



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: RONALD R. WELLS, JR.

UPI #: 927-44-5300A

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-0020

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
6 AND NICOLE LORRAINE WELLS
7 NKA NICOLE LORRAINE COSMEZ
8 Obligees,

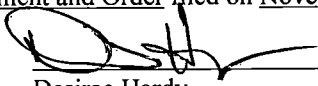
AFFIDAVIT OF RECORDATION

8 Vs.

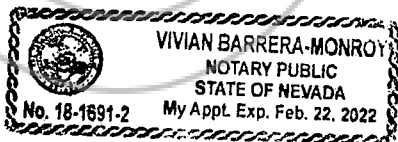
9 RONALD R. WELLS, JR.
10 Obligor

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

- 12 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 13 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 14 Services Child Support Enforcement Office managing the legal process under Case Number
- 15 927-44-5300A.
- 16 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 17 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 18 3. That the Obligor's name is Ronald R. Wells, Jr., whose address, Social Security number and
- 19 date of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 20 Support Enforcement Office.
- 21 4. That attached hereto is a certified copy of the Judgment and Order filed on November 20, 2018.

22 
23 Desirae Hardy
24 Administrative Assistant II

24 State of Nevada, County of Washoe
25 Subscribed and sworn before me this
26 17 day of January, 2019
Vivian Barrera-Monroy
26 NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: RONALD R. WELLS, JR.

Obligee: NICOLE LORRAINE COSMEZ

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
NOV 19 2018

FILED

2018 NOV 20 AM 10:17

BOBBIE R. WILLIAMS
CLERK

A. NEWTON DEPUTY

1 Case No. 18-UR-0020

2 Dept No. II

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
10 AND NICOLE LORRAINE WELLS
11 NKA NICOLE LORRAINE COSMEZ

Obligees,

12 Vs.

13 RONALD R. WELLS, JR.

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 This matter was heard on October 12, 2018. The Court Master with the following persons
18 was present:

19 Obligee: Present, via telephone

20 Obligor: Present

21 Presented by: Alyssa Matovina Division of Welfare and Support Services
22 Child Support Enforcement

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

25 The Obligor is the parent of the following child:

26 NAME

DOB

27 HUNTER JAMES WELLS

SEPTEMBER 08, 2001

1 Obligor's gross monthly earnings are \$11,304.00. Pursuant to the formula prescribed
2 within NRS 125B.070, 18% of those earnings, the state calculates a support obligation
3 in the sum of \$2,035.00. Gross monthly income based on actual earnings.

4 The child support amount recommended by the Court Master (set out in paragraph 1
5 below) deviates from the statutory percentage under NRS 125B.080, based on the
6 following factors: State presumptive maximum applies. Credit for one-half the cost of
7 health insurance. Further deviation allowed as the Obligor supports other children.

8 RECOMMENDED ORDER IS:

9 1. Ongoing support is ordered in the amount of \$524.00 per month beginning
10 October 1, 2018. The obligation for Child Support continues until the child turns 18
11 years of age, or until the child turns 19 years of age if the child is enrolled in High
12 School. However, this obligation to support a child is affected by a child's ability to
13 live on their own (NRS129.080 to 129.140 – legal emancipation) or when applicable,
14 continued financial support beyond the age of majority per NRS125B.110.

15 2. The Obligor is responsible for child support arrears for the period of
16 February 1, 2007 through September 30, 2018.

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

18 Principal in the amount of \$1,963.59

19 Interest in the amount of \$0.00

20 Penalty in the amount of \$0.00

21 For a total judgment of \$1,963.59 to be repaid at \$40.00 per month beginning October 1, 2018.

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

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

28 The following information must be included with each payment:

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

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

2 C. Child support case number 927-44-5300A listed on each payment.

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

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

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

15 4. The Obligor shall provide health insurance coverage for the child when available
16 through employment or other group policy under a plan that is reasonable in cost as
17 defined in NRS 125B.085. The Obligor shall also provide assistance in obtaining
18 payment for insured services.

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

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

26 7. Obligor shall be responsible for ALL child support and judgment payments due.

27 Payment is to be made directly to the STATE COLLECTION AND
28 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor

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

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

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

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

14 11. The Master finds that these Recommendations are in the best interest of the child.

15 It is further ordered that: See page 2. lines 4-7.

16 **SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:**

17 Child Support.....	<u>\$524.00</u>	Effective <u>October 1, 2018</u>
18 Child Support Arrearages.....	<u>\$40.00</u>	Effective <u>October 1, 2018</u>
19 TOTAL PAYMENT.....	<u>\$564.00</u>	

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

22 Unless a stay of this Order is obtained from District Court, all enforcement procedures
23 including, but not limited to wage withholding, garnishment, liens and the attachment of
24 federal income tax returns will be undertaken upon entry of this order.

25 **IT IS SO RECOMMENDED.**

26 This 22 day of Oct., 2018.

27 
COURT MASTER

1 Case No. 18-UR-0020

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 DIVISION OF WELFARE AND SUPPORTIVE SERVICES
8 AND NICOLE LORRAINE WELLS
9 NKA NICOLE LORRAINE COSMEZ

10 Obligees,

11 Vs.

12 RONALD R. WELLS, JR.
13 Obligor


14 CERTIFICATE OF MAILING

15 Pursuant to NRCF 5(b), I certify that on this date I deposited for mailing, postage
16 prepaid, at Reno, Nevada, a true copy of the attached document addressed to:

17
18 RONALD WELLS, JR.
19 CONFIDENTIAL
20 IN FILE

21 NICOLE COSMEZ
22 CONFIDENTIAL
23 IN FILE

24 DATED: October 30th, 2018

25 SIGNED: 
26 MARTIN HERNANDEZ
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 18-UR-0020

Custodian Financial Audit (part 1 of 2)

Run Date: 10/08/2018
Run Time: 11:27 AM

NCP Name: Wells, Ron
CST Name: Cosmez, Nicole

Case ID: 927445300A
Docket#: 18-UR-0020
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 10/08/2018
Last Updated By Date: 10/08/2018

Provision Type: Child Support

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Adjustment Amount	Unadjudicated Arrears		Adjudicated Arrears	
					Running Balance	Adjustment Amount	Running Balance	Adjustment Amount
02/01/2007	J	0.00	0.00	0.00	0.00	0.00	0.00	1
02/01/2007	O	672.00	0.00	672.00	672.00	0.00	0.00	2
03/01/2007	O	672.00	0.00	672.00	1344.00	0.00	0.00	3
04/01/2007	O	672.00	0.00	672.00	2016.00	0.00	0.00	4
05/01/2007	O	672.00	0.00	672.00	2688.00	0.00	0.00	5
06/01/2007	O	672.00	0.00	672.00	3360.00	0.00	0.00	6
07/01/2007	O	672.00	0.00	672.00	4032.00	0.00	0.00	7
08/01/2007	O	672.00	0.00	672.00	4704.00	0.00	0.00	8
09/01/2007	O	672.00	0.00	672.00	5376.00	0.00	0.00	9
10/01/2007	O	672.00	0.00	672.00	6048.00	0.00	0.00	10
11/01/2007	O	672.00	0.00	672.00	6720.00	0.00	0.00	11
12/01/2007	O	672.00	0.00	672.00	7392.00	0.00	0.00	12
01/01/2008	O	672.00	0.00	672.00	8064.00	0.00	0.00	13
01/01/2008	P	0.00	350.00	-350.00	7714.00	0.00	0.00	14
02/01/2008	O	672.00	0.00	672.00	8386.00	0.00	0.00	15
02/01/2008	P	0.00	700.00	-700.00	7686.00	0.00	0.00	16
03/01/2008	O	672.00	0.00	672.00	8358.00	0.00	0.00	17
03/01/2008	P	0.00	700.00	-700.00	7658.00	0.00	0.00	18
04/01/2008	O	672.00	0.00	672.00	8330.00	0.00	0.00	19
04/01/2008	P	0.00	700.00	-700.00	7630.00	0.00	0.00	20
05/01/2008	O	672.00	0.00	672.00	8302.00	0.00	0.00	21

OFFICE A

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears			
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance		
22	05/01/2008	P	0.00	700.00	-700.00	7602.00	0.00	0.00	22
23	06/01/2008	O	672.00	0.00	672.00	8274.00	0.00	0.00	23
24	06/01/2008	P	0.00	700.00	-700.00	7574.00	0.00	0.00	24
25	07/01/2008	O	672.00	0.00	672.00	8246.00	0.00	0.00	25
26	07/01/2008	P	0.00	400.00	-400.00	7846.00	0.00	0.00	26
27	08/01/2008	O	672.00	0.00	672.00	8518.00	0.00	0.00	27
28	08/01/2008	P	0.00	350.00	-350.00	8168.00	0.00	0.00	28
29	09/01/2008	O	672.00	0.00	672.00	8840.00	0.00	0.00	29
30	09/01/2008	P	0.00	700.00	-700.00	8140.00	0.00	0.00	30
31	10/01/2008	O	672.00	0.00	672.00	8812.00	0.00	0.00	31
32	10/01/2008	P	0.00	700.00	-700.00	8112.00	0.00	0.00	32
33	11/01/2008	O	672.00	0.00	672.00	8784.00	0.00	0.00	33
34	11/01/2008	P	0.00	700.00	-700.00	8084.00	0.00	0.00	34
35	12/01/2008	O	672.00	0.00	672.00	8756.00	0.00	0.00	35
36	12/01/2008	P	0.00	300.00	-300.00	8456.00	0.00	0.00	36
37	01/01/2009	O	672.00	0.00	672.00	9128.00	0.00	0.00	37
38	01/01/2009	P	0.00	250.00	-250.00	8878.00	0.00	0.00	38
39	02/01/2009	O	672.00	0.00	672.00	9550.00	0.00	0.00	39
40	02/01/2009	P	0.00	700.00	-700.00	8850.00	0.00	0.00	40
41	03/01/2009	O	672.00	0.00	672.00	9522.00	0.00	0.00	41
42	03/01/2009	P	0.00	700.00	-700.00	8822.00	0.00	0.00	42
43	04/01/2009	O	672.00	0.00	672.00	9494.00	0.00	0.00	43
44	04/01/2009	P	0.00	250.00	-250.00	9244.00	0.00	0.00	44
45	05/01/2009	O	672.00	0.00	672.00	9916.00	0.00	0.00	45
46	05/01/2009	P	0.00	700.00	-700.00	9216.00	0.00	0.00	46
47	06/01/2009	O	672.00	0.00	672.00	9888.00	0.00	0.00	47
48	06/01/2009	P	0.00	700.00	-700.00	9188.00	0.00	0.00	48
49	07/01/2009	O	672.00	0.00	672.00	9860.00	0.00	0.00	49
50	07/01/2009	P	0.00	300.00	-300.00	9560.00	0.00	0.00	50
51	08/01/2009	O	672.00	0.00	672.00	10232.00	0.00	0.00	51
52	09/01/2009	O	672.00	0.00	672.00	10904.00	0.00	0.00	52
53	10/01/2009	O	672.00	0.00	672.00	11576.00	0.00	0.00	53
54	11/01/2009	O	672.00	0.00	672.00	12248.00	0.00	0.00	54
55	12/01/2009	O	672.00	0.00	672.00	12920.00	0.00	0.00	55

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
56	01/01/2010	O	672.00	0.00	13592.00	0.00	56
57	01/01/2010	P	0.00	-840.00	12752.00	0.00	57
58	02/01/2010	O	672.00	672.00	13424.00	0.00	58
59	02/01/2010	P	0.00	-594.67	12829.33	0.00	59
60	03/01/2010	O	672.00	672.00	13501.33	0.00	60
61	03/01/2010	P	0.00	-840.00	12661.33	0.00	61
62	04/01/2010	O	672.00	672.00	13333.33	0.00	62
63	04/01/2010	P	0.00	-840.00	12493.33	0.00	63
64	05/01/2010	O	672.00	672.00	13165.33	0.00	64
65	05/01/2010	P	0.00	-840.00	12325.33	0.00	65
66	06/01/2010	O	672.00	672.00	12997.33	0.00	66
67	06/01/2010	P	0.00	-1240.00	11757.33	0.00	67
68	07/01/2010	O	672.00	672.00	12429.33	0.00	68
69	07/01/2010	P	0.00	-420.00	12009.33	0.00	69
70	08/01/2010	O	672.00	672.00	12681.33	0.00	70
71	08/01/2010	P	0.00	-420.00	12261.33	0.00	71
72	09/01/2010	O	672.00	672.00	12933.33	0.00	72
73	10/01/2010	O	672.00	672.00	13605.33	0.00	73
74	11/01/2010	O	672.00	672.00	14277.33	0.00	74
75	11/01/2010	P	0.00	-684.74	13592.59	0.00	75
76	12/01/2010	O	672.00	672.00	14264.59	0.00	76
77	12/01/2010	P	0.00	-840.00	13424.59	0.00	77
78	01/01/2011	O	672.00	672.00	14096.59	0.00	78
79	01/01/2011	P	0.00	-840.00	13256.59	0.00	79
80	02/01/2011	O	672.00	672.00	13928.59	0.00	80
81	02/01/2011	P	0.00	-845.00	13083.59	0.00	81
82	03/01/2011	O	672.00	672.00	13755.59	0.00	82
83	03/01/2011	P	0.00	-840.00	12915.59	0.00	83
84	04/01/2011	O	672.00	672.00	13587.59	0.00	84
85	04/01/2011	P	0.00	-840.00	12747.59	0.00	85
86	05/01/2011	O	672.00	672.00	13419.59	0.00	86
87	05/01/2011	P	0.00	-840.00	12579.59	0.00	87
88	06/01/2011	O	672.00	672.00	13251.59	0.00	88
89	06/01/2011	P	0.00	-840.00	12411.59	0.00	89

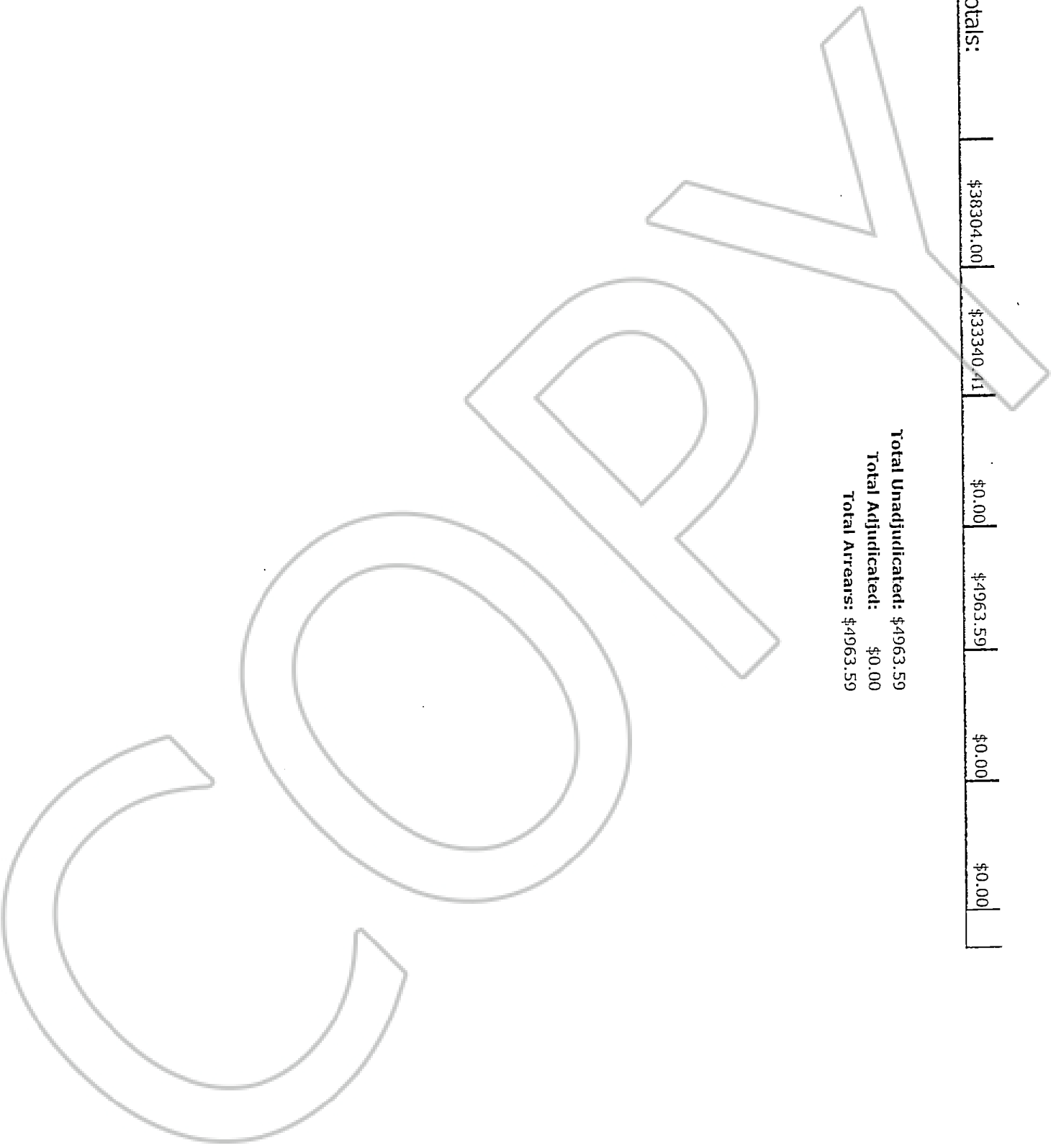
	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
90	07/01/2011	O	672.00	0.00	672.00	13083.59	0.00	0.00	90
91	07/01/2011	P	0.00	840.00	-840.00	12243.59	0.00	0.00	91
92	08/01/2011	O	672.00	0.00	672.00	12915.59	0.00	0.00	92
93	08/01/2011	P	0.00	840.00	-840.00	12075.59	0.00	0.00	93
94	09/01/2011	O	672.00	0.00	672.00	12747.59	0.00	0.00	94
95	09/01/2011	P	0.00	840.00	-840.00	11907.59	0.00	0.00	95
96	10/01/2011	O	672.00	0.00	672.00	12579.59	0.00	0.00	96
97	10/01/2011	P	0.00	840.00	-840.00	11739.59	0.00	0.00	97
98	11/01/2011	O	0.00	0.00	0.00	11739.59	0.00	0.00	98
99	11/01/2011	P	0.00	0.00	-1512.00	10227.59	0.00	0.00	99
100	12/01/2011	O	0.00	0.00	0.00	10227.59	0.00	0.00	100
101	12/01/2011	P	0.00	1512.00	-1512.00	8715.59	0.00	0.00	101
102	01/01/2012	O	0.00	0.00	0.00	8715.59	0.00	0.00	102
103	01/01/2012	P	0.00	1512.00	-1512.00	7203.59	0.00	0.00	103
104	02/01/2012	O	0.00	0.00	0.00	7203.59	0.00	0.00	104
105	02/01/2012	P	0.00	840.00	-840.00	6363.59	0.00	0.00	105
106	03/01/2012	O	0.00	0.00	0.00	6363.59	0.00	0.00	106
107	03/01/2012	P	0.00	200.00	-200.00	6163.59	0.00	0.00	107
108	04/01/2012	O	0.00	0.00	0.00	6163.59	0.00	0.00	108
109	04/01/2012	P	0.00	200.00	-200.00	5963.59	0.00	0.00	109
110	05/01/2012	O	0.00	0.00	0.00	5963.59	0.00	0.00	110
111	05/01/2012	P	0.00	200.00	-200.00	5763.59	0.00	0.00	111
112	06/01/2012	O	0.00	0.00	0.00	5763.59	0.00	0.00	112
113	06/01/2012	P	0.00	200.00	-200.00	5563.59	0.00	0.00	113
114	07/01/2012	O	0.00	0.00	0.00	5563.59	0.00	0.00	114
115	07/01/2012	P	0.00	200.00	-200.00	5363.59	0.00	0.00	115
116	08/01/2012	O	0.00	0.00	0.00	5363.59	0.00	0.00	116
117	08/01/2012	P	0.00	200.00	-200.00	5163.59	0.00	0.00	117
118	09/01/2012	O	0.00	0.00	0.00	5163.59	0.00	0.00	118
119	09/01/2012	P	0.00	200.00	-200.00	4963.59	0.00	0.00	119
120	10/01/2012	O	0.00	0.00	0.00	4963.59	0.00	0.00	120
121	11/01/2012	O	0.00	0.00	0.00	4963.59	0.00	0.00	121
122	12/01/2012	O	0.00	0.00	0.00	4963.59	0.00	0.00	122
123	01/01/2013	O	0.00	0.00	0.00	4963.59	0.00	0.00	123

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
					Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
124	02/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	124
125	03/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	125
126	04/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	126
127	05/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	127
128	06/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	128
129	07/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	129
130	08/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	130
131	09/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	131
132	10/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	132
133	11/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	133
134	12/01/2013	0	0.00	0.00	0.00	4963.59	0.00	0.00	134
135	01/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	135
136	02/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	136
137	03/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	137
138	04/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	138
139	05/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	139
140	06/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	140
141	07/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	141
142	08/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	142
143	09/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	143
144	10/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	144
145	11/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	145
146	12/01/2014	0	0.00	0.00	0.00	4963.59	0.00	0.00	146
147	01/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	147
148	02/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	148
149	03/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	149
150	04/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	150
151	05/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	151
152	06/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	152
153	07/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	153
154	08/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	154
155	09/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	155
156	10/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	156
157	11/01/2015	0	0.00	0.00	0.00	4963.59	0.00	0.00	157

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
158	12/01/2015	0	0.00	0.00	4963.59	0.00	0.00	158
159	01/01/2016	0	0.00	0.00	4963.59	0.00	0.00	159
160	02/01/2016	0	0.00	0.00	4963.59	0.00	0.00	160
161	03/01/2016	0	0.00	0.00	4963.59	0.00	0.00	161
162	04/01/2016	0	0.00	0.00	4963.59	0.00	0.00	162
163	05/01/2016	0	0.00	0.00	4963.59	0.00	0.00	163
164	06/01/2016	0	0.00	0.00	4963.59	0.00	0.00	164
165	07/01/2016	0	0.00	0.00	4963.59	0.00	0.00	165
166	08/01/2016	0	0.00	0.00	4963.59	0.00	0.00	166
167	09/01/2016	0	0.00	0.00	4963.59	0.00	0.00	167
168	10/01/2016	0	0.00	0.00	4963.59	0.00	0.00	168
169	11/01/2016	0	0.00	0.00	4963.59	0.00	0.00	169
170	12/01/2016	0	0.00	0.00	4963.59	0.00	0.00	170
171	01/01/2017	0	0.00	0.00	4963.59	0.00	0.00	171
172	02/01/2017	0	0.00	0.00	4963.59	0.00	0.00	172
173	03/01/2017	0	0.00	0.00	4963.59	0.00	0.00	173
174	04/01/2017	0	0.00	0.00	4963.59	0.00	0.00	174
175	05/01/2017	0	0.00	0.00	4963.59	0.00	0.00	175
176	06/01/2017	0	0.00	0.00	4963.59	0.00	0.00	176
177	07/01/2017	0	0.00	0.00	4963.59	0.00	0.00	177
178	08/01/2017	0	0.00	0.00	4963.59	0.00	0.00	178
179	09/01/2017	0	0.00	0.00	4963.59	0.00	0.00	179
180	10/01/2017	0	0.00	0.00	4963.59	0.00	0.00	180
181	11/01/2017	0	0.00	0.00	4963.59	0.00	0.00	181
182	12/01/2017	0	0.00	0.00	4963.59	0.00	0.00	182
183	01/01/2018	0	0.00	0.00	4963.59	0.00	0.00	183
184	02/01/2018	0	0.00	0.00	4963.59	0.00	0.00	184
185	03/01/2018	0	0.00	0.00	4963.59	0.00	0.00	185
186	04/01/2018	0	0.00	0.00	4963.59	0.00	0.00	186
187	05/01/2018	0	0.00	0.00	4963.59	0.00	0.00	187
188	06/01/2018	0	0.00	0.00	4963.59	0.00	0.00	188
189	07/01/2018	0	0.00	0.00	4963.59	0.00	0.00	189
190	08/01/2018	0	0.00	0.00	4963.59	0.00	0.00	190
191	09/01/2018	0	0.00	0.00	4963.59	0.00	0.00	191

Totals:	\$38304.00	\$33340.41	\$0.00	\$4963.59	\$0.00	\$0.00
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Total Unadjudicated: \$4963.59
Total Adjudicated: \$0.00
Total Arrears: \$4963.59



Custodian Financial Audit (part 2 of 2)

Run Date: 10/08/2018
Run Time: 11:27 AM

NCP Name: Wells, Ron
CST Name: Cosmez, Nicole

Case ID: 927445300A
Docket#: 18-UR-0020
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 10/08/2018
Last Updated By Date: 10/08/2018

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
02/01/2007	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
02/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/01/2007	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2008	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/01/2008	P	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2008	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2008	P	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2008	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2008	P	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2008	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2008	P	0.00	700.00	0.00	0.00	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	05/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21
22	05/01/2008	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22
23	06/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23
24	06/01/2008	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24
25	07/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25
26	07/01/2008	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26
27	08/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27
28	08/01/2008	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28
29	09/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29
30	09/01/2008	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30
31	10/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31
32	10/01/2008	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32
33	11/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33
34	11/01/2008	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34
35	12/01/2008	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35
36	12/01/2008	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36
37	01/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37
38	01/01/2009	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38
39	02/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39
40	02/01/2009	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40
41	03/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41
42	03/01/2009	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42
43	04/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43
44	04/01/2009	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44
45	05/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45
46	05/01/2009	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46
47	06/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47
48	06/01/2009	0.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48
49	07/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49
50	07/01/2009	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50
51	08/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51
52	09/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52
53	10/01/2009	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
54	11/01/2009	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54
55	12/01/2009	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55
56	01/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56
57	01/01/2010	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57
58	02/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58
59	02/01/2010	P	0.00	594.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59
60	03/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60
61	03/01/2010	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61
62	04/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62
63	04/01/2010	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63
64	05/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64
65	05/01/2010	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65
66	06/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66
67	06/01/2010	P	0.00	1240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67
68	07/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68
69	07/01/2010	P	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69
70	08/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70
71	08/01/2010	P	0.00	420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71
72	09/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72
73	10/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73
74	11/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74
75	11/01/2010	P	0.00	684.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75
76	12/01/2010	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76
77	12/01/2010	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77
78	01/01/2011	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78
79	01/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79
80	02/01/2011	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80
81	02/01/2011	P	0.00	845.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81
82	03/01/2011	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82
83	03/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83
84	04/01/2011	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84
85	04/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85
86	05/01/2011	0	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86

	Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty		
					Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
87	05/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87	
88	06/01/2011	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88	
89	06/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89	
90	07/01/2011	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90	
91	07/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91	
92	08/01/2011	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92	
93	08/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93	
94	09/01/2011	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94	
95	09/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95	
96	10/01/2011	O	672.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96	
97	10/01/2011	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97	
98	11/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98	
99	11/01/2011	P	0.00	1512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99	
100	12/01/2011	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100	
101	12/01/2011	P	0.00	1512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101	
102	01/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102	
103	01/01/2012	P	0.00	1512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103	
104	02/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104	
105	02/01/2012	P	0.00	840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105	
106	03/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106	
107	03/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107	
108	04/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108	
109	04/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109	
110	05/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110	
111	05/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111	
112	06/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112	
113	06/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113	
114	07/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114	
115	07/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115	
116	08/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116	
117	08/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117	
118	09/01/2012	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118	
119	09/01/2012	P	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119	

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
120	10/01/2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120
121	11/01/2012	0.00	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121
122	12/01/2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122
123	01/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123
124	02/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124
125	03/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125
126	04/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126
127	05/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127
128	06/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128
129	07/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129
130	08/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130
131	09/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131
132	10/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132
133	11/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133
134	12/01/2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134
135	01/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135
136	02/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136
137	03/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137
138	04/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138
139	05/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139
140	06/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140
141	07/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141
142	08/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142
143	09/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143
144	10/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144
145	11/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145
146	12/01/2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146
147	01/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147
148	02/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148
149	03/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149
150	04/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150
151	05/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151
152	06/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Interest (On UA)		Unadjudicated Interest (On AA)		Adjudicated Interest		Unadjudicated Penalty		Adjudicated Penalty	
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance
153	07/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
154	08/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	09/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	10/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
157	11/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
158	12/01/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
159	01/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
160	02/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161	03/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
162	04/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
163	05/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
164	06/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
165	07/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
166	08/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
167	09/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
168	10/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
169	11/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
170	12/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
171	01/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
172	02/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
173	03/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
174	04/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
175	05/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
176	06/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
177	07/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
178	08/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	09/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180	10/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
181	11/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
182	12/01/2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
183	01/01/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
184	02/01/2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
185	03/01/2018	0.00	0.00	0.00	0.00	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
186 04/01/2018	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
187 05/01/2018	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
188 06/01/2018	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
189 07/01/2018	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
190 08/01/2018	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191 09/01/2018	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals:		\$38304.00	\$33340.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

Total Arrears: ~~\$4963.59~~
 Total Interest: \$0.00
 Total Penalty: \$0.00
 Grand Total: ~~\$4963.59~~

\$1,903.51

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 11-20-18

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

By ANAMA Deputy

RECORDED

DEC 05 2018

STATE OF NEVADA
CHILD SUPPORT PROGRAM