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KAREN ELLISON, RECORDER

1  
2 **APN #** \_\_\_\_\_

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

(for Recorder's use only)

7  
8 **Name:** **Division of Welfare and Supportive Services**

9 **Child Support Enforcement**

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

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

12  **Release of Lien (RELN)**

13  **Judgment and Order**

14  **Stipulation and Order**

15  **Other:**

16  
17  
18  
19 **OBLIGOR'S NAME: Thomas G. Smith IV**

20 **UPI #: 472263200A**

21  
22  
23  
24 This page added to provide additional information required by NRS 111.312 Sections 1-2.

25 (Additional recording fee applies.)

26  
27 This cover page must be typed or printed.

28

1 CASE NO. 11-PA-0022

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 BREANNA HOYLE

Obligee,

**AFFIDAVIT OF RECORDATION**

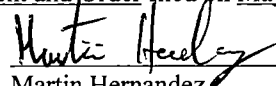
7 Vs.

8 THOMAS G. SMITH IV

Obligor

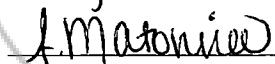
9  
10 I, Martin Hernandez, hereby swear and affirm under penalty of perjury that the following assertions are true:

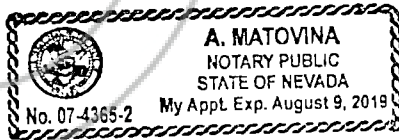
- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 472263200A.
- 15 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 16 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 17 3. That the Obligor's name is Thomas G. Smith IV, whose address, Social Security number and
- 18 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 19 Support Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on May 14, 2018.

21 

Martin Hernandez  
Administrative Assistant II

22  
23 State of Nevada, County of Washoe  
Subscribed and sworn before me this 18th day of  
24 May, 2018

25   
NOTARY PUBLIC



**INSTRUCTIONS TO RECORDER**

Obligor: Thomas G. Smith IV

Obligee: Breanna Hoyle

Date: May 17, 2018

From: Martin Hernandez, 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) 448-5168.

RECEIVED

MAY 11 2018

FILED

Case No. 11-PA-0022

Dept No. I

2018 MAY 14 AM 11:46

BOBBIE R. WILLIAMS  
CLERK  
A. NEWTON  
BY \_\_\_\_\_ DEPUTY

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

BREANNA C. HOYLE,  
Obligee,

Vs.

THOMAS G. SMITH IV,  
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.050.*

This matter was heard on April 13, 2018. The Court Master with the following persons was present:

Obligee:  Present via, telephone  
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:

The Obligor is the parent of the following child:

<u>NAME</u>	<u>DOB</u>
<u>GAIGE ERIC MASON</u>	<u>APRIL 5, 2010</u>

1  Obligor's gross monthly earnings are \$1,458.00. Pursuant to the formula prescribed  
2 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation  
3 in the sum of \$262.00. Gross monthly income based on self-employment.

4 RECOMMENDED ORDER IS:

5 1.  Ongoing support is ordered in the amount of \$262.00 per month beginning  
6 April 1, 2018. The obligation for Child Support continues until the child turns 18 years  
7 of age, or until the child turns 19 years of age if the child is enrolled in High School.  
8 However, this obligation to support a child is affected by a child's ability to live on  
9 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,  
10 continued financial support beyond the age of majority per NRS125B.110.

11 2.  The Obligor is responsible for **child support** arrears for the period of  
12 March 1, 2014 through March 31, 2018.

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

14  Principal in the amount of \$3,116.54

15  Interest in the amount of \$662.07

16  Penalty in the amount of \$311.65

17 For a total judgment of \$4,090.26 to be repaid at \$74.00 per month beginning April 1, 2018.

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

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

24 The following information must be included with each payment:

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

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

27 C. Child support case number 472-26-3200A listed on each payment.

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

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

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

12 4.  The Obligee shall provide health insurance coverage for the child when available  
13 through employment or group policy under a plan that is reasonable in cost as defined in  
14 NRS 125B.085 and Obligor shall pay \$10.00 per month for health insurance premium  
15 (medical cash) effective April 1, 2018. Medical costs incurred for the above-referenced  
16 period have not yet been determined. The State's rights to recover said costs are not  
17 waived by way of this order.

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

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

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

1 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT  
2 UNIT (SCaDU).

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

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

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

14 It is further ordered that: Review hearing set for July 13, 2018 at 9:00am. The Obligor is  
15 ordered to provide the Division his financial summary from his self-employment from January  
16 2018 through June 2018 prior to the review hearing.

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SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:


Child Support.....\$262.00                      Effective April 1, 2018  
Child Support Arrearages..... \$74.00                      Effective April 1, 2018  
Medical Cash.....\$10.00                      Effective April 1, 2018  
**TOTAL PAYMENT..... \$346.00**

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 19 day of April, 2018.

  
\_\_\_\_\_  
COURT MASTER



1 **NOTICE OF RIGHT TO WAIVE OBJECTION**

- 2  The Obligor waives the ten (10) days for objection to the Master’s Report, and  
 3 this report may be submitted to the District Court immediately.
- 4  The Obligee waives the ten (10) days for objection to the Master’s Report, and  
 5 this report may be submitted to the District Court immediately.

6 Receipt of the Master’s Recommendation is acknowledged by my signature below.

7 \_\_\_\_\_  
 THOMAS G. SMITH IV, Obligor

8 \_\_\_\_\_  
 BREANNA C. HOYLE, Obligee

9 **NOTICE OF RIGHT TO OBJECTION**

10 Objections are governed by NRS 425.3844. You have 10 (ten) days from receipt of this  
 11 recommendation to file your objection. A failure to file and serve a written objection will  
 12 result in final Judgment being ordered by District Court.

13 Objections to this Order **must be filed** with the Ninth Judicial District Court of the State of  
 14 Nevada and **served upon** the other party and the Division of Welfare and Supportive  
 15 Services at 300 East Second Street Suite 1200, Reno, NV 89501.

16 You must submit your objection to the Court Clerk for filing by submitting your original  
 17 objection and two copies. Legal advice regarding your objection will not be provided.

18 For information on obtaining a objection packet or the objection process please call the  
 19 Division of Welfare and Supportive Services at (775) 684-7200 located at 300 East  
 20 Second Street Suite 1200, Reno, NV 89501.

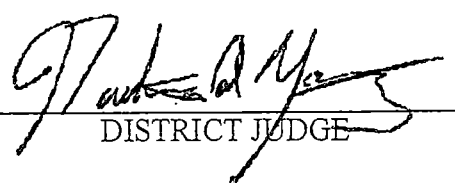
21 **ORDER**

22 The Court, having reviewed the above and foregoing Master’s Report prepared by the Court  
 23 Master and,

- 24  The Obligor having waived the right to object thereto.
- 25  No timely objection having been filed hereto.

26 **IT IS HEREBY ORDERED** that the Master’s Findings and Recommendations are  
 27 affirmed and adopted.

28 Dated: May 14, 2018.

  
 DISTRICT JUDGE

1 Case No. 11-PA-0022

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 BREANNA C. HOYLE,  
8 Obligee,

9 Vs.

10 THOMAS G. SMITH IV,  
11 Obligor  
12 \_\_\_\_\_/

13 CERTIFICATE OF MAILING

14 Pursuant to NRCF 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 THOMAS G. SMITH IV  
17 CONFIDENTIAL  
18 IN FILE

19 BREANNA C. HOYLE  
20 CONFIDENTIAL  
21 IN FILE

22 DATED: April 20, 2018

23  
24 SIGNED:   
25 Desirae Hardy  
ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER  
27 CASE NO. 11-PA-0022  
28

# Custodian Financial Audit (part 1 of 2)

Run Date: 04/04/2018  
Run Time: 11:10 AM

NCP Name: Smith, Thomas  
CST Name: Hoyle, Breanna

Case ID: 472263200A  
Docket#: 13-CV-0143

Office: 03

Prepared By: BBABB  
Last Updated By: BBABB

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

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
03/01/2014	J	0.00	0.00	0.00	0.00	6362.88	6362.88
03/01/2014	O	369.00	0.00	369.00	369.00	0.00	6362.88
03/10/2014	P	0.00	170.31	-170.31	198.69	0.00	6362.88
03/24/2014	P	0.00	170.31	-170.31	28.38	0.00	6362.88
03/31/2014	M	0.00	0.00	0.00	28.38	0.00	6362.88
04/01/2014	O	369.00	0.00	369.00	397.38	0.00	6362.88
04/07/2014	P	0.00	170.31	-170.31	227.07	0.00	6362.88
04/21/2014	P	0.00	170.31	-170.31	56.76	0.00	6362.88
04/30/2014	M	0.00	0.00	0.00	56.76	0.00	6362.88
05/01/2014	O	369.00	0.00	369.00	425.76	0.00	6362.88
05/05/2014	P	0.00	170.31	-170.31	255.45	0.00	6362.88
05/19/2014	P	0.00	170.31	-170.31	85.14	0.00	6362.88
05/31/2014	M	0.00	0.00	0.00	85.14	0.00	6362.88
06/01/2014	O	369.00	0.00	369.00	454.14	0.00	6362.88
06/05/2014	P	0.00	170.31	-170.31	283.83	0.00	6362.88
06/16/2014	P	0.00	170.31	-170.31	113.52	0.00	6362.88
06/30/2014	P	0.00	170.31	-28.38	85.14	-141.93	6220.95
06/30/2014	M	0.00	0.00	0.00	85.14	0.00	6220.95
07/01/2014	O	369.00	0.00	369.00	454.14	0.00	6220.95
07/15/2014	P	0.00	170.31	-170.31	283.83	0.00	6220.95
07/29/2014	P	0.00	170.31	-170.31	113.52	0.00	6220.95

EXHIBIT A

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	07/31/2014	M	0.00	0.00	0.00	113.52	0.00	6220.95	22
23	08/01/2014	O	369.00	0.00	369.00	482.52	0.00	6220.95	23
24	08/12/2014	P	0.00	170.31	-170.31	312.21	0.00	6220.95	24
25	08/25/2014	P	0.00	170.31	-170.31	141.90	0.00	6220.95	25
26	08/31/2014	M	0.00	0.00	0.00	141.90	0.00	6220.95	26
27	09/01/2014	O	369.00	0.00	369.00	510.90	0.00	6220.95	27
28	09/09/2014	P	0.00	170.31	-170.31	340.59	0.00	6220.95	28
29	09/22/2014	P	0.00	170.31	-170.31	170.28	0.00	6220.95	29
30	09/30/2014	M	0.00	0.00	0.00	170.28	0.00	6220.95	30
31	10/01/2014	O	369.00	0.00	369.00	539.28	0.00	6220.95	31
32	10/08/2014	P	0.00	170.31	-170.31	368.97	0.00	6220.95	32
33	10/21/2014	P	0.00	170.31	-170.31	198.66	0.00	6220.95	33
34	10/31/2014	M	0.00	0.00	0.00	198.66	0.00	6220.95	34
35	11/01/2014	O	369.00	0.00	369.00	567.66	0.00	6220.95	35
36	11/04/2014	P	0.00	170.31	-170.31	397.35	0.00	6220.95	36
37	11/18/2014	P	0.00	170.31	-170.31	227.04	0.00	6220.95	37
38	11/30/2014	M	0.00	0.00	0.00	227.04	0.00	6220.95	38
39	12/01/2014	O	369.00	0.00	369.00	596.04	0.00	6220.95	39
40	12/04/2014	P	0.00	170.31	-170.31	425.73	0.00	6220.95	40
41	12/16/2014	P	0.00	170.31	-170.31	255.42	0.00	6220.95	41
42	12/26/2014	P	0.00	170.31	-28.38	227.04	-141.93	6079.02	42
43	12/31/2014	M	0.00	0.00	0.00	227.04	0.00	6079.02	43
44	01/01/2015	O	369.00	0.00	369.00	596.04	0.00	6079.02	44
45	01/12/2015	P	0.00	170.31	-170.31	425.73	0.00	6079.02	45
46	01/27/2015	P	0.00	204.46	-198.69	227.04	-5.77	6073.25	46
47	01/31/2015	M	0.00	0.00	0.00	227.04	0.00	6073.25	47
48	02/01/2015	O	369.00	0.00	369.00	596.04	0.00	6073.25	48
49	02/10/2015	P	0.00	204.46	-204.46	391.58	0.00	6073.25	49
50	02/24/2015	P	0.00	204.46	-164.54	227.04	-39.92	6033.33	50
51	02/28/2015	M	0.00	0.00	0.00	227.04	0.00	6033.33	51
52	03/01/2015	O	369.00	0.00	369.00	596.04	0.00	6033.33	52
53	03/10/2015	P	0.00	204.46	-204.46	391.58	0.00	6033.33	53
54	03/23/2015	P	0.00	204.46	-164.54	227.04	-39.92	5993.41	54
55	03/31/2015	M	0.00	0.00	0.00	227.04	0.00	5993.41	55

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
56	04/01/2015	O	369.00	0.00	369.00	596.04	0.00	5993.41	56
57	04/06/2015	P	0.00	523.00	0.00	596.04	-523.00	5470.41	57
58	04/06/2015	P	0.00	204.46	-204.46	391.58	0.00	5470.41	58
59	04/20/2015	P	0.00	204.46	-164.54	227.04	-39.92	5430.49	59
60	04/30/2015	M	0.00	0.00	0.00	227.04	0.00	5430.49	60
61	05/01/2015	O	369.00	0.00	369.00	596.04	0.00	5430.49	61
62	05/04/2015	P	0.00	204.46	-204.46	391.58	0.00	5430.49	62
63	05/18/2015	P	0.00	204.46	-164.54	227.04	-39.92	5390.57	63
64	05/31/2015	M	0.00	0.00	0.00	227.04	0.00	5390.57	64
65	06/01/2015	O	369.00	0.00	369.00	596.04	0.00	5390.57	65
66	06/03/2015	P	0.00	204.46	-204.46	391.58	0.00	5390.57	66
67	06/15/2015	P	0.00	204.46	-164.54	227.04	-39.92	5350.65	67
68	06/29/2015	P	0.00	204.46	0.00	227.04	-204.46	5146.19	68
69	06/30/2015	M	0.00	0.00	0.00	227.04	0.00	5146.19	69
70	07/01/2015	O	369.00	0.00	369.00	596.04	0.00	5146.19	70
71	07/13/2015	P	0.00	204.46	-204.46	391.58	0.00	5146.19	71
72	07/27/2015	P	0.00	204.46	-164.54	227.04	-39.92	5106.27	72
73	07/31/2015	M	0.00	0.00	0.00	227.04	0.00	5106.27	73
74	08/01/2015	O	369.00	0.00	369.00	596.04	0.00	5106.27	74
75	08/10/2015	P	0.00	204.46	-204.46	391.58	0.00	5106.27	75
76	08/24/2015	P	0.00	204.46	-164.54	227.04	-39.92	5066.35	76
77	08/31/2015	M	0.00	0.00	0.00	227.04	0.00	5066.35	77
78	09/01/2015	O	369.00	0.00	369.00	596.04	0.00	5066.35	78
79	09/08/2015	P	0.00	204.46	-204.46	391.58	0.00	5066.35	79
80	09/21/2015	P	0.00	204.46	-164.54	227.04	-39.92	5026.43	80
81	09/30/2015	M	0.00	0.00	0.00	227.04	0.00	5026.43	81
82	10/01/2015	O	369.00	0.00	369.00	596.04	0.00	5026.43	82
83	10/05/2015	P	0.00	204.46	-204.46	391.58	0.00	5026.43	83
84	10/20/2015	P	0.00	204.46	-164.54	227.04	-39.92	4986.51	84
85	10/31/2015	M	0.00	0.00	0.00	227.04	0.00	4986.51	85
86	11/01/2015	O	369.00	0.00	369.00	596.04	0.00	4986.51	86
87	11/02/2015	P	0.00	204.46	-204.46	391.58	0.00	4986.51	87
88	11/16/2015	P	0.00	204.46	-164.54	227.04	-39.92	4946.59	88
89	11/30/2015	P	0.00	204.46	0.00	227.04	-204.46	4742.13	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	11/30/2015	M	0.00	0.00	227.04	0.00	4742.13	90
91	12/01/2015	O	0.00	369.00	596.04	0.00	4742.13	91
92	12/14/2015	P	204.46	-204.46	391.58	0.00	4742.13	92
93	12/29/2015	P	204.46	-164.54	227.04	-39.92	4702.21	93
94	12/31/2015	M	0.00	0.00	227.04	0.00	4702.21	94
95	01/01/2016	O	0.00	369.00	596.04	0.00	4702.21	95
96	01/11/2016	P	204.46	-204.46	391.58	0.00	4702.21	96
97	01/25/2016	P	204.46	-164.54	227.04	-39.92	4662.29	97
98	01/31/2016	M	0.00	0.00	227.04	0.00	4662.29	98
99	02/01/2016	O	0.00	369.00	596.04	0.00	4662.29	99
100	02/09/2016	P	204.46	-204.46	391.58	0.00	4662.29	100
101	02/22/2016	P	204.46	-164.54	227.04	-39.92	4622.37	101
102	02/29/2016	M	0.00	0.00	227.04	0.00	4622.37	102
103	03/01/2016	O	0.00	369.00	596.04	0.00	4622.37	103
104	03/07/2016	P	204.46	-204.46	391.58	0.00	4622.37	104
105	03/21/2016	P	204.46	-164.54	227.04	-39.92	4582.45	105
106	03/31/2016	M	0.00	0.00	227.04	0.00	4582.45	106
107	04/01/2016	O	0.00	369.00	596.04	0.00	4582.45	107
108	04/03/2016	P	2208.82	-204.46	596.04	-2208.82	2373.63	108
109	04/05/2016	P	204.46	-204.46	391.58	0.00	2373.63	109
110	04/18/2016	P	204.46	-164.54	227.04	-39.92	2333.71	110
111	04/30/2016	M	0.00	0.00	227.04	0.00	2333.71	111
112	05/01/2016	O	0.00	369.00	596.04	0.00	2333.71	112
113	05/05/2016	P	204.46	204.46	391.58	0.00	2333.71	113
114	05/16/2016	P	204.46	-164.54	227.04	-39.92	2293.79	114
115	05/31/2016	P	204.46	0.00	227.04	-204.46	2089.33	115
116	05/31/2016	M	0.00	0.00	227.04	0.00	2089.33	116
117	06/01/2016	O	0.00	369.00	596.04	0.00	2089.33	117
118	06/13/2016	P	204.46	-204.46	391.58	0.00	2089.33	118
119	06/27/2016	P	204.46	-164.54	227.04	-39.92	2049.41	119
120	06/30/2016	M	0.00	0.00	227.04	0.00	2049.41	120
121	07/01/2016	O	0.00	369.00	596.04	0.00	2049.41	121
122	07/11/2016	P	204.46	-204.46	391.58	0.00	2049.41	122
123	07/25/2016	P	204.46	-164.54	227.04	-39.92	2009.49	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	07/31/2016	M	0.00	0.00	0.00	227.04	0.00	2009.49	124
125	08/01/2016	O	369.00	0.00	369.00	596.04	0.00	2009.49	125
126	08/08/2016	P	0.00	204.46	-204.46	391.58	0.00	2009.49	126
127	08/22/2016	P	0.00	204.46	-164.54	227.04	-39.92	1969.57	127
128	08/31/2016	M	0.00	0.00	0.00	227.04	0.00	1969.57	128
129	09/01/2016	O	369.00	0.00	369.00	596.04	0.00	1969.57	129
130	09/06/2016	P	0.00	204.46	-204.46	391.58	0.00	1969.57	130
131	09/19/2016	P	0.00	204.46	-164.54	227.04	-39.92	1929.65	131
132	09/30/2016	M	0.00	0.00	0.00	227.04	0.00	1929.65	132
133	10/01/2016	O	369.00	0.00	369.00	596.04	0.00	1929.65	133
134	10/03/2016	P	0.00	204.46	-204.46	391.58	0.00	1929.65	134
135	10/17/2016	P	0.00	204.46	-164.54	227.04	-39.92	1889.73	135
136	10/31/2016	P	0.00	204.46	0.00	227.04	-204.46	1685.27	136
137	10/31/2016	M	0.00	0.00	0.00	227.04	0.00	1685.27	137
138	11/01/2016	O	369.00	0.00	369.00	596.04	0.00	1685.27	138
139	11/14/2016	P	0.00	204.46	-204.46	391.58	0.00	1685.27	139
140	11/30/2016	M	0.00	0.00	0.00	391.58	0.00	1685.27	140
141	12/01/2016	O	369.00	0.00	369.00	760.58	0.00	1685.27	141
142	12/01/2016	P	0.00	204.46	-204.46	556.12	0.00	1685.27	142
143	12/12/2016	P	0.00	204.46	-164.54	391.58	-39.92	1645.35	143
144	12/27/2016	P	0.00	204.46	0.00	391.58	-204.46	1440.89	144
145	12/31/2016	M	0.00	0.00	0.00	391.58	0.00	1440.89	145
146	01/01/2017	O	369.00	0.00	369.00	760.58	0.00	1440.89	146
147	01/13/2017	P	0.00	204.46	-204.46	556.12	0.00	1440.89	147
148	01/23/2017	P	0.00	204.46	-164.54	391.58	-39.92	1400.97	148
149	01/31/2017	M	0.00	0.00	0.00	391.58	0.00	1400.97	149
150	02/01/2017	O	369.00	0.00	369.00	760.58	0.00	1400.97	150
151	02/06/2017	P	0.00	204.46	-204.46	556.12	0.00	1400.97	151
152	02/23/2017	P	0.00	204.46	-164.54	391.58	-39.92	1361.05	152
153	02/28/2017	M	0.00	0.00	0.00	391.58	0.00	1361.05	153
154	03/01/2017	O	369.00	0.00	369.00	760.58	0.00	1361.05	154
155	03/09/2017	P	0.00	204.46	-204.46	556.12	0.00	1361.05	155
156	03/10/2017	P	0.00	1752.63	-391.58	164.54	-1361.05	0.00	156
157	03/23/2017	P	0.00	204.46	-164.54	0.00	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	04/01/2017	0.00	0.00	369.00	369.00	0.00	0.00
159	04/03/2017	0.00	204.46	-204.46	164.54	0.00	0.00
160	04/24/2017	0.00	204.46	-164.54	0.00	0.00	0.00
161	05/01/2017	0.00	0.00	369.00	369.00	0.00	0.00
162	05/04/2017	0.00	204.46	-204.46	164.54	0.00	0.00
163	05/19/2017	0.00	204.46	-164.54	0.00	0.00	0.00
164	06/01/2017	0.00	0.00	369.00	369.00	0.00	0.00
165	06/01/2017	0.00	204.46	-204.46	164.54	0.00	0.00
166	06/15/2017	0.00	204.46	-164.54	0.00	0.00	0.00
167	07/01/2017	0.00	0.00	369.00	369.00	0.00	0.00
168	07/03/2017	0.00	204.46	-204.46	164.54	0.00	0.00
169	07/31/2017	0.00	0.00	0.00	164.54	0.00	0.00
170	08/01/2017	0.00	0.00	369.00	533.54	0.00	0.00
171	08/31/2017	0.00	0.00	0.00	533.54	0.00	0.00
172	09/01/2017	0.00	0.00	369.00	902.54	0.00	0.00
173	09/30/2017	0.00	0.00	0.00	902.54	0.00	0.00
174	10/01/2017	0.00	0.00	369.00	1271.54	0.00	0.00
175	10/31/2017	0.00	0.00	0.00	1271.54	0.00	0.00
176	11/01/2017	0.00	0.00	369.00	1640.54	0.00	0.00
177	11/30/2017	0.00	0.00	0.00	1640.54	0.00	0.00
178	12/01/2017	0.00	0.00	369.00	2009.54	0.00	0.00
179	12/31/2017	0.00	0.00	0.00	2009.54	0.00	0.00
180	01/01/2018	0.00	0.00	369.00	2378.54	0.00	0.00
181	01/31/2018	0.00	0.00	0.00	2378.54	0.00	0.00
182	02/01/2018	0.00	0.00	369.00	2747.54	0.00	0.00
183	02/28/2018	0.00	0.00	0.00	2747.54	0.00	0.00
184	03/01/2018	0.00	0.00	369.00	3116.54	0.00	0.00
185	03/31/2018	0.00	0.00	0.00	3116.54	0.00	0.00
<b>Totals:</b>		\$18081.00	\$21487.02	\$0.00	\$3116.54	\$0.00	\$0.00

**Total Unadjudicated:** \$3116.54  
**Total Adjudicated:** \$0.00  
**Total Arrears:** \$3116.54



# Custodian Financial Audit (part 2 of 2)

Run Date: 04/04/2018

Run Time: 11:10 AM

**NCP Name:** Smith, Thomas  
**CST Name:** Hoyle, Breanna

**Case ID:** 472263200A  
**Docket#:** 13-CV-0143

**Office:** 03

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

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

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 03/01/2014	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 03/01/2014	O	369.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 03/10/2014	P	0.00	170.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 03/24/2014	P	0.00	170.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 03/31/2014	M	0.00	0.00	0.12	0.12	27.84	27.84	0.00	0.00	0.00	0.00	0.00	0.00
6 04/01/2014	O	369.00	0.00	0.00	0.12	0.00	27.84	0.00	0.00	0.00	0.00	0.00	0.00
7 04/07/2014	P	0.00	170.31	0.00	0.12	0.00	27.84	0.00	0.00	0.00	0.00	0.00	0.00
8 04/21/2014	P	0.00	170.31	0.00	0.12	0.00	27.84	0.00	0.00	0.00	0.00	0.00	0.00
9 04/30/2014	M	0.00	0.00	0.25	0.37	27.84	55.68	0.00	0.00	0.00	0.00	0.00	0.00
10 05/01/2014	O	369.00	0.00	0.00	0.37	0.00	55.68	0.00	0.00	0.00	0.00	0.00	0.00
11 05/05/2014	P	0.00	170.31	0.00	0.37	0.00	55.68	0.00	0.00	0.00	0.00	0.00	0.00
12 05/19/2014	P	0.00	170.31	0.00	0.37	0.00	55.68	0.00	0.00	0.00	0.00	0.00	0.00
13 05/31/2014	M	0.00	0.00	0.37	0.74	27.84	83.52	0.00	0.00	0.00	0.00	0.00	0.00
14 06/01/2014	O	369.00	0.00	0.00	0.74	0.00	83.52	0.00	0.00	0.00	0.00	0.00	0.00
15 06/05/2014	P	0.00	170.31	0.00	0.74	0.00	83.52	0.00	0.00	0.00	0.00	0.00	0.00
16 06/16/2014	P	0.00	170.31	0.00	0.74	0.00	83.52	0.00	0.00	0.00	0.00	0.00	0.00
17 06/30/2014	P	0.00	170.31	0.00	0.74	0.00	83.52	0.00	0.00	0.00	0.00	0.00	0.00
18 06/30/2014	M	0.00	0.00	0.37	1.11	27.22	110.74	0.00	0.00	0.00	0.00	0.00	0.00
19 07/01/2014	O	369.00	0.00	0.00	1.11	0.00	110.74	0.00	0.00	0.00	0.00	0.00	0.00
20 07/15/2014	P	0.00	170.31	0.00	1.11	0.00	110.74	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 07/29/2014	P	0.00	170.31	0.00	1.11	0.00	110.74	0.00	0.00	0.00	0.00	0.00	0.00	21
22 07/31/2014	M	0.00	0.00	0.50	1.61	27.22	137.96	0.00	0.00	0.00	0.00	0.00	0.00	22
23 08/01/2014	O	369.00	0.00	0.00	1.61	0.00	137.96	0.00	0.00	0.00	0.00	0.00	0.00	23
24 08/12/2014	P	0.00	170.31	0.00	1.61	0.00	137.96	0.00	0.00	0.00	0.00	0.00	0.00	24
25 08/25/2014	P	0.00	170.31	0.00	1.61	0.00	137.96	0.00	0.00	0.00	0.00	0.00	0.00	25
26 08/31/2014	M	0.00	0.00	0.62	2.23	27.22	165.18	0.00	0.00	0.00	0.00	0.00	0.00	26
27 09/01/2014	O	369.00	0.00	0.00	2.23	0.00	165.18	0.00	0.00	0.00	0.00	0.00	0.00	27
28 09/09/2014	P	0.00	170.31	0.00	2.23	0.00	165.18	0.00	0.00	0.00	0.00	0.00	0.00	28
29 09/22/2014	P	0.00	170.31	0.00	2.23	0.00	165.18	0.00	0.00	0.00	0.00	0.00	0.00	29
30 09/30/2014	M	0.00	0.00	0.74	2.97	27.22	192.40	0.00	0.00	0.00	0.00	0.00	0.00	30
31 10/01/2014	O	369.00	0.00	0.00	2.97	0.00	192.40	0.00	0.00	0.00	0.00	0.00	0.00	31
32 10/08/2014	P	0.00	170.31	0.00	2.97	0.00	192.40	0.00	0.00	0.00	0.00	0.00	0.00	32
33 10/21/2014	P	0.00	170.31	0.00	2.97	0.00	192.40	0.00	0.00	0.00	0.00	0.00	0.00	33
34 10/31/2014	M	0.00	0.00	0.87	3.84	27.22	219.62	0.00	0.00	0.00	0.00	0.00	0.00	34
35 11/01/2014	O	369.00	0.00	0.00	3.84	0.00	219.62	0.00	0.00	0.00	0.00	0.00	0.00	35
36 11/04/2014	P	0.00	170.31	0.00	3.84	0.00	219.62	0.00	0.00	0.00	0.00	0.00	0.00	36
37 11/18/2014	P	0.00	170.31	0.00	3.84	0.00	219.62	0.00	0.00	0.00	0.00	0.00	0.00	37
38 11/30/2014	M	0.00	0.00	0.99	4.83	27.22	246.84	0.00	0.00	0.00	0.00	0.00	0.00	38
39 12/01/2014	O	369.00	0.00	0.00	4.83	0.00	246.84	0.00	0.00	0.00	0.00	0.00	0.00	39
40 12/04/2014	P	0.00	170.31	0.00	4.83	0.00	246.84	0.00	0.00	0.00	0.00	0.00	0.00	40
41 12/16/2014	P	0.00	170.31	0.00	4.83	0.00	246.84	0.00	0.00	0.00	0.00	0.00	0.00	41
42 12/26/2014	P	0.00	170.31	0.00	4.83	0.00	246.84	0.00	0.00	0.00	0.00	0.00	0.00	42
43 12/31/2014	M	0.00	0.00	0.99	5.82	26.60	273.44	0.00	0.00	0.00	0.00	0.00	0.00	43
44 01/01/2015	O	369.00	0.00	0.00	5.82	0.00	273.44	0.00	0.00	0.00	0.00	0.00	0.00	44
45 01/12/2015	P	0.00	170.31	0.00	5.82	0.00	273.44	0.00	0.00	0.00	0.00	0.00	0.00	45
46 01/27/2015	P	0.00	204.46	0.00	5.82	0.00	273.44	0.00	0.00	0.00	0.00	0.00	0.00	46
47 01/31/2015	M	0.00	0.00	0.99	6.81	26.57	300.01	0.00	0.00	0.00	0.00	0.00	0.00	47
48 02/01/2015	O	369.00	0.00	0.00	6.81	0.00	300.01	0.00	0.00	0.00	0.00	0.00	0.00	48
49 02/10/2015	P	0.00	204.46	0.00	6.81	0.00	300.01	0.00	0.00	0.00	0.00	0.00	0.00	49
50 02/24/2015	P	0.00	204.46	0.00	6.81	0.00	300.01	0.00	0.00	0.00	0.00	0.00	0.00	50
51 02/28/2015	M	0.00	0.00	0.99	7.80	26.40	326.41	0.00	0.00	0.00	0.00	0.00	0.00	51
52 03/01/2015	O	369.00	0.00	0.00	7.80	0.00	326.41	0.00	0.00	0.00	0.00	0.00	0.00	52
53 03/10/2015	P	0.00	204.46	0.00	7.80	0.00	326.41	0.00	0.00	0.00	0.00	0.00	0.00	53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54 03/23/2015	P	0.00	204.46	0.00	7.80	0.00	326.41	0.00	0.00	0.00	0.00	0.00	0.00	54
55 03/31/2015	M	0.00	0.00	0.99	8.79	26.22	352.63	0.00	0.00	0.00	0.00	0.00	0.00	55
56 04/01/2015	O	369.00	0.00	0.00	8.79	0.00	352.63	0.00	0.00	0.00	0.00	0.00	0.00	56
57 04/06/2015	P	0.00	523.00	0.00	8.79	0.00	352.63	0.00	0.00	0.00	0.00	0.00	0.00	57
58 04/06/2015	P	0.00	204.46	0.00	8.79	0.00	352.63	0.00	0.00	0.00	0.00	0.00	0.00	58
59 04/20/2015	P	0.00	204.46	0.00	8.79	0.00	352.63	0.00	0.00	0.00	0.00	0.00	0.00	59
60 04/30/2015	M	0.00	0.00	0.99	9.78	23.76	376.39	0.00	0.00	0.00	0.00	0.00	0.00	60
61 05/01/2015	O	369.00	0.00	0.00	9.78	0.00	376.39	0.00	0.00	0.00	0.00	0.00	0.00	61
62 05/04/2015	P	0.00	204.46	0.00	9.78	0.00	376.39	0.00	0.00	0.00	0.00	0.00	0.00	62
63 05/18/2015	P	0.00	204.46	0.00	9.78	0.00	376.39	0.00	0.00	0.00	0.00	0.00	0.00	63
64 05/31/2015	M	0.00	0.00	0.99	10.77	23.58	399.97	0.00	0.00	0.00	0.00	0.00	0.00	64
65 06/01/2015	O	369.00	0.00	0.00	10.77	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	65
66 06/03/2015	P	0.00	204.46	0.00	10.77	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	66
67 06/15/2015	P	0.00	204.46	0.00	10.77	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	67
68 06/29/2015	P	0.00	204.46	0.00	10.77	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	68
69 06/30/2015	M	0.00	0.00	0.99	11.76	22.51	422.48	0.00	0.00	0.00	0.00	0.00	0.00	69
70 07/01/2015	O	369.00	0.00	0.00	11.76	0.00	422.48	0.00	0.00	0.00	0.00	0.00	0.00	70
71 07/13/2015	P	0.00	204.46	0.00	11.76	0.00	422.48	0.00	0.00	0.00	0.00	0.00	0.00	71
72 07/27/2015	P	0.00	204.46	0.00	11.76	0.00	422.48	0.00	0.00	0.00	0.00	0.00	0.00	72
73 07/31/2015	M	0.00	0.00	0.99	12.75	22.34	444.82	0.00	0.00	0.00	0.00	0.00	0.00	73
74 08/01/2015	O	369.00	0.00	0.00	12.75	0.00	444.82	0.00	0.00	0.00	0.00	0.00	0.00	74
75 08/10/2015	P	0.00	204.46	0.00	12.75	0.00	444.82	0.00	0.00	0.00	0.00	0.00	0.00	75
76 08/24/2015	P	0.00	204.46	0.00	12.75	0.00	444.82	0.00	0.00	0.00	0.00	0.00	0.00	76
77 08/31/2015	M	0.00	0.00	0.99	13.74	22.17	466.99	0.00	0.00	0.00	0.00	0.00	0.00	77
78 09/01/2015	O	369.00	0.00	0.00	13.74	0.00	466.99	0.00	0.00	0.00	0.00	0.00	0.00	78
79 09/08/2015	P	0.00	204.46	0.00	13.74	0.00	466.99	0.00	0.00	0.00	0.00	0.00	0.00	79
80 09/21/2015	P	0.00	204.46	0.00	13.74	0.00	466.99	0.00	0.00	0.00	0.00	0.00	0.00	80
81 09/30/2015	M	0.00	0.00	0.99	14.73	21.99	488.98	0.00	0.00	0.00	0.00	0.00	0.00	81
82 10/01/2015	O	369.00	0.00	0.00	14.73	0.00	488.98	0.00	0.00	0.00	0.00	0.00	0.00	82
83 10/05/2015	P	0.00	204.46	0.00	14.73	0.00	488.98	0.00	0.00	0.00	0.00	0.00	0.00	83
84 10/20/2015	P	0.00	204.46	0.00	14.73	0.00	488.98	0.00	0.00	0.00	0.00	0.00	0.00	84
85 10/31/2015	M	0.00	0.00	0.99	15.72	21.82	510.80	0.00	0.00	0.00	0.00	0.00	0.00	85
86 11/01/2015	O	369.00	0.00	0.00	15.72	0.00	510.80	0.00	0.00	0.00	0.00	0.00	0.00	86

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
87	11/02/2015	0.00	204.46	0.00	15.72	0.00	510.80	0.00	0.00	0.00	0.00	0.00	87
88	11/16/2015	0.00	204.46	0.00	15.72	0.00	510.80	0.00	0.00	0.00	0.00	0.00	88
89	11/30/2015	0.00	204.46	0.00	15.72	0.00	510.80	0.00	0.00	0.00	0.00	0.00	89
90	11/30/2015	0.00	0.00	0.99	16.71	20.75	531.55	0.00	0.00	0.00	0.00	0.00	90
91	12/01/2015	369.00	0.00	0.00	16.71	0.00	531.55	0.00	0.00	0.00	0.00	0.00	91
92	12/14/2015	0.00	204.46	0.00	16.71	0.00	531.55	0.00	0.00	0.00	0.00	0.00	92
93	12/29/2015	0.00	204.46	0.00	16.71	0.00	531.55	0.00	0.00	0.00	0.00	0.00	93
94	12/31/2015	0.00	0.00	0.99	17.70	20.57	552.12	0.00	0.00	0.00	0.00	0.00	94
95	01/01/2016	369.00	0.00	0.00	17.70	0.00	552.12	0.00	0.00	0.00	0.00	0.00	95
96	01/11/2016	0.00	204.46	0.00	17.70	0.00	552.12	0.00	0.00	0.00	0.00	0.00	96
97	01/25/2016	0.00	204.46	0.00	17.70	0.00	552.12	0.00	0.00	0.00	0.00	0.00	97
98	01/31/2016	0.00	0.00	1.04	18.74	21.37	573.49	0.00	0.00	0.00	0.00	0.00	98
99	02/01/2016	369.00	0.00	0.00	18.74	0.00	573.49	0.00	0.00	0.00	0.00	0.00	99
100	02/09/2016	0.00	204.46	0.00	18.74	0.00	573.49	0.00	0.00	0.00	0.00	0.00	100
101	02/22/2016	0.00	204.46	0.00	18.74	0.00	573.49	0.00	0.00	0.00	0.00	0.00	101
102	02/29/2016	0.00	0.00	1.04	19.78	21.19	594.68	0.00	0.00	0.00	0.00	0.00	102
103	03/01/2016	369.00	0.00	0.00	19.78	0.00	594.68	0.00	0.00	0.00	0.00	0.00	103
104	03/07/2016	0.00	204.46	0.00	19.78	0.00	594.68	0.00	0.00	0.00	0.00	0.00	104
105	03/21/2016	0.00	204.46	0.00	19.78	0.00	594.68	0.00	0.00	0.00	0.00	0.00	105
106	03/31/2016	0.00	0.00	1.04	20.82	21.00	615.68	0.00	0.00	0.00	0.00	0.00	106
107	04/01/2016	369.00	0.00	0.00	20.82	0.00	615.68	0.00	0.00	0.00	0.00	0.00	107
108	04/03/2016	0.00	2208.82	0.00	20.82	0.00	615.68	0.00	0.00	0.00	0.00	0.00	108
109	04/05/2016	0.00	204.46	0.00	20.82	0.00	615.68	0.00	0.00	0.00	0.00	0.00	109
110	04/18/2016	0.00	204.46	0.00	20.82	0.00	615.68	0.00	0.00	0.00	0.00	0.00	110
111	04/30/2016	0.00	0.00	1.04	21.86	10.70	626.38	0.00	0.00	0.00	0.00	0.00	111
112	05/01/2016	369.00	0.00	0.00	21.86	0.00	626.38	0.00	0.00	0.00	0.00	0.00	112
113	05/05/2016	0.00	204.46	0.00	21.86	0.00	626.38	0.00	0.00	0.00	0.00	0.00	113
114	05/16/2016	0.00	204.46	0.00	21.86	0.00	626.38	0.00	0.00	0.00	0.00	0.00	114
115	05/31/2016	0.00	204.46	0.00	21.86	0.00	626.38	0.00	0.00	0.00	0.00	0.00	115
116	05/31/2016	0.00	0.00	1.04	22.90	9.58	635.96	0.00	0.00	0.00	0.00	0.00	116
117	06/01/2016	369.00	0.00	0.00	22.90	0.00	635.96	0.00	0.00	0.00	0.00	0.00	117
118	06/13/2016	0.00	204.46	0.00	22.90	0.00	635.96	0.00	0.00	0.00	0.00	0.00	118
119	06/27/2016	0.00	204.46	0.00	22.90	0.00	635.96	0.00	0.00	0.00	0.00	0.00	119

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120	06/30/2016	0.00	0.00	1.04	23.94	9.39	645.35	0.00	0.00	0.00	0.00	0.00	0.00
121	07/01/2016	369.00	0.00	0.00	23.94	0.00	645.35	0.00	0.00	0.00	0.00	0.00	0.00
122	07/11/2016	0.00	204.46	0.00	23.94	0.00	645.35	0.00	0.00	0.00	0.00	0.00	0.00
123	07/25/2016	0.00	204.46	0.00	23.94	0.00	645.35	0.00	0.00	0.00	0.00	0.00	0.00
124	07/31/2016	0.00	0.00	1.04	24.98	9.21	654.56	0.00	0.00	0.00	0.00	0.00	0.00
125	08/01/2016	369.00	0.00	0.00	24.98	0.00	654.56	0.00	0.00	0.00	0.00	0.00	0.00
126	08/08/2016	0.00	204.46	0.00	24.98	0.00	654.56	0.00	0.00	0.00	0.00	0.00	0.00
127	08/22/2016	0.00	204.46	0.00	24.98	0.00	654.56	0.00	0.00	0.00	0.00	0.00	0.00
128	08/31/2016	0.00	0.00	1.04	26.02	9.03	663.59	0.00	0.00	0.00	0.00	0.00	0.00
129	09/01/2016	369.00	0.00	0.00	26.02	0.00	663.59	0.00	0.00	0.00	0.00	0.00	0.00
130	09/06/2016	0.00	204.46	0.00	26.02	0.00	663.59	0.00	0.00	0.00	0.00	0.00	0.00
131	09/19/2016	0.00	204.46	0.00	26.02	0.00	663.59	0.00	0.00	0.00	0.00	0.00	0.00
132	09/30/2016	0.00	0.00	1.04	27.06	8.84	672.43	0.00	0.00	0.00	0.00	0.00	0.00
133	10/01/2016	369.00	0.00	0.00	27.06	0.00	672.43	0.00	0.00	0.00	0.00	0.00	0.00
134	10/03/2016	0.00	204.46	0.00	27.06	0.00	672.43	0.00	0.00	0.00	0.00	0.00	0.00
135	10/17/2016	0.00	204.46	0.00	27.06	0.00	672.43	0.00	0.00	0.00	0.00	0.00	0.00
136	10/31/2016	0.00	204.46	0.00	27.06	0.00	672.43	0.00	0.00	0.00	0.00	0.00	0.00
137	10/31/2016	0.00	0.00	1.04	28.10	7.72	680.15	0.00	0.00	0.00	0.00	0.00	0.00
138	11/01/2016	369.00	0.00	0.00	28.10	0.00	680.15	0.00	0.00	0.00	0.00	0.00	0.00
139	11/14/2016	0.00	204.46	0.00	28.10	0.00	680.15	0.00	0.00	0.00	0.00	0.00	0.00
140	11/30/2016	0.00	0.00	1.79	29.89	7.72	687.87	0.00	0.00	0.00	16.45	16.45	0.00
141	12/01/2016	369.00	0.00	0.00	29.89	0.00	687.87	0.00	0.00	0.00	0.00	0.00	0.00
142	12/01/2016	0.00	204.46	0.00	29.89	0.00	687.87	0.00	0.00	0.00	0.00	0.00	0.00
143	12/12/2016	0.00	204.46	0.00	29.89	0.00	687.87	0.00	0.00	0.00	0.00	0.00	0.00
144	12/27/2016	0.00	204.46	0.00	29.89	0.00	687.87	0.00	0.00	0.00	0.00	0.00	0.00
145	12/31/2016	0.00	0.00	1.79	31.68	6.60	694.47	0.00	0.00	0.00	0.00	0.00	0.00
146	01/01/2017	369.00	0.00	0.00	31.68	0.00	694.47	0.00	0.00	0.00	0.00	0.00	0.00
147	01/13/2017	0.00	204.46	0.00	31.68	0.00	694.47	0.00	0.00	0.00	0.00	0.00	0.00
148	01/23/2017	0.00	204.46	0.00	31.68	0.00	694.47	0.00	0.00	0.00	0.00	0.00	0.00
149	01/31/2017	0.00	0.00	1.88	33.56	6.71	701.18	0.00	0.00	0.00	0.00	0.00	0.00
150	02/01/2017	369.00	0.00	0.00	33.56	0.00	701.18	0.00	0.00	0.00	0.00	0.00	0.00
151	02/06/2017	0.00	204.46	0.00	33.56	0.00	701.18	0.00	0.00	0.00	0.00	0.00	0.00
152	02/23/2017	0.00	204.46	0.00	33.56	0.00	701.18	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
153 02/28/2017	M	0.00	0.00	1.88	35.44	6.52	707.70	0.00	0.00	0.00	16.45	0.00	0.00
154 03/01/2017	O	369.00	0.00	0.00	35.44	0.00	707.70	0.00	0.00	0.00	16.45	0.00	0.00
155 03/09/2017	P	0.00	204.46	0.00	35.44	0.00	707.70	0.00	0.00	0.00	16.45	0.00	0.00
156 03/10/2017	P	0.00	1752.63	0.00	35.44	0.00	707.70	0.00	0.00	0.00	16.45	0.00	0.00
157 03/23/2017	P	0.00	204.46	0.00	35.44	-39.92	667.78	0.00	0.00	0.00	16.45	0.00	0.00
158 04/01/2017	O	369.00	0.00	0.00	35.44	0.00	667.78	0.00	0.00	0.00	16.45	0.00	0.00
159 04/03/2017	P	0.00	204.46	0.00	35.44	0.00	667.78	0.00	0.00	0.00	16.45	0.00	0.00
160 04/24/2017	P	0.00	204.46	0.00	35.44	-39.92	627.86	0.00	0.00	0.00	16.45	0.00	0.00
161 05/01/2017	O	369.00	0.00	0.00	35.44	0.00	627.86	0.00	0.00	0.00	16.45	0.00	0.00
162 05/04/2017	P	0.00	204.46	0.00	35.44	0.00	627.86	0.00	0.00	0.00	16.45	0.00	0.00
163 05/19/2017	P	0.00	204.46	0.00	35.44	-39.92	587.94	0.00	0.00	0.00	16.45	0.00	0.00
164 06/01/2017	O	369.00	0.00	0.00	35.44	0.00	587.94	0.00	0.00	0.00	16.45	0.00	0.00
165 06/01/2017	P	0.00	204.46	0.00	35.44	0.00	587.94	0.00	0.00	0.00	16.45	0.00	0.00
166 06/15/2017	P	0.00	204.46	0.00	35.44	-39.92	548.02	0.00	0.00	0.00	16.45	0.00	0.00
167 07/01/2017	O	369.00	0.00	0.00	35.44	0.00	548.02	0.00	0.00	0.00	16.45	0.00	0.00
168 07/03/2017	P	0.00	204.46	0.00	35.44	0.00	548.02	0.00	0.00	0.00	16.45	0.00	0.00
169 07/31/2017	M	0.00	0.00	0.86	36.30	0.00	548.02	0.00	0.00	0.00	16.45	0.00	0.00
170 08/01/2017	O	369.00	0.00	0.00	36.30	0.00	548.02	0.00	0.00	0.00	16.45	0.00	0.00
171 08/31/2017	M	0.00	0.00	2.78	39.08	0.00	548.02	0.00	0.00	36.90	53.35	0.00	0.00
172 09/01/2017	O	369.00	0.00	0.00	39.08	0.00	548.02	0.00	0.00	0.00	53.35	0.00	0.00
173 09/30/2017	M	0.00	0.00	4.70	43.78	0.00	548.02	0.00	0.00	36.90	90.25	0.00	0.00
174 10/01/2017	O	369.00	0.00	0.00	43.78	0.00	548.02	0.00	0.00	0.00	90.25	0.00	0.00
175 10/31/2017	M	0.00	0.00	6.62	50.40	0.00	548.02	0.00	0.00	36.90	127.15	0.00	0.00
176 11/01/2017	O	369.00	0.00	0.00	50.40	0.00	548.02	0.00	0.00	0.00	127.15	0.00	0.00
177 11/30/2017	M	0.00	0.00	8.54	58.94	0.00	548.02	0.00	0.00	36.90	164.05	0.00	0.00
178 12/01/2017	O	369.00	0.00	0.00	58.94	0.00	548.02	0.00	0.00	0.00	164.05	0.00	0.00
179 12/31/2017	M	0.00	0.00	10.47	69.41	0.00	548.02	0.00	0.00	36.90	200.95	0.00	0.00
180 01/01/2018	O	369.00	0.00	0.00	69.41	0.00	548.02	0.00	0.00	0.00	200.95	0.00	0.00
181 01/31/2018	M	0.00	0.00	12.88	82.29	0.00	548.02	0.00	0.00	36.90	237.85	0.00	0.00
182 02/01/2018	O	369.00	0.00	0.00	82.29	0.00	548.02	0.00	0.00	0.00	237.85	0.00	0.00
183 02/28/2018	M	0.00	0.00	14.88	97.17	0.00	548.02	0.00	0.00	36.90	274.75	0.00	0.00
184 03/01/2018	O	369.00	0.00	0.00	97.17	0.00	548.02	0.00	0.00	0.00	274.75	0.00	0.00
185 03/31/2018	M	0.00	0.00	16.88	114.05	0.00	548.02	0.00	0.00	36.90	311.65	0.00	0.00

Totals:	\$18081.00	\$21487.02	\$0.00	\$114.05	\$0.00	\$548.02	\$0.00	\$0.00	\$0.00	\$0.00	\$311.65	\$0.00	\$0.00
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Total Unadjudicated Interest on UA: \$114.05  
Total Unadjudicated Interest on AA: \$548.02  
Total Adjudicated Interest: \$0.00  
Total Interest: \$662.07

Total Unadjudicated Penalty: \$311.65  
Total Adjudicated Penalty: \$0.00  
Total Penalty: \$311.65

Total Arrears: \$3116.54  
Total Interest: \$662.07  
Total Penalty: \$311.65  
Grand Total: \$4090.26





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 5-14-18

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

By [Signature] Deputy

**RECEIVED**

**MAY 16 2018**

STATE OF NEVADA  
CHILD SUPPORT PROGRAM