



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: LEONARD LAKE

UPI #: 709-21-0300A

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-0015

2 DEPT. NO. I

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

4 **IN AND FOR THE COUNTY OF DOUGLAS**

5 MOLLY LAKE
6 NKA MOLLY CRAWFORD
7 Obligees,

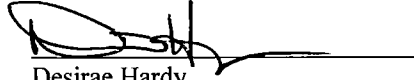
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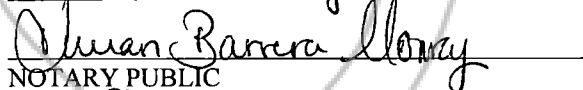
8 Vs.

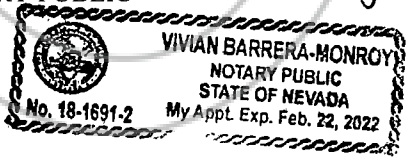
9 LEONARD LAKE
Obligor

10 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
- 14 709-21-0300A.
- 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 Leonard Lake, 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 August 27, 2018.

21 
22 Desirae Hardy
23 Administrative Assistant II

24 State of Nevada, County of Washoe
25 Subscribed and sworn before me this
26 17 day of January, 2019
27 
28 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: LEONARD LAKE

Obligee: MOLLY CRAWFORD

Date: January 17, 2019

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.

COPY
RECEIVED

FILED

1 Case No. 18-UR-0015

AUG 15 2018

2 Dept No. I

Douglas County
District Court Clerk

2018 AUG 27 AM 10:40

LOBBIE R. WILLIAMS
CLERK

A. NEWTON
BY _____ DEPUTY

3
4
5
6 IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA
7 IN AND FOR THE COUNTY OF DOUGLAS
8

9 MOLLY LAKE
10 NKA MOLLY CRAWFORD
Obligee,

11 Vs.

12 LEONARD LAKE
13 Obligor,
_____ /

14 **JUDGMENT AND ORDER**

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

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

20 Obligee: Present
21 Obligor: Not Present

22 Presented by: Joanne LaBarbera Division of Welfare and Support Services
23 Child Support Enforcement

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 children:

27 NAME DOB
28 BREANNA LAKE MAY 5, 1999 Emancipated 5/2017
TRACE LAKE MAY 10, 2002

- 1 Obligor was properly served and noticed of today's hearing at his/her last known
2 address and failed to appear.
- 3 Obligor's gross monthly earnings are \$4,200.00. Pursuant to the formula prescribed
4 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation
5 in the sum of \$756.00. Gross monthly income based on parties' Divorce Decree.
- 6 The child support amount recommended by the Court Master (set out in paragraph 1
7 below) deviates from the statutory percentage under NRS 125B.080, based on the
8 following factors: State presumptive maximum applies.

9 RECOMMENDED ORDER IS:

- 10 1. Ongoing support is ordered in the amount of \$696.00 per month beginning
11 July 1, 2018. The obligation for Child Support continues until the child turns 18 years
12 of age, or until the child turns 19 years of age if the child is enrolled in High School.
13 However, this obligation to support a child is affected by a child's ability to live on
14 their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
15 continued financial support beyond the age of majority per NRS125B.110.
- 16 2. Ongoing spousal support is ordered in the amount of \$500.00 per month beginning
17 July 1, 2018.
- 18 3. The Obligor is responsible for **child support** arrears for the period of
19 August 1, 2016 through June 30, 2018.
- 20 A judgment is entered against the Obligor for **child support** arrears as follows:
21 Principal in the amount of \$12,626.00
22 Interest in the amount of \$860.76
23 Penalty in the amount of \$1,466.60
24 For a total judgment of \$14,953.36 to be repaid at \$100.00 per month beginning July 1, 2018.
- 25 4. The Obligor is responsible for **spousal support** arrears for the period of
26 August 1, 2016 through June 30, 2018.
- 27 A judgment is entered against the Obligor for **spousal support** arrears as follows:
28 Principal in the amount of \$9,541.00

1 Interest in the amount of \$604.57

2 Penalty in the amount of \$0.00

3 For a total judgment of \$10,145.57 to be repaid at \$50.00 per month beginning July 1, 2018.

4 5. The Obligor is responsible for **medical cash** arrears for the period of
5 August 1, 2016 through June 30, 2018.

6 A judgment is entered against the Obligor for **medical cash** arrears as follows:

7 Principal in the amount of \$779.00

8 Interest in the amount of \$49.34

9 Penalty in the amount of \$73.80

10 For a total judgment of \$902.14 to be repaid at \$25.00 per month beginning July 1, 2018.

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

14 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**
15 **P.O. BOX 98950**
16 **LAS VEGAS, NV 89193-89501**

17 The following information must be included with each payment:

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

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

20 C. Child support case number 709-21-0300A listed on each payment.

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

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

26 6. All payments shall be made by immediate income withholding. If your full obligation
27 is not met by the amount withheld by your employer, you are responsible to pay the
28 difference between your court ordered obligation and the amount withheld by your
employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT

1 (SCaDU). If you fail to do so you will be subject to the assessment of penalties and
2 interest. You may avoid these additional costs by making your current child support
3 payments each month.

4 7. The Obligee shall provide health insurance coverage for the child when available
5 through employment or group policy under a plan that is reasonable in cost as defined in
6 NRS 125B.085 and Obligor shall pay \$41.00 per month for health insurance premium
7 (medical cash) effective July 1, 2018. Medical costs incurred for the above-referenced
8 period have not yet been determined. The State's rights to recover said costs are not
9 waived by way of this order.

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

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

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

22 11. Effective July 1, 2004 simple interest will accrue on all adjudicated arrears balances
23 (including payment in lieu of medical insurance) and spousal support balances, for
24 cases with a Nevada controlling order pursuant to NRS 99.040. Interest assessed by a
25 judgment of the court prior to July 1, 2004 will be enforced. Interest on the judgment
26 shall accrue at the rate established by NRS 125B.140(2)(c)(1).
27
28

12. 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.

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

It is further ordered that: See page 2, lines 6-8. Ongoing spousal support will continue through July 2024 per parties' Divorce Decree 15-DI-0477.

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....	<u>\$696.00</u>	Effective <u>July 1, 2018</u>
Child Support Arrearages.....	<u>\$100.00</u>	Effective <u>July 1, 2018</u>
Medical Cash.....	<u>\$41.00</u>	Effective <u>July 1, 2018</u>
Medical Cash Arrearages.....	<u>\$25.00</u>	Effective <u>July 1, 2018</u>
Spousal Support.....	<u>\$500.00</u>	Effective <u>July 1, 2018</u>
Spousal Support Arrearages....	<u>\$50.00</u>	Effective <u>July 1, 2018</u>
TOTAL PAYMENT.....	<u>\$1,412.00</u>	

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 July, 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 _____
Leonard Lake, Obligor

8 _____
Molly Crawford, 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) 448-5150 located at 300 East
20 Second Street Suite 1200, Reno, NV 89501.**

21 **ORDER**

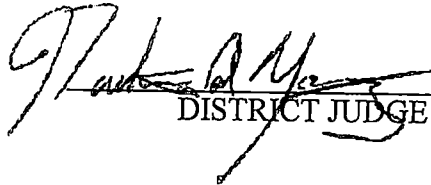
22 The Court, having reviewed the above and foregoing Master's Report prepared by the Court
23 Master and,

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: August 27, 2018.


DISTRICT JUDGE

1 Case No. 18-UR-0015

2 Dept No. I

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

4 IN AND FOR THE COUNTY OF DOUGLAS

5
6 MOLLY LAKE
7 NKA MOLLY CRAWFORD
8 Obligee,

9 Vs.

10 LEONARD LAKE
11 Obligor

12 **CERTIFICATE OF MAILING**

13 Pursuant to NRCPC 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 LEONARD LAKE
17 CONFIDENTIAL
18 IN FILE

19 MOLLY CRAWFORD
20 CONFIDENTIAL
21 IN FILE

22 DATED: July 24th, 2018

23 SIGNED: Martin Hernandez
24 MARTIN HERNANDEZ
25 ADMINISTRATIVE ASSISTANT II

26 DOCUMENTS: JUDGMENT AND ORDER
27 CASE NO. 18-UR-0015

Custodian Financial Audit (part 1 of 2)

Run Date: 07/03/2018
Run Time: 02:31 PM

NCP Name: Lake, Leonard
CST Name: Lake, Molly

Case ID: 709210300A
Docket#: 15-DI-0477

Office: 03

Prepared By: JLABARBE
Last Updated By: JLABARBE
Prepared By Date: 07/03/2018
Last Updated By Date: 07/03/2018

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 08/01/2016	J	0.00	0.00	0.00	0.00	1450.00	1450.00
2 08/01/2016	O	1050.00	0.00	1050.00	1050.00	0.00	1450.00
3 08/31/2016	M	0.00	0.00	0.00	1050.00	0.00	1450.00
4 09/01/2016	O	1050.00	0.00	1050.00	2100.00	0.00	1450.00
5 09/30/2016	M	0.00	0.00	0.00	2100.00	0.00	1450.00
6 10/01/2016	O	1050.00	0.00	1050.00	3150.00	0.00	1450.00
7 10/31/2016	M	0.00	0.00	0.00	3150.00	0.00	1450.00
8 11/01/2016	O	1050.00	0.00	1050.00	4200.00	0.00	1450.00
9 11/30/2016	M	0.00	0.00	0.00	4200.00	0.00	1450.00
10 12/01/2016	O	1050.00	0.00	1050.00	5250.00	0.00	1450.00
11 12/05/2016	P	0.00	3709.00	-2259.00	2991.00	-1450.00	0.00
12 12/31/2016	M	0.00	0.00	0.00	2991.00	0.00	0.00
13 01/01/2017	O	1050.00	0.00	1050.00	4041.00	0.00	0.00
14 01/31/2017	M	0.00	0.00	0.00	4041.00	0.00	0.00
15 02/01/2017	O	1050.00	0.00	1050.00	5091.00	0.00	0.00
16 02/28/2017	M	0.00	0.00	0.00	5091.00	0.00	0.00
17 03/01/2017	O	1050.00	0.00	1050.00	6141.00	0.00	0.00
18 03/31/2017	M	0.00	0.00	0.00	6141.00	0.00	0.00
19 04/01/2017	O	1050.00	0.00	1050.00	7191.00	0.00	0.00
20 04/03/2017	P	0.00	1000.00	-1000.00	6191.00	0.00	0.00
21 04/30/2017	M	0.00	0.00	0.00	6191.00	0.00	0.00

EXHIBIT A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	05/01/2017	0.00	0.00	1050.00	7241.00	0.00	0.00
23	05/08/2017	0.00	1050.00	-1050.00	6191.00	0.00	0.00
24	05/11/2017	0.00	1279.00	-1279.00	4912.00	0.00	0.00
25	05/31/2017	0.00	0.00	0.00	4912.00	0.00	0.00
26	06/01/2017	756.00	0.00	756.00	5668.00	0.00	0.00
27	06/30/2017	0.00	0.00	0.00	5668.00	0.00	0.00
28	07/01/2017	756.00	0.00	756.00	6424.00	0.00	0.00
29	07/31/2017	0.00	0.00	0.00	6424.00	0.00	0.00
30	08/01/2017	756.00	0.00	756.00	7180.00	0.00	0.00
31	08/31/2017	0.00	0.00	0.00	7180.00	0.00	0.00
32	09/01/2017	756.00	0.00	756.00	7936.00	0.00	0.00
33	09/30/2017	0.00	0.00	0.00	7936.00	0.00	0.00
34	10/01/2017	756.00	0.00	756.00	8692.00	0.00	0.00
35	10/06/2017	0.00	959.00	-959.00	7733.00	0.00	0.00
36	10/31/2017	0.00	0.00	0.00	7733.00	0.00	0.00
37	11/01/2017	756.00	0.00	756.00	8489.00	0.00	0.00
38	11/30/2017	0.00	0.00	0.00	8489.00	0.00	0.00
39	12/01/2017	756.00	0.00	756.00	9245.00	0.00	0.00
40	12/31/2017	0.00	0.00	0.00	9245.00	0.00	0.00
41	01/01/2018	756.00	0.00	756.00	10001.00	0.00	0.00
42	01/31/2018	0.00	0.00	0.00	10001.00	0.00	0.00
43	02/01/2018	756.00	0.00	756.00	10757.00	0.00	0.00
44	02/28/2018	0.00	0.00	0.00	10757.00	0.00	0.00
45	03/01/2018	756.00	0.00	756.00	11513.00	0.00	0.00
46	03/31/2018	0.00	0.00	0.00	11513.00	0.00	0.00
47	04/01/2018	756.00	0.00	756.00	12269.00	0.00	0.00
48	04/30/2018	0.00	0.00	0.00	12269.00	0.00	0.00
49	05/01/2018	756.00	0.00	756.00	13025.00	0.00	0.00
50	05/03/2018	0.00	1155.00	-1155.00	11870.00	0.00	0.00
51	05/31/2018	0.00	0.00	0.00	11870.00	0.00	0.00
52	06/01/2018	756.00	0.00	756.00	12626.00	0.00	0.00
53	06/30/2018	0.00	0.00	0.00	12626.00	0.00	0.00
Totals:		\$20328.00	\$9152.00	\$0.00	\$12626.00	\$0.00	\$0.00

Total Unadjudicated: \$12626.00
Total Adjudicated: \$0.00
Total Arrears: \$12626.00

COPY

Custodian Financial Audit (part 2 of 2)

Run Date: 07/03/2018

Run Time: 02:31 PM

NCP Name: Lake, Leonard
 CST Name: Lake, Molly

Case ID: 709210300A
 Docket#: 15-DI-0477

Office: 03

Prepared By: JLABARBE
 Last Updated By: JLABARBE

Prepared By Dates: 07/03/2018
 Last Updated By Dates: 07/03/2018

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	Adjust Amount
1	08/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1
2	08/01/2016	O	1050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2
3	08/31/2016	M	0.00	4.81	4.81	6.65	6.65	0.00	0.00	0.00	0.00	0.00	0.00	3
4	09/01/2016	O	1050.00	0.00	4.81	0.00	6.65	0.00	0.00	0.00	0.00	0.00	0.00	4
5	09/30/2016	M	0.00	9.62	14.43	6.65	13.30	0.00	0.00	0.00	105.00	105.00	0.00	5
6	10/01/2016	O	1050.00	0.00	14.43	0.00	13.30	0.00	0.00	0.00	0.00	105.00	0.00	6
7	10/31/2016	M	0.00	14.44	28.87	6.65	19.95	0.00	0.00	0.00	105.00	210.00	0.00	7
8	11/01/2016	O	1050.00	0.00	28.87	0.00	19.95	0.00	0.00	0.00	0.00	210.00	0.00	8
9	11/30/2016	M	0.00	19.25	48.12	6.65	26.60	0.00	0.00	0.00	105.00	315.00	0.00	9
10	12/01/2016	O	1050.00	0.00	48.12	0.00	26.60	0.00	0.00	0.00	0.00	315.00	0.00	10
11	12/05/2016	P	0.00	3709.00	48.12	0.00	26.60	0.00	0.00	0.00	0.00	315.00	0.00	11
12	12/31/2016	M	0.00	13.71	61.83	0.00	26.60	0.00	0.00	0.00	0.00	315.00	0.00	12
13	01/01/2017	O	1050.00	0.00	61.83	0.00	26.60	0.00	0.00	0.00	0.00	315.00	0.00	13
14	01/31/2017	M	0.00	19.36	81.19	0.00	26.60	0.00	0.00	0.00	105.00	420.00	0.00	14
15	02/01/2017	O	1050.00	0.00	81.19	0.00	26.60	0.00	0.00	0.00	0.00	420.00	0.00	15
16	02/28/2017	M	0.00	24.39	105.58	0.00	26.60	0.00	0.00	0.00	105.00	525.00	0.00	16
17	03/01/2017	O	1050.00	0.00	105.58	0.00	26.60	0.00	0.00	0.00	0.00	525.00	0.00	17
18	03/31/2017	M	0.00	29.43	135.01	0.00	26.60	0.00	0.00	0.00	105.00	630.00	0.00	18
19	04/01/2017	O	1050.00	0.00	135.01	0.00	26.60	0.00	0.00	0.00	0.00	630.00	0.00	19
20	04/03/2017	P	0.00	1000.00	135.01	0.00	26.60	0.00	0.00	0.00	0.00	630.00	0.00	20

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 04/30/2017	M	0.00	0.00	29.67	164.68	0.00	26.60	0.00	0.00	5.00	635.00	0.00	0.00
22 05/01/2017	O	1050.00	0.00	0.00	164.68	0.00	26.60	0.00	0.00	0.00	635.00	0.00	0.00
23 05/08/2017	P	0.00	1050.00	0.00	164.68	0.00	26.60	0.00	0.00	0.00	635.00	0.00	0.00
24 05/11/2017	P	0.00	1279.00	0.00	164.68	0.00	26.60	0.00	0.00	0.00	635.00	0.00	0.00
25 05/31/2017	M	0.00	0.00	23.54	188.22	0.00	26.60	0.00	0.00	0.00	635.00	0.00	0.00
26 06/01/2017	O	756.00	0.00	0.00	188.22	0.00	26.60	0.00	0.00	0.00	635.00	0.00	0.00
27 06/30/2017	M	0.00	0.00	27.16	215.38	0.00	26.60	0.00	0.00	75.60	710.60	0.00	0.00
28 07/01/2017	O	756.00	0.00	0.00	215.38	0.00	26.60	0.00	0.00	0.00	710.60	0.00	0.00
29 07/31/2017	M	0.00	0.00	33.46	248.84	0.00	26.60	0.00	0.00	75.60	786.20	0.00	0.00
30 08/01/2017	O	756.00	0.00	0.00	248.84	0.00	26.60	0.00	0.00	0.00	786.20	0.00	0.00
31 08/31/2017	M	0.00	0.00	37.40	286.24	0.00	26.60	0.00	0.00	75.60	861.80	0.00	0.00
32 09/01/2017	O	756.00	0.00	0.00	286.24	0.00	26.60	0.00	0.00	0.00	861.80	0.00	0.00
33 09/30/2017	M	0.00	0.00	41.33	327.57	0.00	26.60	0.00	0.00	75.60	937.40	0.00	0.00
34 10/01/2017	O	756.00	0.00	0.00	327.57	0.00	26.60	0.00	0.00	0.00	937.40	0.00	0.00
35 10/06/2017	P	0.00	959.00	0.00	327.57	0.00	26.60	0.00	0.00	0.00	937.40	0.00	0.00
36 10/31/2017	M	0.00	0.00	40.28	367.85	0.00	26.60	0.00	0.00	0.00	937.40	0.00	0.00
37 11/01/2017	O	756.00	0.00	0.00	367.85	0.00	26.60	0.00	0.00	0.00	937.40	0.00	0.00
38 11/30/2017	M	0.00	0.00	44.21	412.06	0.00	26.60	0.00	0.00	75.60	1013.00	0.00	0.00
39 12/01/2017	O	756.00	0.00	0.00	412.06	0.00	26.60	0.00	0.00	0.00	1013.00	0.00	0.00
40 12/31/2017	M	0.00	0.00	48.15	460.21	0.00	26.60	0.00	0.00	75.60	1088.60	0.00	0.00
41 01/01/2018	O	756.00	0.00	0.00	460.21	0.00	26.60	0.00	0.00	0.00	1088.60	0.00	0.00
42 01/31/2018	M	0.00	0.00	54.17	514.38	0.00	26.60	0.00	0.00	75.60	1164.20	0.00	0.00
43 02/01/2018	O	756.00	0.00	0.00	514.38	0.00	26.60	0.00	0.00	0.00	1164.20	0.00	0.00
44 02/28/2018	M	0.00	0.00	58.27	572.65	0.00	26.60	0.00	0.00	75.60	1239.80	0.00	0.00
45 03/01/2018	O	756.00	0.00	0.00	572.65	0.00	26.60	0.00	0.00	0.00	1239.80	0.00	0.00
46 03/31/2018	M	0.00	0.00	62.36	635.01	0.00	26.60	0.00	0.00	75.60	1315.40	0.00	0.00
47 04/01/2018	O	756.00	0.00	0.00	635.01	0.00	26.60	0.00	0.00	0.00	1315.40	0.00	0.00
48 04/30/2018	M	0.00	0.00	66.46	701.47	0.00	26.60	0.00	0.00	75.60	1391.00	0.00	0.00
49 05/01/2018	O	756.00	0.00	0.00	701.47	0.00	26.60	0.00	0.00	0.00	1391.00	0.00	0.00
50 05/03/2018	P	0.00	1155.00	0.00	701.47	0.00	26.60	0.00	0.00	0.00	1391.00	0.00	0.00
51 05/31/2018	M	0.00	0.00	64.30	765.77	0.00	26.60	0.00	0.00	0.00	1391.00	0.00	0.00
52 06/01/2018	O	756.00	0.00	0.00	765.77	0.00	26.60	0.00	0.00	0.00	1391.00	0.00	0.00
53 06/30/2018	M	0.00	0.00	68.39	834.16	0.00	26.60	0.00	0.00	75.60	1466.60	0.00	0.00

Totals:	\$20328.00	\$9152.00	\$0.00	\$834.16	\$0.00	\$26.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1466.60	\$0.00	\$0.00
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Total Unadjudicated Interest on UA: \$834.16
Total Unadjudicated Interest on AA: \$26.60
Total Adjudicated Interest: \$0.00
Total Interest: \$860.76

Total Unadjudicated Penalty: \$1466.60
Total Adjudicated Penalty: \$0.00
Total Penalty: \$1466.60
Total Arrears: \$12626.00
Total Interest: \$860.76
Total Penalty: \$1466.60
Grand Total: \$14953.36

Custodian Financial Audit (part 1 of 2)

Run Date: 07/03/2018
Run Time: 02:32 PM

NCP Name: Lake, Leonard
CST Name: Lake, Molly

Case ID: 709210300A
Docket#: 15-DI-0477

Office: 03

Prepared By: JLABARBE
Last Updated By: JLABARBE

Prepared By Date: 07/03/2018
Last Updated By Date: 07/03/2018

Provision Type: Medical Cash

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjstment Amount	Running Balance	Adjstment Amount	Running Balance
1 08/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00
2 08/01/2016	O	41.00	0.00	41.00	41.00	0.00	0.00
3 08/31/2016	M	0.00	0.00	0.00	41.00	0.00	0.00
4 09/01/2016	O	41.00	0.00	41.00	82.00	0.00	0.00
5 09/30/2016	M	0.00	0.00	0.00	82.00	0.00	0.00
6 10/01/2016	O	41.00	0.00	41.00	123.00	0.00	0.00
7 10/31/2016	M	0.00	0.00	0.00	123.00	0.00	0.00
8 11/01/2016	O	41.00	0.00	41.00	164.00	0.00	0.00
9 11/30/2016	M	0.00	0.00	0.00	164.00	0.00	0.00
10 12/01/2016	O	41.00	0.00	41.00	205.00	0.00	0.00
11 12/05/2016	P	0.00	41.00	-41.00	164.00	0.00	0.00
12 12/31/2016	M	0.00	0.00	0.00	164.00	0.00	0.00
13 01/01/2017	O	41.00	0.00	41.00	205.00	0.00	0.00
14 01/31/2017	M	0.00	0.00	0.00	205.00	0.00	0.00
15 02/01/2017	O	41.00	0.00	41.00	246.00	0.00	0.00
16 02/28/2017	M	0.00	0.00	0.00	246.00	0.00	0.00
17 03/01/2017	O	41.00	0.00	41.00	287.00	0.00	0.00
18 03/31/2017	M	0.00	0.00	0.00	287.00	0.00	0.00
19 04/01/2017	O	41.00	0.00	41.00	328.00	0.00	0.00
20 04/30/2017	M	0.00	0.00	0.00	328.00	0.00	0.00
21 05/01/2017	O	41.00	0.00	41.00	369.00	0.00	0.00

EXHIBIT 3

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22	05/08/2017	0.00	41.00	-41.00	328.00	0.00	0.00
23	05/31/2017	0.00	0.00	0.00	328.00	0.00	0.00
24	06/01/2017	41.00	0.00	41.00	369.00	0.00	0.00
25	06/30/2017	0.00	0.00	0.00	369.00	0.00	0.00
26	07/01/2017	41.00	0.00	41.00	410.00	0.00	0.00
27	07/31/2017	0.00	0.00	0.00	410.00	0.00	0.00
28	08/01/2017	41.00	0.00	41.00	451.00	0.00	0.00
29	08/31/2017	0.00	0.00	0.00	451.00	0.00	0.00
30	09/01/2017	41.00	0.00	41.00	492.00	0.00	0.00
31	09/30/2017	0.00	0.00	0.00	492.00	0.00	0.00
32	10/01/2017	41.00	0.00	41.00	533.00	0.00	0.00
33	10/06/2017	0.00	41.00	-41.00	492.00	0.00	0.00
34	10/31/2017	0.00	0.00	0.00	492.00	0.00	0.00
35	11/01/2017	41.00	0.00	41.00	533.00	0.00	0.00
36	11/30/2017	0.00	0.00	0.00	533.00	0.00	0.00
37	12/01/2017	41.00	0.00	41.00	574.00	0.00	0.00
38	12/31/2017	0.00	0.00	0.00	574.00	0.00	0.00
39	01/01/2018	41.00	0.00	41.00	615.00	0.00	0.00
40	01/31/2018	0.00	0.00	0.00	615.00	0.00	0.00
41	02/01/2018	41.00	0.00	41.00	656.00	0.00	0.00
42	02/28/2018	0.00	0.00	0.00	656.00	0.00	0.00
43	03/01/2018	41.00	0.00	41.00	697.00	0.00	0.00
44	03/31/2018	0.00	0.00	0.00	697.00	0.00	0.00
45	04/01/2018	41.00	0.00	41.00	738.00	0.00	0.00
46	04/30/2018	0.00	0.00	0.00	738.00	0.00	0.00
47	05/01/2018	41.00	0.00	41.00	779.00	0.00	0.00
48	05/03/2018	0.00	41.00	-41.00	738.00	0.00	0.00
49	05/31/2018	0.00	0.00	0.00	738.00	0.00	0.00
50	06/01/2018	41.00	0.00	41.00	779.00	0.00	0.00
51	06/30/2018	0.00	0.00	0.00	779.00	0.00	0.00
Totals:		\$943.00	\$164.00	\$0.00	\$779.00	\$0.00	\$0.00

Total Unadjudicated: \$779.00

Total Adjudicated: \$0.00
Total Arrears: \$779.00



Custodian Financial Audit (part 2 of 2)

Run Date: 07/03/2018

Run Time: 02:32 PM

NCP Name: Lake , Leonard
CST Name: Lake, Molly

Case ID: 709210300A
Docket#: 15-DI-0477

Offices: 03

Prepared By: JLABARBE
Last Updated By: JLABARBE

Prepared By Date: 07/03/2018
Last Updated By Date: 07/03/2018

Provision Type: Medical Cash

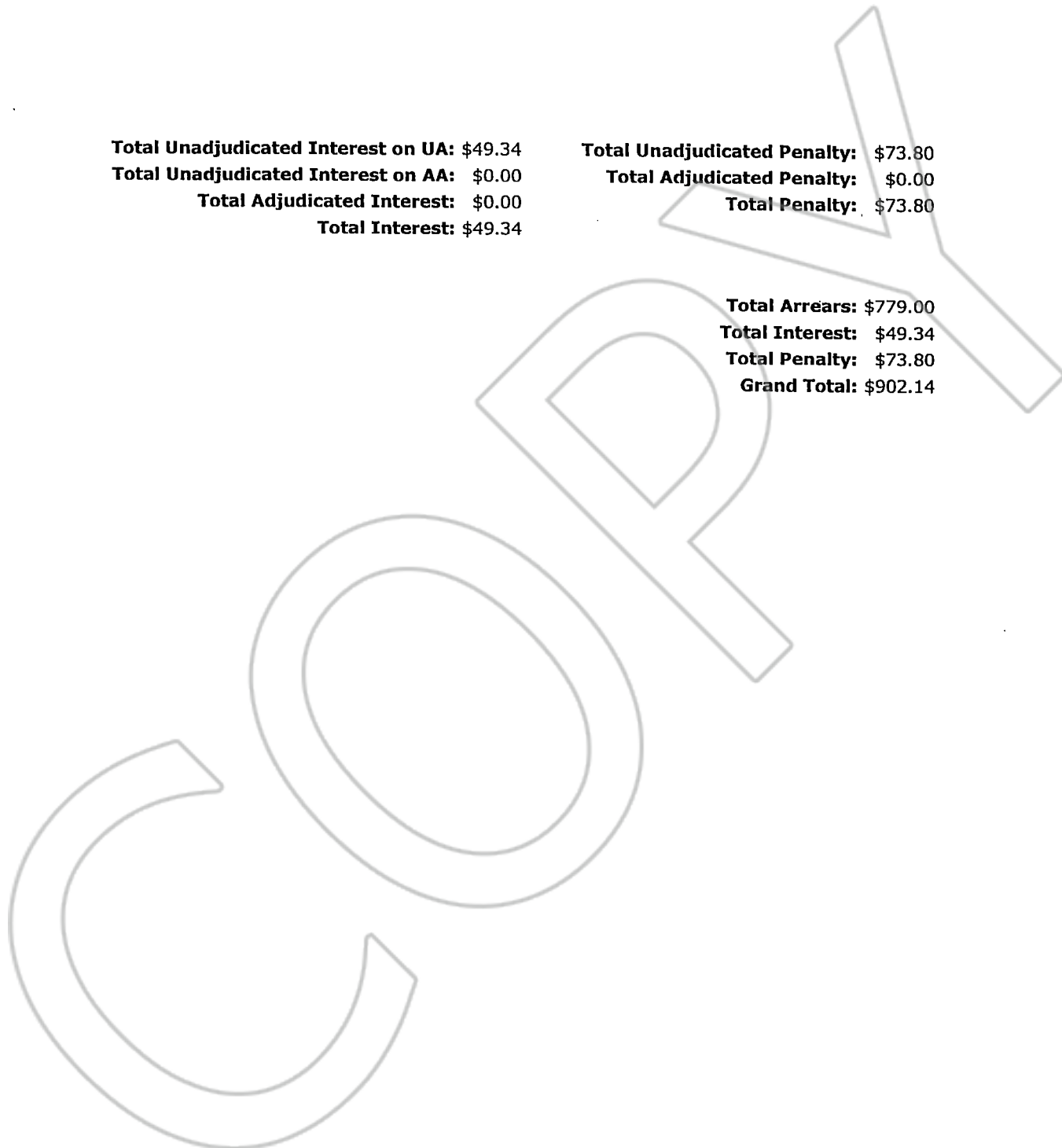
Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
1 08/01/2016	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 08/01/2016	O	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 08/31/2016	M	0.00	0.00	0.19	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 09/01/2016	O	41.00	0.00	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 09/30/2016	M	0.00	0.00	0.38	0.57	0.00	0.00	0.00	0.00	4.10	4.10	0.00	0.00
6 10/01/2016	O	41.00	0.00	0.00	0.57	0.00	0.00	0.00	0.00	0.00	4.10	0.00	0.00
7 10/31/2016	M	0.00	0.00	0.56	1.13	0.00	0.00	0.00	0.00	4.10	8.20	0.00	0.00
8 11/01/2016	O	41.00	0.00	0.00	1.13	0.00	0.00	0.00	0.00	0.00	8.20	0.00	0.00
9 11/30/2016	M	0.00	0.00	0.75	1.88	0.00	0.00	0.00	0.00	4.10	12.30	0.00	0.00
10 12/01/2016	O	41.00	0.00	0.00	1.88	0.00	0.00	0.00	0.00	0.00	12.30	0.00	0.00
11 12/05/2016	P	0.00	41.00	0.00	1.88	0.00	0.00	0.00	0.00	0.00	12.30	0.00	0.00
12 12/31/2016	M	0.00	0.00	0.75	2.63	0.00	0.00	0.00	0.00	0.00	12.30	0.00	0.00
13 01/01/2017	O	41.00	0.00	0.00	2.63	0.00	0.00	0.00	0.00	0.00	12.30	0.00	0.00
14 01/31/2017	M	0.00	0.00	0.98	3.61	0.00	0.00	0.00	0.00	4.10	16.40	0.00	0.00
15 02/01/2017	O	41.00	0.00	0.00	3.61	0.00	0.00	0.00	0.00	0.00	16.40	0.00	0.00
16 02/28/2017	M	0.00	0.00	1.18	4.79	0.00	0.00	0.00	0.00	4.10	20.50	0.00	0.00
17 03/01/2017	O	41.00	0.00	0.00	4.79	0.00	0.00	0.00	0.00	0.00	20.50	0.00	0.00
18 03/31/2017	M	0.00	0.00	1.38	6.17	0.00	0.00	0.00	0.00	4.10	24.60	0.00	0.00
19 04/01/2017	O	41.00	0.00	0.00	6.17	0.00	0.00	0.00	0.00	0.00	24.60	0.00	0.00
20 04/30/2017	M	0.00	0.00	1.57	7.74	0.00	0.00	0.00	0.00	4.10	28.70	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	05/01/2017	O	41.00	0.00	0.00	7.74	0.00	0.00	0.00	0.00	0.00	28.70	0.00	0.00	21
22	05/08/2017	P	0.00	41.00	0.00	7.74	0.00	0.00	0.00	0.00	0.00	28.70	0.00	0.00	22
23	05/31/2017	M	0.00	0.00	1.57	9.31	0.00	0.00	0.00	0.00	0.00	28.70	0.00	0.00	23
24	06/01/2017	O	41.00	0.00	0.00	9.31	0.00	0.00	0.00	0.00	0.00	28.70	0.00	0.00	24
25	06/30/2017	M	0.00	0.00	1.77	11.08	0.00	0.00	0.00	0.00	4.10	32.80	0.00	0.00	25
26	07/01/2017	O	41.00	0.00	0.00	11.08	0.00	0.00	0.00	0.00	0.00	32.80	0.00	0.00	26
27	07/31/2017	M	0.00	0.00	2.14	13.22	0.00	0.00	0.00	0.00	4.10	36.90	0.00	0.00	27
28	08/01/2017	O	41.00	0.00	0.00	13.22	0.00	0.00	0.00	0.00	0.00	36.90	0.00	0.00	28
29	08/31/2017	M	0.00	0.00	2.35	15.57	0.00	0.00	0.00	0.00	4.10	41.00	0.00	0.00	29
30	09/01/2017	O	41.00	0.00	0.00	15.57	0.00	0.00	0.00	0.00	0.00	41.00	0.00	0.00	30
31	09/30/2017	M	0.00	0.00	2.56	18.13	0.00	0.00	0.00	0.00	4.10	45.10	0.00	0.00	31
32	10/01/2017	O	41.00	0.00	0.00	18.13	0.00	0.00	0.00	0.00	0.00	45.10	0.00	0.00	32
33	10/06/2017	P	0.00	41.00	0.00	18.13	0.00	0.00	0.00	0.00	0.00	45.10	0.00	0.00	33
34	10/31/2017	M	0.00	0.00	2.56	20.69	0.00	0.00	0.00	0.00	0.00	45.10	0.00	0.00	34
35	11/01/2017	O	41.00	0.00	0.00	20.69	0.00	0.00	0.00	0.00	0.00	45.10	0.00	0.00	35
36	11/30/2017	M	0.00	0.00	2.78	23.47	0.00	0.00	0.00	0.00	4.10	49.20	0.00	0.00	36
37	12/01/2017	O	41.00	0.00	0.00	23.47	0.00	0.00	0.00	0.00	0.00	49.20	0.00	0.00	37
38	12/31/2017	M	0.00	0.00	2.99	26.46	0.00	0.00	0.00	0.00	4.10	53.30	0.00	0.00	38
39	01/01/2018	O	41.00	0.00	0.00	26.46	0.00	0.00	0.00	0.00	0.00	53.30	0.00	0.00	39
40	01/31/2018	M	0.00	0.00	3.33	29.79	0.00	0.00	0.00	0.00	4.10	57.40	0.00	0.00	40
41	02/01/2018	O	41.00	0.00	0.00	29.79	0.00	0.00	0.00	0.00	0.00	57.40	0.00	0.00	41
42	02/28/2018	M	0.00	0.00	3.55	33.34	0.00	0.00	0.00	0.00	4.10	61.50	0.00	0.00	42
43	03/01/2018	O	41.00	0.00	0.00	33.34	0.00	0.00	0.00	0.00	0.00	61.50	0.00	0.00	43
44	03/31/2018	M	0.00	0.00	3.78	37.12	0.00	0.00	0.00	0.00	4.10	65.60	0.00	0.00	44
45	04/01/2018	O	41.00	0.00	0.00	37.12	0.00	0.00	0.00	0.00	0.00	65.60	0.00	0.00	45
46	04/30/2018	M	0.00	0.00	4.00	41.12	0.00	0.00	0.00	0.00	4.10	69.70	0.00	0.00	46
47	05/01/2018	O	41.00	0.00	0.00	41.12	0.00	0.00	0.00	0.00	0.00	69.70	0.00	0.00	47
48	05/03/2018	P	0.00	41.00	0.00	41.12	0.00	0.00	0.00	0.00	0.00	69.70	0.00	0.00	48
49	05/31/2018	M	0.00	0.00	4.00	45.12	0.00	0.00	0.00	0.00	0.00	69.70	0.00	0.00	49
50	06/01/2018	O	41.00	0.00	0.00	45.12	0.00	0.00	0.00	0.00	0.00	69.70	0.00	0.00	50
51	06/30/2018	M	0.00	0.00	4.22	49.34	0.00	0.00	0.00	0.00	4.10	73.80	0.00	0.00	51
Totals:			\$943.00	\$164.00	\$0.00	\$49.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.80	\$0.00	\$0.00	

Total Unadjudicated Interest on UA: \$49.34
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$49.34

Total Unadjudicated Penalty: \$73.80
Total Adjudicated Penalty: \$0.00
Total Penalty: \$73.80

Total Arrears: \$779.00
Total Interest: \$49.34
Total Penalty: \$73.80
Grand Total: \$902.14



Custodian Financial Audit (part 1 of 2)

Run Date: 07/03/2018
Run Time: 02:31 PM

NCP Name: Lake, Leonard
CST Name: Lake, Molly

Case ID: 709210300A
Docket#: 15-DI-0477

Office: 03

Prepared By: JLABARBE
Last Updated By: JLABARBE

Prepared By Date: 07/03/2018
Last Updated By Date: 07/03/2018

Provision Type: Spousal Support

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
1	08/01/2016	J	0.00	0.00	0.00	0.00	0.00	0.00	1
2	08/01/2016	O	500.00	0.00	500.00	500.00	0.00	0.00	2
3	08/31/2016	M	0.00	0.00	0.00	500.00	0.00	0.00	3
4	09/01/2016	O	500.00	0.00	500.00	1000.00	0.00	0.00	4
5	09/30/2016	M	0.00	0.00	0.00	1000.00	0.00	0.00	5
6	10/01/2016	O	500.00	0.00	500.00	1500.00	0.00	0.00	6
7	10/31/2016	M	0.00	0.00	0.00	1500.00	0.00	0.00	7
8	11/01/2016	O	500.00	0.00	500.00	2000.00	0.00	0.00	8
9	11/30/2016	M	0.00	0.00	0.00	2000.00	0.00	0.00	9
10	12/01/2016	O	500.00	0.00	500.00	2500.00	0.00	0.00	10
11	12/05/2016	P	0.00	500.00	-500.00	2000.00	0.00	0.00	11
12	12/31/2016	M	0.00	0.00	0.00	2000.00	0.00	0.00	12
13	01/01/2017	O	500.00	0.00	500.00	2500.00	0.00	0.00	13
14	01/31/2017	M	0.00	0.00	0.00	2500.00	0.00	0.00	14
15	02/01/2017	O	500.00	0.00	500.00	3000.00	0.00	0.00	15
16	02/28/2017	M	0.00	0.00	0.00	3000.00	0.00	0.00	16
17	03/01/2017	O	500.00	0.00	500.00	3500.00	0.00	0.00	17
18	03/31/2017	M	0.00	0.00	0.00	3500.00	0.00	0.00	18
19	04/01/2017	O	500.00	0.00	500.00	4000.00	0.00	0.00	19
20	04/30/2017	M	0.00	0.00	0.00	4000.00	0.00	0.00	20
21	05/01/2017	O	500.00	0.00	500.00	4500.00	0.00	0.00	21

EXHIBIT C

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
22 05/08/2017	P	0.00	459.00	-459.00	4041.00	0.00	0.00
23 05/31/2017	M	0.00	0.00	0.00	4041.00	0.00	0.00
24 06/01/2017	O	500.00	0.00	500.00	4541.00	0.00	0.00
25 06/30/2017	M	0.00	0.00	0.00	4541.00	0.00	0.00
26 07/01/2017	O	500.00	0.00	500.00	5041.00	0.00	0.00
27 07/31/2017	M	0.00	0.00	0.00	5041.00	0.00	0.00
28 08/01/2017	O	500.00	0.00	500.00	5541.00	0.00	0.00
29 08/31/2017	M	0.00	0.00	0.00	5541.00	0.00	0.00
30 09/01/2017	O	500.00	0.00	500.00	6041.00	0.00	0.00
31 09/30/2017	M	0.00	0.00	0.00	6041.00	0.00	0.00
32 10/01/2017	O	500.00	0.00	500.00	6541.00	0.00	0.00
33 10/06/2017	P	0.00	500.00	-500.00	6041.00	0.00	0.00
34 10/31/2017	M	0.00	0.00	0.00	6041.00	0.00	0.00
35 11/01/2017	O	500.00	0.00	500.00	6541.00	0.00	0.00
36 11/30/2017	M	0.00	0.00	0.00	6541.00	0.00	0.00
37 12/01/2017	O	500.00	0.00	500.00	7041.00	0.00	0.00
38 12/31/2017	M	0.00	0.00	0.00	7041.00	0.00	0.00
39 01/01/2018	O	500.00	0.00	500.00	7541.00	0.00	0.00
40 01/31/2018	M	0.00	0.00	0.00	7541.00	0.00	0.00
41 02/01/2018	O	500.00	0.00	500.00	8041.00	0.00	0.00
42 02/28/2018	M	0.00	0.00	0.00	8041.00	0.00	0.00
43 03/01/2018	O	500.00	0.00	500.00	8541.00	0.00	0.00
44 03/31/2018	M	0.00	0.00	0.00	8541.00	0.00	0.00
45 04/01/2018	O	500.00	0.00	500.00	9041.00	0.00	0.00
46 04/30/2018	M	0.00	0.00	0.00	9041.00	0.00	0.00
47 05/01/2018	O	500.00	0.00	500.00	9541.00	0.00	0.00
48 05/03/2018	P	0.00	500.00	-500.00	9041.00	0.00	0.00
49 05/31/2018	M	0.00	0.00	0.00	9041.00	0.00	0.00
50 06/01/2018	O	500.00	0.00	500.00	9541.00	0.00	0.00
51 06/30/2018	M	0.00	0.00	0.00	9541.00	0.00	0.00
Totals:		\$11500.00	\$1959.00	\$0.00	\$9541.00	\$0.00	\$0.00

Total Unadjudicated: \$9541.00

Total Adjudicated: \$0.00
Total Arrears: \$9541.00

COPY

Custodian Financial Audit (part 2 of 2)

Run Date: 07/03/2018

Run Time: 02:31 PM

NCP Name: Lake, Leonard
 CST Name: Lake, Molly

Case ID: 709210300A
 Docket#: 15-DI-0477

Officer: 03

Prepared By: JLABARBE
 Last Updated By: JLABARBE

Prepared By Dates: 07/03/2018
 Last Updated By Dates: 07/03/2018

Provision Type: Spousal 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 08/01/2016	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 08/01/2016	O	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 08/31/2016	M	0.00	0.00	2.29	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4 09/01/2016	O	500.00	0.00	0.00	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 09/30/2016	M	0.00	0.00	4.58	6.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 10/01/2016	O	500.00	0.00	0.00	6.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7 10/31/2016	M	0.00	0.00	6.87	13.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 11/01/2016	O	500.00	0.00	0.00	13.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 11/30/2016	M	0.00	0.00	9.17	22.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 12/01/2016	O	500.00	0.00	0.00	22.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 12/05/2016	P	0.00	500.00	0.00	22.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 12/31/2016	M	0.00	0.00	9.17	32.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 01/01/2017	O	500.00	0.00	0.00	32.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 01/31/2017	M	0.00	0.00	11.98	44.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 02/01/2017	O	500.00	0.00	0.00	44.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 02/28/2017	M	0.00	0.00	14.38	58.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17 03/01/2017	O	500.00	0.00	0.00	58.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18 03/31/2017	M	0.00	0.00	16.77	75.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 04/01/2017	O	500.00	0.00	0.00	75.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 04/30/2017	M	0.00	0.00	19.17	94.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
21 05/01/2017	O	500.00	0.00	0.00	94.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22 05/08/2017	P	0.00	459.00	0.00	94.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23 05/31/2017	M	0.00	0.00	19.36	113.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 06/01/2017	O	500.00	0.00	0.00	113.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25 06/30/2017	M	0.00	0.00	21.76	135.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 07/01/2017	O	500.00	0.00	0.00	135.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 07/31/2017	M	0.00	0.00	26.26	161.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28 08/01/2017	O	500.00	0.00	0.00	161.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29 08/31/2017	M	0.00	0.00	28.86	190.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30 09/01/2017	O	500.00	0.00	0.00	190.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31 09/30/2017	M	0.00	0.00	31.46	222.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32 10/01/2017	O	500.00	0.00	0.00	222.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33 10/06/2017	P	0.00	500.00	0.00	222.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34 10/31/2017	M	0.00	0.00	31.46	253.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35 11/01/2017	O	500.00	0.00	0.00	253.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36 11/30/2017	M	0.00	0.00	34.07	287.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37 12/01/2017	O	500.00	0.00	0.00	287.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 12/31/2017	M	0.00	0.00	36.67	324.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 01/01/2018	O	500.00	0.00	0.00	324.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40 01/31/2018	M	0.00	0.00	40.85	365.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41 02/01/2018	O	500.00	0.00	0.00	365.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42 02/28/2018	M	0.00	0.00	43.56	408.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43 03/01/2018	O	500.00	0.00	0.00	408.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44 03/31/2018	M	0.00	0.00	46.26	454.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45 04/01/2018	O	500.00	0.00	0.00	454.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46 04/30/2018	M	0.00	0.00	48.97	503.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47 05/01/2018	O	500.00	0.00	0.00	503.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48 05/03/2018	P	0.00	500.00	0.00	503.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49 05/31/2018	M	0.00	0.00	48.97	552.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50 06/01/2018	O	500.00	0.00	0.00	552.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51 06/30/2018	M	0.00	0.00	51.68	604.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:		\$11500.00	\$1959.00	\$0.00	\$604.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Unadjudicated Interest on UA: \$604.57
Total Unadjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$604.57

Total Unadjudicated Penalty: \$0.00
Total Adjudicated Penalty: \$0.00
Total Penalty: \$0.00
Total Arrears: \$9541.00
Total Interest: \$604.57
Total Penalty: \$0.00
Grand Total: \$10145.57

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 8-27-18

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

By *[Signature]* Deputy

RECEIVED
AUG 28 2018
STATE OF NEVADA
CHILD SUPPORT PROGRAM