This is a no fee document STATE OF NEVADA CHILD SUPPORT 1 2 APN# KAREN ELLISON, RECORDER 3 4 5 6 Recording Requested by and returned to: (for Recorder's use only) 7 **Division of Welfare and Supportive Services** 8 Name: **Child Support Enforcement** 9 300 E. Second St., Ste. 1200 10 Address: Reno, NV 89501-1580 11 City/State/Zip: 12 Release of Lien (RELN) 13 \boxtimes **Judgment and Order** 14 15 Stipulation and Order 16 17 Other: 18 19 OBLIGOR'S NAME: RICHARD E. VONDERSCHER 20 UPI#: 364-67-3000B 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

DOUGLAS COUNTY, NV

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CASE NO. 10-UR-0082

DEPT. NO. I

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

REBEKA MARTINEZ

Obligees,

AFFIDAVIT OF RECORDATION

Vs.

RICHARD E. VONDERSCHER 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 1. 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 364-67-3000B.
- That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and 2. NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- That the Obligor's name is Richard E. Vonderscher, whose address, Social Security number and 3. date of birth is confidential on file with the Division of Welfare and Supportive Services Child Support Enforcement Office.
- That attached hereto is a certified copy of the Judgment and Order filed on January 10, 2019. 4.

Desirae Hardy

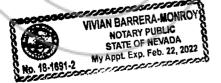
Administrative Assistant II

State of Nevada, County of \(\subseteq \)

Subscribed and sworn before me this

day of . \WWW

NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: RICHARD E. VONDERSCHER

Obligee: REBEKA MARTINEZ

Date: January 18, 2019

From: Desirae Hardy, Administrative Assistant II, Division of Welfare and Supportive

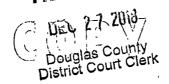
Services Child Support Enforcement Office

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.



Case No. 10-UR-0082

FILED

Dept No. I

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2019 JAN 10 PM 2: 22

DUBBIE R. WILLIAMS
CLERK

D. GOELE DEPUTY

IN THE NINTH JUDICIAL DISTRICT COURT OF THE STATE OF NEVADA

IN AND FOR THE COUNTY OF DOUGLAS

REBEKA MARTINEZ

Obligee,

Vs.

RICHARD E. VONDERSCHER

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 <u>November 9, 2018</u>. The Court Master with the following persons was present:

Obligee: Present, via telephone

Presented by: <u>Alvssa Matovina</u> Division of Welfare and Support Services Child Support Enforcement

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

Recommendations:

The Obligor is the parent of the following child:

NAME DOB

SIENNA MARIE MARTINEZ NOVEMBER 30, 2007

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

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

The following information must be included with each payment:

- A. Name (first, middle, last) of person responsible for paying child support.
- B. Social Security Number of person responsible for paying child support.
- C. Child support case number 364-67-3000B listed on each payment.
- D. Name of custodian (first and last name of person receiving child support).

 PAYMENT OF SUPPORT IS TO BE AS PROVIDED HEREIN, AND THE GIVING OF 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.
- 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.

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- Pursuant to NRS 125B.080(7), expenses for health care which are not reimbursed 6. through insurance, including expenses for medical, surgical, dental, orthodontic and optical expenses, must be shared equally by both parents.
- The Obligor shall keep the Division of Welfare and Supportive Services informed of 7. 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).
- 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).
- Pursuant to NRS 125B.095, a late fee/penalty of 10% (ten percent) of the unpaid 10. 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.
- The State of Nevada has continuing exclusive jurisdiction for enforcement and 11. modification purposes pursuant to the Full Faith and Credit for Child Support Orders Act.
- The Master finds that these Recommendations are in the best interest of the child. 12.

It is further ordered that: Obligor is ordered to look into the direct benefit that the child may be 1 2 eligible for. If the Obligee discovers that there is a direct benefit for the child, the Obligor is ordered to cooperate with the Division to obtain the direct benefit. The ongoing medical cash 3 premium will increase to \$25.00 per month effective January 1, 2019. Due to the source of 4 income that the Obligor has, the Division is unable to garnish his wages. The court ordered the 5 6 Obligor to make direct payments to the Division every month. 7 SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS: 8 Effective November 1. 2018 Child Support.......\$135.00 9 Effective November 1, 2018 Child Support Arrearages...... \$55.00 10 Effective November 1, 2018 Medical Cash......\$22.00 Effective January 1. 2019 11 Medical Cash.....\$25.00 12 Effective November 1. 2018 Medical Cash Arrearages..... \$15.00 13 Effective November 1, 2018 TOTAL PAYMENT..... \$227.00 14 Effective January 1. 2019 TOTAL PAYMENT..... \$215.00 Pursuant to NRS 125B.145 this Order may be reviewed every three (3) years and is subject to 15 16 future modifications. Unless a stay of this Order is obtained from District Court, all enforcement procedures 17 including, but not limited to wage withholding, garnishment, liens and the attachment of 18 19 federal income tax returns will be undertaken upon entry of this order. 20 IT IS SO RECOMMENDED. 21 22 COURT MASTER 23 24 25 26

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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	Receipt of the Master's Recommendation is acknowledged by my signature below.
6	
7	Richard E. Vonderscher, Obligor
8	Rebeka Martinez, 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 result in final Judgment being ordered by District Court.
12	
13	Objections to this Order must be filed with the Ninth Judicial District Court of the State of Nevada and served upon the other party and the Division of Welfare and Supportive
14	Services at 300 East Second Street Suite 1200, Reno, NV 89501.
15	You must submit your objection to the Court Clerk for filing by submitting your original
16	objection and two copies. Legal advice regarding your objection will not be provided.
17	For information on obtaining a objection packet or the objection process please call the Division of Welfare and Supportive Services at (775) 448-5150 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	
22	Master and,
23	The Obligor having waived the right to object thereto.
24	No timely objection having been filed hereto.
25	IT IS HEREBY ORDERED that the Master's Findings and Recommendations are
26	affirmed and adopted.
27	all Lallan
	2019
28	Dated: Anuly 10, 2018. DISTRICT JUDGE

1	Case No. 10-UR-0082
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	REBEKA MARTINEZ
8	Obligee,
9	Vs.
10	RICHARD E. VONDERSCHER
11	Obligor/
12	CERTIFICATE OF MAILING
13	Pursuant to NRCP 5(b), I certify that on this date I deposited for mailing, postage
14	prepaid, at Reno, Nevada, a true copy of the attached document addressed to:
15	prepard, at items, items to be the copy of the distance document and the prepared in the copy of the distance document and the d
16	RICHARD E. VONDERSCHER
17	CONFIDENTIAL IN FILE
18	
19	REBEKA MARTINEZ CONFIDENTIAL
20	IN FILE
21	DATED: December St., 2018
23	
24	SIGNED: Mt. L.
25	MARTIN HERNANDEZ ADMINISTRATIVE ASSISTANT II
26	
27	DOCUMENTS: JUDGMENT AND ORDER CASE NO. 10-UR-0082
28	

Custodian Financial Audit (part 1 of 2)

Run Time: 08:21 AM Run Date: 11/05/2018

CST Name: Martinez, Rebeka NCP Name: Vonderscher, Richard

Case ID: 364673000B Docket#: 10-UR-0082

Last Updated By: AMMATOVI Prepared By: AMMATOVI

Office: 03

Last Updated By Date: 11/05/2018 Prepared By Date: 11/05/2018

Provision Type: Child Support

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Totals:	10/31/2018	10/01/2018	09/30/2018	09/01/2018	08/31/2018	08/01/2018	08/01/2018	Event Date
	Z	0	Z	0	3	0	J	Event Type
\$852.00	0.00	284.00	0.00	284.00	0.00	284.00	0.00	Current Amount Due
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	NCP Paíd
\$0.00	0.00	284.00	0.00	284.00	0.00	284.00	0.00	Unadjudicated Arrears Adjustment Running Amount Balance
\$852.00	852.00	852.00	568.00	568.00	284.00	284.00	0,00	ted Arrears Running Balance
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	11071.73	Adjudicate Adjustment Amount
\$11071.73	11071.73	11071.73 €	11071.73 5	11071.73	11071.73 3	11071.73 2	11071.73	Running Balance

Yotal Unadjudicated: Total Adjudicated: \$11071.73 \$852.00

Total Arrears: \$11923.73

Custodian Financial Audit (part 2 of 2)

Run Date: 11/05/2018 Run Time: 08:21 AM

NCP Name: Vonderscher, Richard CST Name: Martinez, Rebeka

Case ID: 364673000B Docket#: 10-UR-0082

Prepared By: AMMATOVI Last Updated By: AMMATOVI

Office: 03

Prepared By Date: 11/05/2018 Last Updated By Date: 11/05/2018

Provision Type: Child Support

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Totals	10/31/2018	10/01/2018	5 09/30/2018	09/01/2018	08/31/2018	2 08/01/2018	08/01/2018		Date	•	
	Z	0	≥	0	≥	0	L		Туре	Event	
\$852.00 \$0.00	0.00	284.00	0.00	284.00	0.00	284.00	0.00		Due	Amount	Current
\$0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00		Paid	NCP	Name of Street, or other Designation of the Street, or other Desig
\$0.00	4.97	0.00	3.31	0.00	1.66	0.00	0.00	Amount	Adjust	Interest	Unadju
\$9.94	9.94	4.97	4.97	1.66	1.66	0.00	0.00	Amount Balance Amount Balance Amount Balance Am	Paid Adjust Running Adjust Running Adjust Running Ad	Event Amount NCP Interest (On UA) Interest (On AA)	Unadjudicated
\$0.00	64.59	0.00	64.59	0.00	64.59	0.00	0.00	Amount	Adjust	Interest	Unadjudicated
\$193.77	193.77	129.18	129.18	64.59	64.59	0.00	0.00	Balance	Running	(On AA)	dicated
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 1282.67	Amount	Adjust	Interest	Adjudicated
\$0.00 \$1282.67	1282,67	1282.67	1282.67	1282.67	1282.67	1282.67	1282.67	Balance	Running	rest	icated
\$0.00	28.40	0.00	28.40	0.00	0.00	0.00	0.00	Amount	Adjust	Penalty	Unadju
\$56.80	56.80	28.40	28.40	0.00	0.00	0.00	0.00	ount Balance Amount Balance	just Running Adjust Running	alty	nadjudicated
	0.00	0.00	0.00	0.00	0.00	0.00	1128.40	Amount	Adjust	Penalty	Adjudicated
\$0.00 \$1128.40	1128.40	1128,40	1128.40	1128.40	1128.40	1128,40	1128.40	Balance	Running	alty	icated
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Total Unadjudicated Interest on UA: \$9,94

Total Unadjudicated Interest on AA: \$193.77

Total Adjudicated Interest: \$1282.67
Total Interest: \$1486.38

Total Unadjudicated Penalty: \$56.80 Total Adjudicated Penalty: \$1128.40

Total Penalty: \$1185.20

Total Arrears: \$11923.73

Total Interest: \$1486.38 **Total Penalty:** \$1185.20

Grand Total: \$14595.31

Custodian Financial Audit (part 1 of 2)

Run Date: 11/05/2018 Run Time: 08:21 AM

NCP Name: Vonderscher , Richard CST Name: Martinez, Rebeka

Case ID: 364673000B Docket#: 10-UR-0082

Prepared By: AMMATOVI Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 11/05/2018

Last Updated By Date: 11/05/2018

Provision Type: Medical Cash

		Luna de la constanta de la con					
\$75.00 \$0.00	1		\$0.00	\$0.00	\$75.00		Totals:
75.00 0.00			0.00	0.00	0.00	М	10/31/2018
75.00 0.00	75.00		<	0.00	25.00	0	10/01/2018
50.00 0.00	50,00	100		0.00	0.00	M	09/30/2018
50.00 0.00	50.00	_	25.00	0.00	25.00	0	09/01/2018
25.00 0.00	25.00	_		0.00	0.00	м	08/31/2018
25.00 0.00	25.00		25.00	0.00	25.00	0	08/01/2018
0.00 1075.00	0,00		0.00	0,00	0.00	ز	08/01/2018
Running Adjustment Balance Amount	Running Balance		Adjustment Amount	Paid	Amount Due	Туре	Date
Unadjudicated Arrears Adjudicated Arrears	ated Arrears	12.1	Unadjudica	NCD	-	E Vent	Event
	The state of the s						

Total Unadjudicated: \$75.00 Total Adjudicated: \$1075.00

Total Arrears: \$1150.00

Custodian Financial Audit (part 2 of 2)

Run Date: 11/05/2018 Run Time: 08:21 AM

NCP Name: Vonderscher , Richard CST Name: Martinez, Rebeka

Case ID: 364673000B Docket#: 10-UR-0082

Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03

Prepared By Date: 11/05/2018 **Last Updated By Date:** 11/05/2018

Provision Type: Medical Cash

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Totals	10/31/2018	10/01/2018	09/30/2018	09/01/2018	3 08/31/2018	08/01/2018	08/01/2018		Date	• •	
	3	0	Z	0	≥	0	j		Туре	Event	
\$75.00 \$0.00	0.00	25.00	0.00	25.00	0.00	25.00	0.00		Due	Current Amount	
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		Paid	NCP	٠.,
\$0.00	0.44	0.00	0.29	0.00	0.15	0.00	0.00	Amount	Adjust	Interest	
\$0.88	0.88	0.44	0.44	0.15	0.15	0.00	0.00	Amount Balance Amount Balance Am	Paid Adjust Running Adjust Running Adjust Running Adj	t Current NCP Interest (On UA) Interest (On AA)	llnadim/icate/
\$0.00	6.27	0.00	6.27	0.00	6.27	0.00	0.00	Amount	Adjust	Interest (On AA	200
\$18.81	18.81	12,54	12.54	6.27	6.27	0.00	0.00	Balance	Rumming	(On AA)	
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.91	Amount	Adjust	Interest	
\$127.91	127.91	127.91	127.91	127,91	127.91	127.91	127,91	Balance	Running	Interest	
\$0.00	2.50	0.00	2.50	0.00	0.00	0.00	0.00	Amount	Adjust	Penalty	1
\$5.00	5.00	2.50	2.50	0.00	0.00	0.00	0.00	ount Balance Amount Balance	just Running Adjust Running	Penalty	
\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	Amount	Adjust	Adjudicated Penalty	
\$115.00	115.00	115.00	115.00	115.00	\neg	115.00	115,00	Balance	Running	licated alty	•

Total Unadjudicated Interest on UA: \$0.88

Total Unadjudicated Interest on AA: \$18.81
Total Adjudicated Interest: \$127.91

Total Interest: \$147.60

Total Unadjudicated Penalty: \$5.00
Total Adjudicated Penalty: \$115.00

Total Penalty: \$120.00

Total Arrears: \$1150.00

Total Interest: \$147.60 **Total Penalty:** \$120.00

Grand Total: \$1417.60

