DOUGLAS COUNTY, NV 2018-915600 This is a no fee document 06/15/2018 03:47 PM NO FEE NEVADA/STATE OF WELFARE Pgs=18 1 2 APN# KAREN ELLISON, RECORDER 3 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 П Release of Lien (RELN) 13 \boxtimes **Judgment and Order** 14 15 Stipulation and Order 16 17 Other: 18 19 **OBLIGOR'S NAME: MICHAEL PIELLER** 20 UPI#: 578-89-1300A 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

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CASE NO. 18-UR-0012

DEPT. NO. II

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

KIM PIELLER,

Obligees,

AFFIDAVIT OF RECORDATION

Vs.

MICHAEL PIELLER,

Obligor

- I, Desirae Hardy, hereby swear and affirm under penalty of perjury that the following assertions are true:
 - That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
 Services Child Support Enforcement Office managing the legal process under Case Number
 578-89-1300A.
 - That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
 - That the Obligor's name is <u>Michael Pieller</u>, whose address, Social Security number and date of birth is confidential on file with the Division of Welfare and Supportive Services Child Support Enforcement Office.
 - 4. That attached hereto is a certified copy of the <u>Judgment and Order</u> filed on <u>June 8, 2018</u>.

Desirae Hardy

Administrative Assistant II

State of Nevada, County of WASHOG

Subscribed and sworn before me this

13 day of Jone

_____, 2018

NOTARY PUBLIC



MARTIN A. HERNANDEZ NOTARY PUBLIC STATE OF NEGLIA My Appl. Exp. Feb. 27, 3882

INSTRUCTIONS TO RECORDER

Obligee:

Obligor: MICHAEL PIELLER

KIM PIELLER

Date: June 13, 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.

Case No. 18-UR-0012

RECEIVED

JUN - 7 2018

Dept No. II

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Deuglas County District Court Clerk 2013 JULY -8 AMII: 09



IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

KIM PIELLER.

Obligee,

Vs.

MICHAEL PIELLER,

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 May 11. 2018. The Court Master with the following persons was present:

Obligee:

Nesent |

Obligor:

Present via, telephone

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:

NAME

DOB

JAROD WALTER PIELLER

JULY 3, 1999

(Emancipated 7/2017)

1 RECOMMENDED ORDER IS: The Obligor is responsible for child support arrears for the period of 2 1. 3 June 1, 2017 through April 30, 2018. A judgment is entered against the Obligor for child support arrears as follows: 5 Principal in the amount of \$1,948.36 6 \square Interest in the amount of \$175.46 7 Penalty in the amount of \$61.23 For a total judgment of \$2.185.05 to be repaid at \$200.00 per month beginning May 1, 2018. 9 The Obligor is responsible for medical cash arrears for the period of 2. 10 June 1, 2017 through April 30, 2018. 11 A judgment is entered against the Obligor for **medical cash** arrears as follows: 12 Principal in the amount of \$898.08 13 Interest in the amount of \$51.11 14 Penalty in the amount of \$74.85 15 For a total judgment of \$1.024.04 to be repaid at \$50.00 per month beginning May 1, 2018. 16 All payments MUST be made in the form of a money order, cashier's check or business check 17 and payable to STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU) and sent 18 to: 19 STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU) P.O. BOX 98950 20 LAS VEGAS, NV 89193-89501 21 The following information must be included with each payment: A. Name (first, middle, last) of person responsible for paying child support. 22 23 B. Social Security Number of person responsible for paying child support. 24 C. Child support case number <u>578-89-1300A</u> listed on each payment. 25 D. Name of custodian (first and last name of person receiving child support). 26 PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF 27 GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE WILL

NOT FULFILL THE OBLIGATION. NOTICE: NO CREDIT WILL BE GIVEN FOR PAYMENTS PAID DIRECTLY TO THE OBLIGEE.

- 3. All payments shall be made by immediate income withholding. If your full obligation is not met by the amount withheld by your employer, you are responsible to pay the difference between your court ordered obligation and the amount withheld by your employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU). If you fail to do so you will be subject to the assessment of penalties and interest. You may avoid these additional costs by making your current child support payments each month.
- 4. The Obligor shall keep the Division of Welfare and Supportive Services informed of any change regarding current residential and/or mailing address, employment and of access to health insurance coverage in WRITING (including health insurance policy information) within 10 days of such change.
- Obligor shall be responsible for ALL child support and judgment payments due.
 Payment is to be made directly to the STATE COLLECTION AND
 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU).
- 6. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances (including payment in lieu of medical insurance) and spousal support balances, for cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment shall accrue at the rate established by NRS 125B.140(2)(c)(1).
- 7. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid monthly child support amount will be added to the arrears balance of the Obligor if the Obligor becomes delinquent in the amount owed for one month's support.

4 5

The State of Nevada has continuing exclusive jurisdiction for enforcement and 1 2 modification purposes pursuant to the Full Faith and Credit for Child Support Orders 3 Act. It is further ordered that: Arrears only case. SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS: 6 Child Support Arrearages...... \$200.00 Effective May 1, 2018 7 Effective May 1, 2018 Medical Cash Arrearages..... \$50.00 TOTAL PAYMENT...... \$250.00 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 11 12 including, but not limited to wage withholding, garnishment, liens and the attachment of 13 federal income tax returns will be undertaken upon entry of this order. IT IS SO RECOMMENDED. 2_day of ___// 2018. 16 COURT MASTER 19

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1	NOTICE OF RIGHT TO WAIVE OBJECTION
2	The Obligor waives the ten (10) days for objection to the Master's Report, and this report may be submitted to the District Court immediately.
4	The Obligee waives the ten (10) days for objection to the Master's Report, and this report may be submitted to the District Court immediately.
5 6	Receipt of the Master's Recommendation is acknowledged by my signature below.
7	MICHAEL PIELLER, Obligor
8	KIM PIELLER, Obligee NOTICE OF RIGHT TO OBJECTION
10	
11	Objections are governed by NRS 425.3844. You have 10 (ten) days from receipt of this recommendation to file your objection. A failure to file and serve a written objection will result in final Judgment being ordered by District Court.
12	Objections to this Order must be filed with the Ninth Judicial District Court of the State or
13	Nevada and served upon the other party and the Division of Welfare and Supportive Services at 300 East Second Street Suite 1200, Reno, NV 89501.
14	You must submit your objection to the Court Clerk for filing by submitting your original
15	objection and two copies. Legal advice regarding your objection will not be provided.
16 17	For information on obtaining a objection packet or the objection process please call the Division of Welfare and Supportive Services at (775) 684-7200 located at 300 East
18	Second Street Suite 1200, Reno, NV 89501.
19	ORDER
20	The Court, having reviewed the above and foregoing Master's Report prepared by the Court
21	Master and,
22	The Obligor having waived the right to object thereto.
23	No timely objection having been filed hereto.
24	IT IS HEREBY ORDERED that the Master's Findings and Recommendations are
25	affirmed and adopted.
26	
27	12 W. J.
28	Dated: S, 2018. DISTRICT JUDGE

1	Case No. 18-UR-0012
2	Dept No. II
3	
4	IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
5	IN AND FOR THE COUNTY OF DOUGLAS
6	
7	KIM PIELLER, Obligee,
8	Congec,
9	Vs.
10	MICHAEL PIELLER,
11	Obligor/
12	CERTIFICATE OF MAILING
13	
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	KIM PIELLER CONFIDENTIAL
18	IN FILE
19	MICHAEL PIELLER
20	CONFIDENTIAL IN FILE
21	
22	DATED: <u>May 21</u> , 2018
23	
24	SIGNED: Decima Hardy
25	Desirae Hardy ADMINISTRATIVE ASSISTANT II
26	DOCUMENTS: JUDGMENT AND ORDER
27	CASE NO. 18-UR-0012

Custodian Financial Audit (part 1 of 2)

Run Date: 05/07/2018

Run Time: 11:10 AM

NCP Name: Pieller, Michael CST Name: Pieller, Kim

Case ID: 578891300A Docket#: 18-UR-0012

Prepared By: BBABB Last Updated By: BBABB

Office: 03

Prepared By Date: 05/07/2018 Last Updated By Date: 05/07/2018

Provision Type: Child Support

21	20	19	18	17	16	1.5	14	13	12	11	10	9	8	7	6	5	4	ω	2				_
02/05/2018	02/01/2018	01/31/2018	01/22/2018	01/02/2018	01/01/2018	12/31/2017	12/01/2017	11/30/2017	11/01/2017	10/31/2017	10/01/2017	09/30/2017	09/01/2017	08/31/2017	08/01/2017	07/31/2017	07/01/2017	06/30/2017	06/01/2017	06/01/2017	Date	Event	
ס	0	Z	P	Р	0	Μ	0	×	0	M	0	3	0	Μ	0	3	0	×	0	J	Туре	Event	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.32	0.00	612.32	0.00	Due	Amount	Current
386.86	0.00	0.00	386,86	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Paid	NCC	\
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.32	0.00	612.32	0.00	Amount	Adiustment	Unadjudicated Arrears
1224.64	1224.64	1224.64			1					1224.64	1224.64	1224.64	1224.64	1224.64	1224.64	1224.64	1224.64	612.32	612.32	0.00	Balance	Running	ed Arrears
	0.00					0.00				0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	2321.16	Amount	Adjustment	Adjudicate
1497.44 21					١			1		L	2321.16				1		2321.16	2321.16	2321.16 2	2321.16	Balance	Running	ed Arrears

KHIBIT A

		1	Current	NOR	Unadjudicated Arrears	ed Arrears	Adjudicate	cated Arrears
	Date	Type	Amount Due	Paid	Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	02/20/2018	þ	0.00	386.86	0.00	1224.64	-386,86	1110.58 22
23	02/28/2018	3	0.00	0.00	0.00	1224.64	0.00	1110.58 23
24	03/01/2018	0	0.00	0.00	0.00	1224.64	0.00	1110.58 24
25	03/05/2018	Р	00.0	386.86	0.00	1224.64	-386.86	723.72 2
26	03/31/2018	Z	0.00	0.00	0.00	1224.64	0.00	723.72 2
27	04/01/2018	0	0.00	0.00	0.00	1224.64	0.00	723.72 2
28	04/30/2018	Z	0.00	0.00	0.00	1224.64	0.00	723.72 28
	Totals:		\$1224.64	\$1597.44	\$0.00	\$1224.64	\$0.00	\$723.72

Total Unadjudicated: \$1224.64
Total Adjudicated: \$723.72

Total Arrears: \$1948.36

Custodian Financial Audit (part 2 of 2)

Run Time: 11:10 AM

Run Date: 05/07/2018

NCP Name: Pieller, Michael CST Name: Pieller, Kim

Case ID: 578891300A Docket#: 18-UR-0012

Prepared By: BBABB Last Updated By: BBABB

Office: 03

Prepared By Date: 05/07/2018 Last Updated By Date: 05/07/2018

Provision Type: Child Support

	2	H	Н	H	1	ш	14	H	H	11	끧	9	8	7	0	5	4	ω	2	1			
	20 02/01/2018	19 01/31/2018	18 01/22/2018	17 01/02/2018	16 01/01/2018	15 12/31/2017	4 12/01/2017	13 11/30/2017	12 11/01/2017	1 10/31/2017	10 10/01/2017	09/30/2017	09/01/2017	08/31/2017	08/01/2017	07/31/2017	07/01/2017	06/30/2017	06/01/2017	06/01/2017		Date	Event
	0	м	P	P	0	м	0	3	0	М	0	м	0	М	0	М	0	3	0	J		Type	Event
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	612.32	0.00	612.32	0.00		Due	Current
	0.00	0.00	0.00 386.86	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Paid	NCP CP
	0.00	6.63	0.00	0.00	0.00	6.38	0.00	6.38	0.00	6.38	0.00	6.38	0.00	6.38	0.00	6.38	0.00	2.93	0.00	0.00	Amount	Adjust	Unadjudicated Interest (On UA
	47.84	47.84	41.21	41.21	41.21	41.21	34.83	34.83	28.45	28,45	22.07	22.07	15.69	15.69	9.31	9.31	2.93	2.93	0.00	0.00	Balance	Running	dicated (On UA)
	0.00	10.21	0.00	0.00	0.00	12.09	0.00	12.09	0.00	12.09	0.00	12.09	0.00	12.09	0.00	12.09	0.00	11.12	0.00	0,00	Amount	Adjust	Unadjud Interest
	93.87	93.87	83.66	83.66	83.66	83.66	71.57	71.57	59.48	59.48	47.39	47.39	35.30	35.30	23.21	23.21	11,12	11.12	0.00	0.00	Balance	Running	Unadjudicated nterest (On AA)
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Amount	75.	Adjud Inte
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Balance Ar	Adjust Running	Adjudicated Interest
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.23	0.00	0.00	0.00	0.00	nount	Adjust	Unadju Pen
	61.23	61.23	61.23	61.23	61,23	61.23	61.23	61.23	61.23	61.23	61.23	61.23	61.23	61.23	61.23	61.23	0.00	0.00	0.00	0.00	Balance	Running	nadjudicated Penalty
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Amount	Adjust	Adjud Per
١,				0.00 17						0.0011		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Balance Amount Balance	Running	Adjudicated Penalty
٠,,	0.00 20	0.00 19	0.00 18	0 17	0.00 16	0.00 15	0.00 14	0.00 13	0.00 12) 11	0.0010	9	8) 7	6	5	4	3	2) 1			

	\$0.00	\$0.00	\$61.23	\$0.00	\$0.00	\$0.00	\$107.73	\$0.00	\$67.73	\$0.00	\$1224.64 \$1597.44	\$1224.64	~ :	Totals:
28	0.00	0.00	61.23	0.00	0.00	0.00	107.73	3.92	67.73	6.63	0.00	0.00	M	28 04/30/2018
27	0.00	0.00	61.23	0.00	0.00	0.00	103.81	0.00	61.10	0.00	0.00	0.00	0	7 04/01/2018
26	0.00	0.00	61.23	0.00	0.00	0.00	103.81	3.92	61.10	6.63	0.00	0.00	M	26 03/31/2018
25	0.00	0.00	61.23	0.00	0.00	0.00	99.89	0.00	54.47	0.00	386.86	0.00	Р	25 03/05/2018
24	0.00	0.00	61.23	0.00	0.00	0.00	99.89	0.00	54.47	0.00	0.00	0.00	0	24 03/01/2018
23	0.00	0.00	61.23	0.00	0.00	0.00	99.89	6.02	54.47	6.63	0.00	0.00	M	23 02/28/2018
22	0.00 22	0.00	61.23	0.00	0.00	0.00	93.87	0.00	47.84	0.00	386.86	0.00	P	22 02/20/2018
21	0.00 21	0.00	61.23	0.00	0.00	0.00	93.87	0.00	47.84	0.00	386.86	0.00	P	1 02/05/2018
	Balance	Amount	ce Amount Balance Amount Balance	Amount	Balance	Amount	Balance	Amount	Amount Balance Amount Balance Amount Balan	Amount		- Control		
	Running	Adjust	Running Adjust Running	ing Adjust	Running	Adjust	Running	Adjust	Adjust Running Adjust Running Adjust Runn	Adjust	Paid	Allouit	Туре	Date
	icated alty	Adjudicated Penalty	Unadjudicated Penalty	Unadju Pen	Adjudicated Interest	Adjuc Inte	Unadjudicated nterest (On AA)	Unadju Interest	Unadjudicated Unadjudicated Interest (On UA) Interest (On AA)	Unadju Interes	NCP	Current	Event	Event
	-			-	_									

Total Unadjudicated Interest on UA: \$67.73

Total Unadjudicated Interest on AA: \$107.73

Total Adjudicated Interest: \$0.00

Total Interest: \$175.46

Total Unadjudicated Penalty: \$61.23

Total Adjudicated Penalty: \$0.00

Total Penalty: \$61.23

Total Arrears: \$1948.36
Total Interest: \$175.46
Total Penalty: \$61.23

Grand Total: \$2185.05

Custodian Financial Audit (part 1 of 2)

Run Time: 11:11 AM

Run Date: 05/07/2018

CST Name: Pieller, Kim NCP Name: Pieller, Michael

Case ID: 578891300A

Last Updated By: BBABB Prepared By: BBABB

Docket#: 18-UR-0012

Office: 03

Last Updated By Date: 05/07/2018 **Prepared By Date: 05/07/2018**

Provision Type: Medical Cash

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2							3	03/31/3010	?]
20	0.00 20	0.00	898.08	0.00	0.00	0.00	0	03/01/2018	20
19	0.00 19	0.00	898.08	0.00	0.00	0.00	3	02/28/2018	19
18	0.00 18	0.00	898.08	0.00	0.00	0.00	0	02/01/2018	18
17	0.00 17	0.00	898.08	0.00	0.00	0.00	Z	01/31/2018	17
16	0.00 16	0.00	898.08	0.00	0.00	0.00	0	01/01/2018	16
15	0.00 15	0.00	898.08	0.00	0.00	0.00	Z	12/31/2017	15
14	0.00 14	0.00	898.08	0.00	0.00	0.00	0	12/01/2017	14
13	0.00 13	0.00	898.08	0.00	0.00	0.00	М	11/30/2017	13
12	0.00	0.00	898.08	0.00	0.00	0.00	0	11/01/2017	12
11	0.00	0.00	898.08	0.00	0.00	0.00	м	10/31/2017	11
10	0.00 10	0.00	898.08	0.00	0.00	0.00	0	10/01/2017	10
9	0.00	0.00	898.08	0.00	0.00	0.00	Z	09/30/2017	9
8	0.00	0.00	898.08	0.00	0.00	0.00	0	09/01/2017	8
7	0.00	0.00	898.08	0.00	0.00	0.00	Z	08/31/2017	7
6	0.00	0.00	898.08	0.00	0.00	0.00	0	08/01/2017	6
5	0.00	0.00	898.08	0.00	0.00	0.00	M	07/31/2017	5
4	0.00	0.00	898.08	149.68	0.00	149.68	0	07/01/2017	4
3	0.00	0.00	748.40	0.00	0.00	0.00	M	06/30/2017	3
2	0.00	0.00	748.40	149.68	0.00	149.68	0	06/01/2017	2
_	0.00	0.00	598.72	598.72	0.00	0.00	Ĵ	06/01/2017	1
	Balance	Amount	Balance	Amount	/ Faid	Due	ואףכ	Date	
	Running	Adjustment	Running	Adjustment	ם אליל אליל		Type	Date	
	ed Arrears	Adjudicate	ted Arrears	Unadjudicated Arrears		Current			
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	\$0.00	\$0.00	\$898.08	\$0.00	\$0.00	\$299.36	1	Totals:	
23	0.00 23	0.00	80.868	0.00	0.00	0.00	Z	04/30/2018	23
22	0.00 22	0.00	80.868	0.00	0.00	0.00	0	04/01/2018	22
	Running Balance	Adjustment Amount	Running Balance	Adjustment Amount		Amount Due	Туре	Date	
	ted Arrears	Adjudicate	ed Arrears	Unadjudicated Arrears	NCD	Current	Event	Event	

Page 2 of 4

Total Unadjudicated: \$898.08

Total Adjudicated: \$0.00

Total Arrears: \$898.08

Custodian Financial Audit (part 2 of 2)

Run Date: 05/07/2018

Run Time: 11:11 AM

NCP Name: Pieller, Michael CST Name: Pieller, Kim

Case ID: 578891300A Docket#: 18-UR-0012

Prepared By: BBABB Last Updated By: BBABB

Office: 03

Prepared By Date: 05/07/2018 **Last Updated By Date:** 05/07/2018

Provision Type: Medical Cash

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022			74.85	0.00	0.00	0.00	0.00	0.00	46.25	0.00	0.00 0.00	0.00	0	22 04/01/2018
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Total Unadjudicated Interest on UA: \$51.11
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00

Total Interest: \$51.11

Total Unadjudicated Penalty: \$74.85

Total Adjudicated Penalty: \$0.00

Total Penalty: \$74.85

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Total Arrears: \$898.08
Total Interest: \$51.11

Total Penalty: \$74.85 Grand Total: \$1024.04

