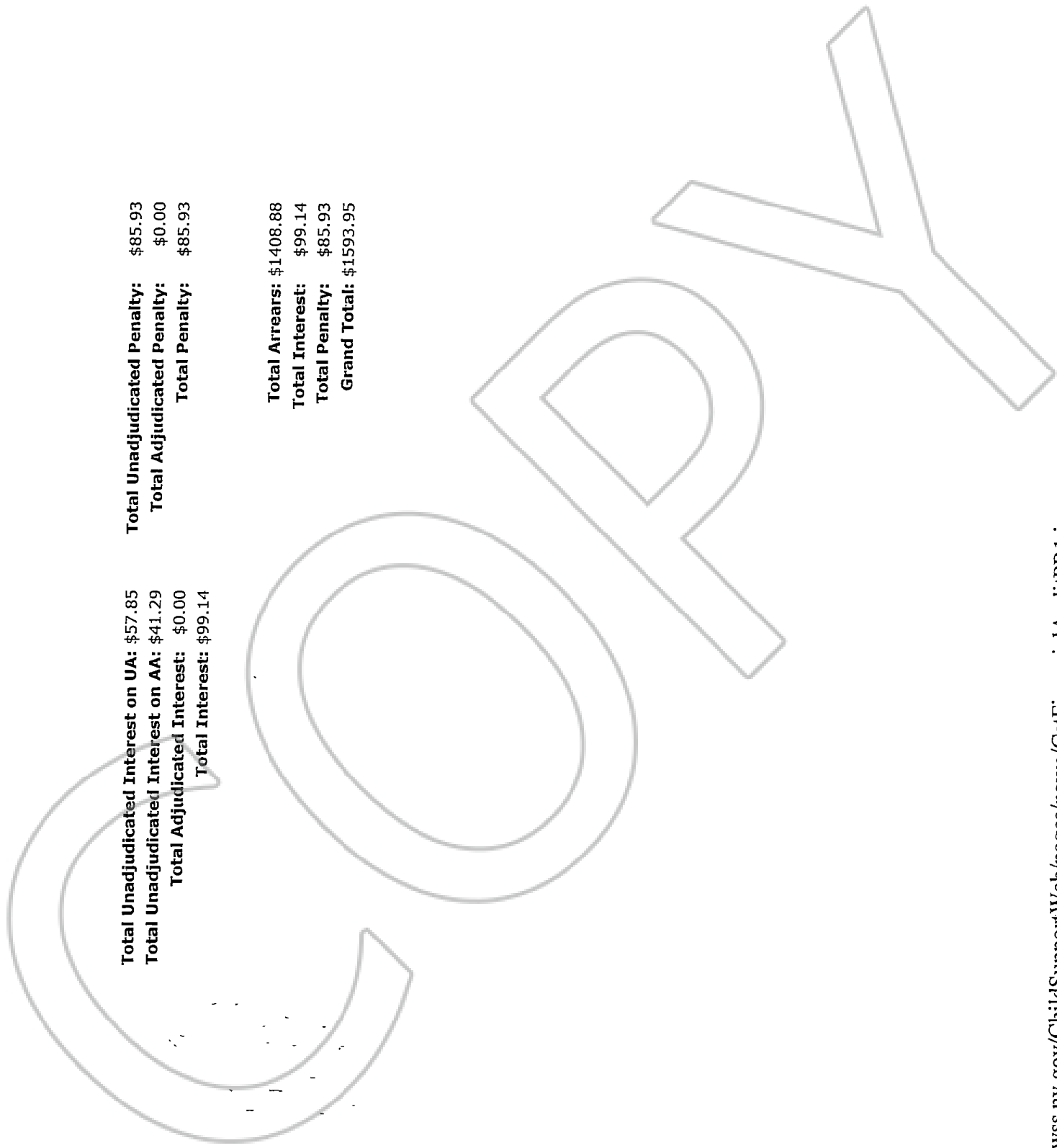
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 01/01/2017	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 01/01/2017	O	322.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 01/31/2017	M	0.00	0.00	1.54	1.54	4.63	4.63	0.00	0.00	0.00	0.00	0.00	0.00
4 02/01/2017	O	322.00	0.00	0.00	1.54	0.00	4.63	0.00	0.00	0.00	0.00	0.00	0.00
5 02/28/2017	M	0.00	0.00	3.09	4.63	4.63	9.26	0.00	0.00	32.20	32.20	0.00	0.00
6 03/01/2017	O	322.00	0.00	0.00	4.63	0.00	9.26	0.00	0.00	0.00	32.20	0.00	0.00
7 03/31/2017	M	0.00	0.00	4.63	9.26	4.63	13.89	0.00	0.00	32.20	64.40	0.00	0.00
8 04/01/2017	O	322.00	0.00	0.00	9.26	0.00	13.89	0.00	0.00	0.00	64.40	0.00	0.00
9 04/03/2017	P	0.00	177.10	0.00	9.26	0.00	13.89	0.00	0.00	0.00	64.40	0.00	0.00
10 04/17/2017	P	0.00	177.10	0.00	9.26	0.00	13.89	0.00	0.00	0.00	64.40	0.00	0.00
11 04/30/2017	M	0.00	0.00	4.63	13.89	4.47	18.36	0.00	0.00	0.00	64.40	0.00	0.00
12 05/01/2017	O	322.00	0.00	0.00	13.89	0.00	18.36	0.00	0.00	0.00	64.40	0.00	0.00
13 05/01/2017	P	0.00	177.10	0.00	13.89	0.00	18.36	0.00	0.00	0.00	64.40	0.00	0.00
14 05/15/2017	P	0.00	177.10	0.00	13.89	0.00	18.36	0.00	0.00	0.00	64.40	0.00	0.00
15 05/31/2017	M	0.00	0.00	4.63	18.52	4.32	22.68	0.00	0.00	0.00	64.40	0.00	0.00
16 06/01/2017	O	322.00	0.00	0.00	18.52	0.00	22.68	0.00	0.00	0.00	64.40	0.00	0.00
17 06/01/2017	P	0.00	177.10	0.00	18.52	0.00	22.68	0.00	0.00	0.00	64.40	0.00	0.00
18 06/19/2017	P	0.00	177.10	0.00	18.52	0.00	22.68	0.00	0.00	0.00	64.40	0.00	0.00
19 06/30/2017	M	0.00	0.00	4.63	23.15	4.17	26.85	0.00	0.00	0.00	64.40	0.00	0.00
20 07/01/2017	O	322.00	0.00	0.00	23.15	0.00	26.85	0.00	0.00	0.00	64.40	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		
				Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount	Running Balance	Adjst Amount
21 07/03/2017	P	0.00	177.10	0.00	23.15	0.00	26.85	0.00	0.00	0.00	64.40	0.00	0.00	21
22 07/17/2017	P	0.00	177.10	0.00	23.15	0.00	26.85	0.00	0.00	0.00	64.40	0.00	0.00	22
23 07/31/2017	P	0.00	177.10	0.00	23.15	0.00	26.85	0.00	0.00	0.00	64.40	0.00	0.00	23
24 07/31/2017	M	0.00	0.00	5.03	28.18	3.44	30.29	0.00	0.00	0.00	64.40	0.00	0.00	24
25 08/01/2017	O	322.00	0.00	0.00	28.18	0.00	30.29	0.00	0.00	0.00	64.40	0.00	0.00	25
26 08/16/2017	P	0.00	177.10	0.00	28.18	0.00	30.29	0.00	0.00	0.00	64.40	0.00	0.00	26
27 08/31/2017	M	0.00	0.00	5.79	33.97	3.44	33.73	0.00	0.00	14.49	78.89	0.00	0.00	27
28 09/01/2017	O	173.07	0.00	0.00	33.97	0.00	33.73	0.00	0.00	0.00	78.89	0.00	0.00	28
29 09/01/2017	P	0.00	177.10	0.00	33.97	0.00	33.73	0.00	0.00	0.00	78.89	0.00	0.00	29
30 09/18/2017	P	0.00	177.10	0.00	33.97	0.00	33.73	0.00	0.00	0.00	78.89	0.00	0.00	30
31 09/30/2017	M	0.00	0.00	5.79	39.76	2.49	36.22	0.00	0.00	0.00	78.89	0.00	0.00	31
32 10/01/2017	O	173.07	0.00	0.00	39.76	0.00	36.22	0.00	0.00	0.00	78.89	0.00	0.00	32
33 10/02/2017	P	0.00	177.10	0.00	39.76	0.00	36.22	0.00	0.00	0.00	78.89	0.00	0.00	33
34 10/16/2017	P	0.00	102.64	0.00	39.76	0.00	36.22	0.00	0.00	0.00	78.89	0.00	0.00	34
35 10/31/2017	M	0.00	0.00	5.79	45.55	1.94	38.16	0.00	0.00	0.00	78.89	0.00	0.00	35
36 11/01/2017	O	173.07	0.00	0.00	45.55	0.00	38.16	0.00	0.00	0.00	78.89	0.00	0.00	36
37 11/06/2017	P	0.00	102.64	0.00	45.55	0.00	38.16	0.00	0.00	0.00	78.89	0.00	0.00	37
38 11/30/2017	M	0.00	0.00	6.15	51.70	1.94	40.10	0.00	0.00	7.04	85.93	0.00	0.00	38
39 12/01/2017	O	173.07	0.00	0.00	51.70	0.00	40.10	0.00	0.00	0.00	85.93	0.00	0.00	39
40 12/04/2017	P	0.00	102.64	0.00	51.70	0.00	40.10	0.00	0.00	0.00	85.93	0.00	0.00	40
41 12/04/2017	P	0.00	102.64	0.00	51.70	0.00	40.10	0.00	0.00	0.00	85.93	0.00	0.00	41
42 12/18/2017	P	0.00	112.54	0.00	51.70	0.00	40.10	0.00	0.00	0.00	85.93	0.00	0.00	42
43 12/31/2017	M	0.00	0.00	6.15	57.85	1.19	41.29	0.00	0.00	0.00	85.93	0.00	0.00	43
<b>Totals:</b>			\$3268.28	\$2825.40	\$0.00	\$57.85	\$41.29	\$0.00	\$0.00	\$0.00	\$85.93	\$0.00	\$0.00	

**Total Unadjudicated Interest on UA:** \$57.85  
**Total Unadjudicated Interest on AA:** \$41.29  
**Total Adjudicated Interest:** \$0.00  
**Total Interest:** \$99.14

**Total Unadjudicated Penalty:** \$85.93  
**Total Adjudicated Penalty:** \$0.00  
**Total Penalty:** \$85.93

**Total Arrears:** \$1408.88  
**Total Interest:** \$99.14  
**Total Penalty:** \$85.93  
**Grand Total:** \$1593.95



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**FEB 15 2018**

**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 February 9, 2018

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

By W. Blaylock Deputy