



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: MICHAEL PIELLER

UPI #: 578-89-1300A

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. 18-UR-0012

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 KIM PIELLER,
7 Obligees,

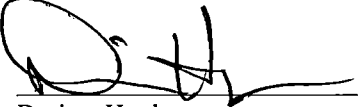
AFFIDAVIT OF RECORDATION

8 Vs.

9 MICHAEL PIELLER,
10 Obligor

I, Desirae Hardy, hereby swear and affirm under penalty of perjury that the following assertions are true:

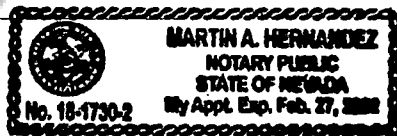
- 11 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 12 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 13 Services Child Support Enforcement Office managing the legal process under Case Number
- 14 578-89-1300A.
- 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 Michael Pieller, whose address, Social Security number and date of
- 18 birth is confidential on file with the Division of Welfare and Supportive Services Child Support
- 19 Enforcement Office.
- 20 4. That attached hereto is a certified copy of the Judgment and Order filed on June 8, 2018.
- 21

22 
23 _____
24 Desirae Hardy
25 Administrative Assistant II

26 State of Nevada, County of WASHOE

27 Subscribed and sworn before me this
28 13 day of June, 2018


NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: MICHAEL PIELLER

Obligee: 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.

RECEIVED

JUN - 7 2018

Douglas County
District Court Clerk

FILED
2018 JUN - 8 AM 11:09

BOBBIE R. WILLIAMS
CLERK

A. NEWTON
DEPUTY

1 Case No. 18-UR-0012

2 Dept No. II

6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

7 IN AND FOR THE COUNTY OF DOUGLAS

9 KIM PIELLER,
10 Obligee,

11 Vs.

12 MICHAEL PIELLER,
13 Obligor,

14 JUDGMENT AND ORDER

15
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 May 11, 2018. The Court Master with the following persons was
19 present:

20 Obligee: Present

21 Obligor: Present via, telephone

22 Presented by: Bobbie Babb

Division of Welfare and Support Services
Child Support Enforcement

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

26 The Obligor is the parent of the following child:

27 NAME

DOB

28 JAROD WALTER PIELLER

JULY 3, 1999

(Emancipated 7/2017)

1 RECOMMENDED ORDER IS:

- 2 1. The Obligor is responsible for **child support** arrears for the period of
3 June 1, 2017 through April 30, 2018.
4 A judgment is entered against the Obligor for **child support** arrears as follows:
5 Principal in the amount of \$1,948.36
6 Interest in the amount of \$175.46
7 Penalty in the amount of \$61.23

8 For a total judgment of \$2,185.05 to be repaid at \$200.00 per month beginning May 1, 2018.

- 9 2. The Obligor is responsible for **medical cash** arrears for the period of
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)**
20 **P.O. BOX 98950**
21 **LAS VEGAS, NV 89193-89501**

22 The following information must be included with each payment:

- 23 A. Name (first, middle, last) of person responsible for paying child support.
24 B. Social Security Number of person responsible for paying child support.
25 C. Child support case number 578-89-1300A listed on each payment.
26 D. Name of custodian (first and last name of person receiving child support).

27 **PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF**
28 **GIFTS, OF MAKING PURCHASES OF FOOD, CLOTHING AND THE LIKE WILL**

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

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

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

14 5. Obligor shall be responsible for ALL child support and judgment payments due.
15 Payment is to be made directly to the STATE COLLECTION AND
16 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
17 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
18 UNIT (SCaDU).

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

24 7. Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid
25 monthly child support amount will be added to the arrears balance of the Obligor if the
26 Obligor becomes delinquent in the amount owed for one month's support.
27
28

1 8. The State of Nevada has continuing exclusive jurisdiction for enforcement and
2 modification purposes pursuant to the Full Faith and Credit for Child Support Orders
3 Act.

4 It is further ordered that: Arrears only case.

5 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

6 Child Support Arrearages..... **\$200.00** Effective May 1, 2018

7 Medical Cash Arrearages..... **\$50.00** Effective May 1, 2018

8 **TOTAL PAYMENT..... \$250.00**

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

11 Unless a stay of this Order is obtained from District Court, all enforcement procedures
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.

14 **IT IS SO RECOMMENDED.**

15 This 16 day of May, 2018.

16 
17 _____
18 COURT MASTER

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,
8 Obligee,

9 Vs.

10 MICHAEL PIELLER,
11 Obligor
12 _____/

13 CERTIFICATE OF MAILING

14 Pursuant to NRCPC 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 KIM PIELLER
17 CONFIDENTIAL
18 IN FILE

19 MICHAEL PIELLER
20 CONFIDENTIAL
21 IN FILE

22 DATED: May 21, 2018

23
24 SIGNED: 
25 Desirae Hardy
ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 18-UR-0012
28

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

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
06/01/2017	J	0.00	0.00	0.00	0.00	2321.16	2321.16
06/01/2017	O	612.32	0.00	612.32	612.32	2321.16	2321.16
06/30/2017	M	0.00	0.00	0.00	612.32	2321.16	2321.16
07/01/2017	O	612.32	0.00	612.32	1224.64	2321.16	2321.16
07/31/2017	M	0.00	0.00	0.00	1224.64	2321.16	2321.16
08/01/2017	O	0.00	0.00	0.00	1224.64	2321.16	2321.16
08/31/2017	M	0.00	0.00	0.00	1224.64	2321.16	2321.16
09/01/2017	O	0.00	0.00	0.00	1224.64	2321.16	2321.16
09/30/2017	M	0.00	0.00	0.00	1224.64	2321.16	2321.16
10/01/2017	O	0.00	0.00	0.00	1224.64	2321.16	2321.16
10/31/2017	M	0.00	0.00	0.00	1224.64	2321.16	2321.16
11/01/2017	O	0.00	0.00	0.00	1224.64	2321.16	2321.16
11/30/2017	M	0.00	0.00	0.00	1224.64	2321.16	2321.16
12/01/2017	O	0.00	0.00	0.00	1224.64	2321.16	2321.16
12/31/2017	M	0.00	0.00	0.00	1224.64	2321.16	2321.16
01/01/2018	O	0.00	0.00	0.00	1224.64	2321.16	2321.16
01/02/2018	P	0.00	50.00	0.00	1224.64	2271.16	2271.16
01/22/2018	P	0.00	386.86	0.00	1224.64	1884.30	1884.30
01/31/2018	M	0.00	0.00	0.00	1224.64	1884.30	1884.30
02/01/2018	O	0.00	0.00	0.00	1224.64	1884.30	1884.30
02/05/2018	P	0.00	386.86	0.00	1224.64	1497.44	1497.44

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	02/20/2018	P	0.00	386.86	0.00	1224.64	-386.86	1110.58	22
23	02/28/2018	M	0.00	0.00	0.00	1224.64	0.00	1110.58	23
24	03/01/2018	O	0.00	0.00	0.00	1224.64	0.00	1110.58	24
25	03/05/2018	P	0.00	386.86	0.00	1224.64	-386.86	723.72	25
26	03/31/2018	M	0.00	0.00	0.00	1224.64	0.00	723.72	26
27	04/01/2018	O	0.00	0.00	0.00	1224.64	0.00	723.72	27
28	04/30/2018	M	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 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

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
06/01/2017	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
06/01/2017	O	612.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2017	M	0.00	0.00	2.93	2.93	11.12	11.12	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2017	O	612.32	0.00	0.00	2.93	0.00	11.12	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2017	M	0.00	0.00	6.38	9.31	12.09	23.21	0.00	0.00	61.23	61.23	0.00	0.00
08/01/2017	O	0.00	0.00	0.00	9.31	0.00	23.21	0.00	0.00	61.23	61.23	0.00	0.00
08/31/2017	M	0.00	0.00	6.38	15.69	12.09	35.30	0.00	0.00	61.23	61.23	0.00	0.00
09/01/2017	O	0.00	0.00	0.00	15.69	0.00	35.30	0.00	0.00	61.23	61.23	0.00	0.00
09/30/2017	M	0.00	0.00	6.38	22.07	12.09	47.39	0.00	0.00	61.23	61.23	0.00	0.00
10/01/2017	O	0.00	0.00	0.00	22.07	0.00	47.39	0.00	0.00	61.23	61.23	0.00	0.00
10/31/2017	M	0.00	0.00	6.38	28.45	12.09	59.48	0.00	0.00	61.23	61.23	0.00	0.00
11/01/2017	O	0.00	0.00	0.00	28.45	0.00	59.48	0.00	0.00	61.23	61.23	0.00	0.00
11/01/2017	O	0.00	0.00	0.00	28.45	0.00	59.48	0.00	0.00	61.23	61.23	0.00	0.00
11/30/2017	M	0.00	0.00	6.38	34.83	12.09	71.57	0.00	0.00	61.23	61.23	0.00	0.00
12/01/2017	O	0.00	0.00	0.00	34.83	0.00	71.57	0.00	0.00	61.23	61.23	0.00	0.00
12/01/2017	O	0.00	0.00	0.00	34.83	0.00	71.57	0.00	0.00	61.23	61.23	0.00	0.00
12/31/2017	M	0.00	0.00	6.38	41.21	12.09	83.66	0.00	0.00	61.23	61.23	0.00	0.00
01/01/2018	O	0.00	0.00	0.00	41.21	0.00	83.66	0.00	0.00	61.23	61.23	0.00	0.00
01/02/2018	P	0.00	50.00	0.00	41.21	0.00	83.66	0.00	0.00	61.23	61.23	0.00	0.00
01/22/2018	P	0.00	386.86	0.00	41.21	0.00	83.66	0.00	0.00	61.23	61.23	0.00	0.00
01/31/2018	M	0.00	0.00	6.63	47.84	10.21	93.87	0.00	0.00	61.23	61.23	0.00	0.00
02/01/2018	O	0.00	0.00	0.00	47.84	0.00	93.87	0.00	0.00	61.23	61.23	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
21	02/05/2018	P	0.00	386.86	0.00	47.84	0.00	93.87	0.00	0.00	61.23	0.00	0.00
22	02/20/2018	P	0.00	386.86	0.00	47.84	0.00	93.87	0.00	0.00	61.23	0.00	0.00
23	02/28/2018	M	0.00	0.00	6.63	54.47	6.02	99.89	0.00	0.00	61.23	0.00	0.00
24	03/01/2018	O	0.00	0.00	0.00	54.47	0.00	99.89	0.00	0.00	61.23	0.00	0.00
25	03/05/2018	P	0.00	386.86	0.00	54.47	0.00	99.89	0.00	0.00	61.23	0.00	0.00
26	03/31/2018	M	0.00	0.00	6.63	61.10	3.92	103.81	0.00	0.00	61.23	0.00	0.00
27	04/01/2018	O	0.00	0.00	0.00	61.10	0.00	103.81	0.00	0.00	61.23	0.00	0.00
28	04/30/2018	M	0.00	0.00	6.63	67.73	3.92	107.73	0.00	0.00	61.23	0.00	0.00
Totals:			\$1224.64	\$1597.44	\$0.00	\$67.73	\$0.00	\$107.73	\$0.00	\$0.00	\$61.23	\$0.00	\$0.00

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 Date: 05/07/2018
Run Time: 11:11 AM

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

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

Office: 03
Prepared By: BBABB
Last Updated By: BBABB

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

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
06/01/2017	J	0.00	0.00	598.72	598.72	0.00	0.00
06/01/2017	O	149.68	0.00	149.68	748.40	0.00	0.00
06/30/2017	M	0.00	0.00	0.00	748.40	0.00	0.00
07/01/2017	O	149.68	0.00	149.68	898.08	0.00	0.00
07/31/2017	M	0.00	0.00	0.00	898.08	0.00	0.00
08/01/2017	O	0.00	0.00	0.00	898.08	0.00	0.00
08/31/2017	M	0.00	0.00	0.00	898.08	0.00	0.00
09/01/2017	O	0.00	0.00	0.00	898.08	0.00	0.00
09/30/2017	M	0.00	0.00	0.00	898.08	0.00	0.00
10/01/2017	O	0.00	0.00	0.00	898.08	0.00	0.00
10/31/2017	M	0.00	0.00	0.00	898.08	0.00	0.00
11/01/2017	O	0.00	0.00	0.00	898.08	0.00	0.00
11/30/2017	M	0.00	0.00	0.00	898.08	0.00	0.00
12/01/2017	O	0.00	0.00	0.00	898.08	0.00	0.00
12/31/2017	M	0.00	0.00	0.00	898.08	0.00	0.00
01/01/2018	O	0.00	0.00	0.00	898.08	0.00	0.00
01/31/2018	M	0.00	0.00	0.00	898.08	0.00	0.00
02/01/2018	O	0.00	0.00	0.00	898.08	0.00	0.00
02/28/2018	M	0.00	0.00	0.00	898.08	0.00	0.00
03/01/2018	O	0.00	0.00	0.00	898.08	0.00	0.00
03/31/2018	M	0.00	0.00	0.00	898.08	0.00	0.00

EXHIBIT B

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
04/01/2018	O	0.00	0.00	898.08		0.00	0.00
04/30/2018	M	0.00	0.00	898.08		0.00	0.00
Totals:		\$299.36	\$0.00	\$0.00	\$898.08	\$0.00	\$0.00

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
Office: 03
Prepared By: BBABB
Last Updated By: BBABB
Prepared By Date: 05/07/2018
Last Updated By Date: 05/07/2018

Provision Type: Medical Cash

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
06/01/2017	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.91	44.91	0.00	0.00
06/01/2017	O	149.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.91	0.00	0.00
06/30/2017	M	0.00	0.00	3.59	3.59	0.00	0.00	0.00	0.00	14.97	59.88	0.00	0.00
07/01/2017	O	149.68	0.00	0.00	3.59	0.00	0.00	0.00	0.00	0.00	59.88	0.00	0.00
07/31/2017	M	0.00	0.00	4.68	8.27	0.00	0.00	0.00	0.00	14.97	74.85	0.00	0.00
08/01/2017	O	0.00	0.00	0.00	8.27	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
08/31/2017	M	0.00	0.00	4.68	12.95	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
09/01/2017	O	0.00	0.00	0.00	12.95	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
09/30/2017	M	0.00	0.00	4.68	17.63	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
10/01/2017	O	0.00	0.00	0.00	17.63	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
10/31/2017	M	0.00	0.00	4.68	22.31	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
11/01/2017	O	0.00	0.00	0.00	22.31	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
11/30/2017	M	0.00	0.00	4.68	26.99	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
12/01/2017	O	0.00	0.00	0.00	26.99	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
12/31/2017	M	0.00	0.00	4.68	31.67	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
01/01/2018	O	0.00	0.00	0.00	31.67	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
01/31/2018	M	0.00	0.00	4.86	36.53	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
02/01/2018	O	0.00	0.00	0.00	36.53	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
02/28/2018	M	0.00	0.00	4.86	41.39	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
03/01/2018	O	0.00	0.00	0.00	41.39	0.00	0.00	0.00	0.00	0.00	74.85	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 03/31/2018	M	0.00	0.00	4.86	46.25	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
22 04/01/2018	O	0.00	0.00	0.00	46.25	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
23 04/30/2018	M	0.00	0.00	4.86	51.11	0.00	0.00	0.00	0.00	0.00	74.85	0.00	0.00
Totals:		\$299.36	\$0.00	\$0.00	\$51.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.85	\$0.00	\$0.00

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

Total Arrears: \$898.08

Total Interest: \$51.11

Total Penalty: \$74.85

Grand Total: \$1024.04

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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 6-8-18

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

By *AW* Deputy

RECEIVED

JUN 12 2018

STATE OF NEVADA
CHILD SUPPORT PROGRAM