



00090638201909288010420425

KAREN ELLISON, RECORDER

1
2 APN # _____
3

4
5
6 Recording Requested by and returned to:
7

(for Recorder's use only)

8 Name: Division of Welfare and Supportive Services

9 Child Support Enforcement

10 Address: 300 E. Second St., Ste. 1200

11 City/State/Zip: Reno, NV 89501-1580
12

13 Release of Lien (RELN)

14 Judgment and Order

15 Stipulation and Order

16 Other:
17
18

19 OBLIGOR'S NAME: LESLIE KEN TERADA

20 UPI #: 309-51-4100A
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

1 CASE NO. 18-UR-0028

2 DEPT. NO. II

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

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

5
6 DEBRA ANN TERADA
7 NKA DEBRA ANN MICHITARIAN
8 Obligees,

AFFIDAVIT OF RECORDATION

9 Vs.

10 LESLIE KEN TERADA
11 Obligor

12 I, Linda Holcomb, hereby swear and affirm under penalty of perjury that the following assertions are true:

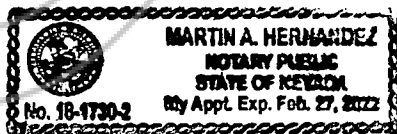
- 13 1. That affiant is, and at all times mentioned herein was, a citizen of the State of Nevada, over the
- 14 age of twenty-one years of age, and an employee of the Division of Welfare and Supportive
- 15 Services Child Support Enforcement Office managing the legal process under Case Number
- 16 309-51-4100A.
- 17 2. That this affidavit and Judgment and Order is being filed pursuant to NRS125B.142 and
- 18 NRS17.150, and when so recorded shall become a lien upon all the real property of the Obligor.
- 19 3. That the Obligor's name is Leslie Ken Terada, whose address, Social Security number and date
- 20 of birth is confidential on file with the Division of Welfare and Supportive Services Child
- 21 Support Enforcement Office.
- 22 4. That attached hereto is a certified copy of the Judgment and Order filed on May 2, 2019.

23 Linda Holcomb
24 Linda Holcomb
25 Administrative Assistant II

26 State of Nevada, County of WASHOE

27 Subscribed and sworn before me this
28 6th day of May, 2019

[Signature]
NOTARY PUBLIC



INSTRUCTIONS TO RECORDER

Obligor: Leslie Ken Terada

Obligee: Debra Ann Michitarian

Date: May 6, 2019

From: Linda Holcomb, 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-
5154.

COPY
RECEIVED

FILED

Case No. 18-UR-0028

MAY 01 2019

2019 MAY -2 PM 1:41

Dept No. II

Douglas County
District Court Clerk

DOUGLAS WILLIAMS
CLERK
D. GOALZ
DEPUTY

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

DEBRA ANN TERADA
NKA DEBRA ANN MICHITARIAN
Obligee,

Vs.

LESLIE KEN TERADA
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 March 1, 2019. The Court Master with the following persons was present:

Obligee: #Not Present

Obligor: #Not Present

Presented by: Alyssa Matovina

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

NICOLE KEIKO TERADA

APRIL 4, 1997

Emancipated 05/2015

1 RECOMMENDED ORDER IS:

2 1. The Obligor is responsible for **child support** arrears for the period of
3 February 1, 2013 through January 31, 2019.

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

5 Principal in the amount of \$7,273.93

6 Interest in the amount of \$2,501.83

7 Penalty in the amount of \$914.90

8 For a total judgment of \$10,690.66 to be repaid at \$400.00 per month beginning February 1, 2019.

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

12 **STATE COLLECTION AND DISBURSEMENT UNIT (SCaDU)**

13 **P.O. BOX 98950**

14 **LAS VEGAS, NV 89193-89501**

15 The following information must be included with each payment:

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

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

18 C. Child support case number 309-51-4100A listed on each payment.

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

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

24 2. All payments shall be made by immediate income withholding. If your full obligation
25 is not met by the amount withheld by your employer, you are responsible to pay the
26 difference between your court ordered obligation and the amount withheld by your
27 employer directly to the STATE COLLECTION AND DISBURSEMENT UNIT
28 (SCaDU). If you fail to do so you will be subject to the assessment of penalties and

1 interest. You may avoid these additional costs by making your current child support
2 payments each month.

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

7 4. Obligor shall be responsible for ALL child support and judgment payments due.
8 Payment is to be made directly to the STATE COLLECTION AND
9 DISBURSEMENT UNIT (SCaDU). At any time withholding does not occur, Obligor
10 must make voluntary payments to the STATE COLLECTION AND DISBURSEMENT
11 UNIT (SCaDU).

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

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

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

23 8. The Master finds that these Recommendations are in the best interest of the child.

24 It is further ordered that: Arrears only case. Obligee can provide the Division with medical
25 expense bills. If and when Obligee submits the bills, the case can be set for court to adjudicate
26 the medical expense judgment.

27 ///

28 ///

SUPPORT OBLIGATION BREAKDOWN AS FOLLOWS:

Child Support.....\$0.00 Effective February 1, 2019
Child Support Arrearages..... \$400.00 Effective February 1, 2019
TOTAL PAYMENT..... \$400.00

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

Unless a stay of this Order is obtained from District Court, all enforcement procedures 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 25 day of March, 2019.



COURT MASTER

1 Case No. 18-UR-0028

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 DEBRA ANN TERADA
8 NKA DEBRA ANN MICHITARIAN
9 Obligee,

10 Vs.

11 LESLIE KEN TERADA
12 Obligor

13 **CERTIFICATE OF MAILING**

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

17
18 LESLIE KEN TERADA
19 CONFIDENTIAL
20 IN FILE

21 DEBRA ANN MICHITARIAN
22 CONFIDENTIAL
23 IN FILE

24 DATED: April 12, 2019

25 SIGNED: Linda Holcomb
26 LINDA HOLCOMB
27 ADMINISTRATIVE ASSISTANT II

28 DOCUMENTS: JUDGMENT AND ORDER
CASE NO. 18-UR-0028

Custodian Financial Audit (part 1 of 2)

Run Date: 03/05/2019
Run Time: 08:00 AM

NCP Name: Terada, Leslie
CST Name: Michitarian, Debra

Case ID: 309514100A
Docket#: 18-UR-0028
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 03/05/2019
Last Updated By Date: 02/13/2019

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
02/01/2013	J	0.00	0.00	0.00	0.00	0.00	0.00
02/01/2013	O	528.00	0.00	528.00	528.00	0.00	0.00
02/04/2013	P	0.00	400.00	-400.00	128.00	0.00	0.00
02/14/2013	P	0.00	100.00	-100.00	28.00	0.00	0.00
02/28/2013	M	0.00	0.00	0.00	28.00	0.00	0.00
03/01/2013	O	528.00	0.00	528.00	556.00	0.00	0.00
03/14/2013	P	0.00	500.00	-500.00	56.00	0.00	0.00
03/31/2013	M	0.00	0.00	0.00	56.00	0.00	0.00
04/01/2013	O	528.00	0.00	528.00	584.00	0.00	0.00
04/11/2013	P	0.00	400.00	-400.00	184.00	0.00	0.00
04/30/2013	M	0.00	0.00	0.00	184.00	0.00	0.00
05/01/2013	O	528.00	0.00	528.00	712.00	0.00	0.00
05/07/2013	P	0.00	400.00	-400.00	312.00	0.00	0.00
05/31/2013	M	0.00	0.00	0.00	312.00	0.00	0.00
06/01/2013	O	528.00	0.00	528.00	840.00	0.00	0.00
06/06/2013	P	0.00	400.00	-400.00	440.00	0.00	0.00
06/30/2013	M	0.00	0.00	0.00	440.00	0.00	0.00
07/01/2013	O	528.00	0.00	528.00	968.00	0.00	0.00
07/19/2013	P	0.00	400.00	-400.00	568.00	0.00	0.00
07/31/2013	M	0.00	0.00	0.00	568.00	0.00	0.00
08/01/2013	O	528.00	0.00	528.00	1096.00	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated Arrears		Adjudicated Arrears		
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance	
22	08/15/2013	P	0.00	400.00	-400.00	696.00	0.00	22
23	08/31/2013	M	0.00	0.00	0.00	696.00	0.00	23
24	09/01/2013	O	528.00	0.00	528.00	1224.00	0.00	24
25	09/12/2013	P	0.00	400.00	-400.00	824.00	0.00	25
26	09/30/2013	M	0.00	0.00	0.00	824.00	0.00	26
27	10/01/2013	O	528.00	0.00	528.00	1352.00	0.00	27
28	10/10/2013	P	0.00	495.00	-495.00	857.00	0.00	28
29	10/31/2013	M	0.00	0.00	0.00	857.00	0.00	29
30	11/01/2013	O	528.00	0.00	528.00	1385.00	0.00	30
31	11/07/2013	P	0.00	200.00	-200.00	1185.00	0.00	31
32	11/11/2013	P	0.00	300.00	-300.00	885.00	0.00	32
33	11/30/2013	M	0.00	0.00	0.00	885.00	0.00	33
34	12/01/2013	O	528.00	0.00	528.00	1413.00	0.00	34
35	12/05/2013	P	0.00	500.00	-500.00	913.00	0.00	35
36	12/31/2013	M	0.00	0.00	0.00	913.00	0.00	36
37	01/01/2014	O	528.00	0.00	528.00	1441.00	0.00	37
38	01/31/2014	M	0.00	0.00	0.00	1441.00	0.00	38
39	02/01/2014	O	528.00	0.00	528.00	1969.00	0.00	39
40	02/28/2014	M	0.00	0.00	0.00	1969.00	0.00	40
41	03/01/2014	O	528.00	0.00	528.00	2497.00	0.00	41
42	03/31/2014	M	0.00	0.00	0.00	2497.00	0.00	42
43	04/01/2014	O	528.00	0.00	528.00	3025.00	0.00	43
44	04/30/2014	M	0.00	0.00	0.00	3025.00	0.00	44
45	05/01/2014	O	528.00	0.00	528.00	3553.00	0.00	45
46	05/31/2014	M	0.00	0.00	0.00	3553.00	0.00	46
47	06/01/2014	O	528.00	0.00	528.00	4081.00	0.00	47
48	06/30/2014	M	0.00	0.00	0.00	4081.00	0.00	48
49	07/01/2014	O	528.00	0.00	528.00	4609.00	0.00	49
50	07/31/2014	M	0.00	0.00	0.00	4609.00	0.00	50
51	08/01/2014	O	528.00	0.00	528.00	5137.00	0.00	51
52	08/09/2014	P	0.00	100.00	-100.00	5037.00	0.00	52
53	08/09/2014	P	0.00	200.00	-200.00	4837.00	0.00	53
54	08/31/2014	M	0.00	0.00	0.00	4837.00	0.00	54
55	09/01/2014	O	528.00	0.00	528.00	5365.00	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	09/30/2014	M	0.00	0.00	5365.00	0.00	0.00	56
57	10/01/2014	O	528.00	528.00	5893.00	0.00	0.00	57
58	10/31/2014	M	0.00	0.00	5893.00	0.00	0.00	58
59	11/01/2014	O	528.00	528.00	6421.00	0.00	0.00	59
60	11/30/2014	M	0.00	0.00	6421.00	0.00	0.00	60
61	12/01/2014	O	528.00	528.00	6949.00	0.00	0.00	61
62	12/31/2014	M	0.00	0.00	6949.00	0.00	0.00	62
63	01/01/2015	O	528.00	528.00	7477.00	0.00	0.00	63
64	01/31/2015	M	0.00	0.00	7477.00	0.00	0.00	64
65	02/01/2015	O	528.00	528.00	8005.00	0.00	0.00	65
66	02/28/2015	M	0.00	0.00	8005.00	0.00	0.00	66
67	03/01/2015	O	528.00	528.00	8533.00	0.00	0.00	67
68	03/31/2015	M	0.00	0.00	8533.00	0.00	0.00	68
69	04/01/2015	O	528.00	528.00	9061.00	0.00	0.00	69
70	04/30/2015	M	0.00	0.00	9061.00	0.00	0.00	70
71	05/01/2015	O	528.00	528.00	9589.00	0.00	0.00	71
72	05/31/2015	M	0.00	0.00	9589.00	0.00	0.00	72
73	06/01/2015	O	0.00	0.00	9589.00	0.00	0.00	73
74	06/30/2015	M	0.00	0.00	9589.00	0.00	0.00	74
75	07/01/2015	O	0.00	0.00	9589.00	0.00	0.00	75
76	07/31/2015	M	0.00	0.00	9589.00	0.00	0.00	76
77	08/01/2015	O	0.00	0.00	9589.00	0.00	0.00	77
78	08/31/2015	M	0.00	0.00	9589.00	0.00	0.00	78
79	09/01/2015	O	0.00	0.00	9589.00	0.00	0.00	79
80	09/30/2015	M	0.00	0.00	9589.00	0.00	0.00	80
81	10/01/2015	O	0.00	0.00	9589.00	0.00	0.00	81
82	10/31/2015	M	0.00	0.00	9589.00	0.00	0.00	82
83	11/01/2015	O	0.00	0.00	9589.00	0.00	0.00	83
84	11/30/2015	M	0.00	0.00	9589.00	0.00	0.00	84
85	12/01/2015	O	0.00	0.00	9589.00	0.00	0.00	85
86	12/31/2015	M	0.00	0.00	9589.00	0.00	0.00	86
87	01/01/2016	O	0.00	0.00	9589.00	0.00	0.00	87
88	01/31/2016	M	0.00	0.00	9589.00	0.00	0.00	88
89	02/01/2016	O	0.00	0.00	9589.00	0.00	0.00	89

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Arrears		Judicated Arrears	
				Adjustment Amount	Running Balance	Adjustment Amount	Running Balance
90	02/29/2016	M	0.00	0.00	9589.00	0.00	90
91	03/01/2016	O	0.00	0.00	9589.00	0.00	91
92	03/31/2016	M	0.00	0.00	9589.00	0.00	92
93	04/01/2016	O	0.00	0.00	9589.00	0.00	93
94	04/30/2016	M	0.00	0.00	9589.00	0.00	94
95	05/01/2016	O	0.00	0.00	9589.00	0.00	95
96	05/31/2016	M	0.00	0.00	9589.00	0.00	96
97	06/01/2016	O	0.00	0.00	9589.00	0.00	97
98	06/30/2016	M	0.00	0.00	9589.00	0.00	98
99	07/01/2016	O	0.00	0.00	9589.00	0.00	99
100	07/31/2016	M	0.00	0.00	9589.00	0.00	100
101	08/01/2016	O	0.00	0.00	9589.00	0.00	101
102	08/31/2016	M	0.00	0.00	9589.00	0.00	102
103	09/01/2016	O	0.00	0.00	9589.00	0.00	103
104	09/30/2016	M	0.00	0.00	9589.00	0.00	104
105	10/01/2016	O	0.00	0.00	9589.00	0.00	105
106	10/31/2016	M	0.00	0.00	9589.00	0.00	106
107	11/01/2016	O	0.00	0.00	9589.00	0.00	107
108	11/30/2016	M	0.00	0.00	9589.00	0.00	108
109	12/01/2016	O	0.00	0.00	9589.00	0.00	109
110	12/31/2016	M	0.00	0.00	9589.00	0.00	110
111	01/01/2017	O	0.00	0.00	9589.00	0.00	111
112	01/31/2017	M	0.00	0.00	9589.00	0.00	112
113	02/01/2017	O	0.00	0.00	9589.00	0.00	113
114	02/28/2017	M	0.00	0.00	9589.00	0.00	114
115	03/01/2017	O	0.00	0.00	9589.00	0.00	115
116	03/31/2017	M	0.00	0.00	9589.00	0.00	116
117	04/01/2017	O	0.00	0.00	9589.00	0.00	117
118	04/30/2017	M	0.00	0.00	9589.00	0.00	118
119	05/01/2017	O	0.00	0.00	9589.00	0.00	119
120	05/31/2017	M	0.00	0.00	9589.00	0.00	120
121	06/01/2017	O	0.00	0.00	9589.00	0.00	121
122	06/30/2017	M	0.00	0.00	9589.00	0.00	122
123	07/01/2017	O	0.00	0.00	9589.00	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	07/31/2017	M	0.00	0.00	9589.00	0.00	0.00	124
125	08/01/2017	O	0.00	0.00	9589.00	0.00	0.00	125
126	08/31/2017	M	0.00	0.00	9589.00	0.00	0.00	126
127	09/01/2017	O	0.00	0.00	9589.00	0.00	0.00	127
128	09/30/2017	M	0.00	0.00	9589.00	0.00	0.00	128
129	10/01/2017	O	0.00	0.00	9589.00	0.00	0.00	129
130	10/31/2017	M	0.00	0.00	9589.00	0.00	0.00	130
131	11/01/2017	O	0.00	0.00	9589.00	0.00	0.00	131
132	11/30/2017	M	0.00	0.00	9589.00	0.00	0.00	132
133	12/01/2017	O	0.00	0.00	9589.00	0.00	0.00	133
134	12/31/2017	M	0.00	0.00	9589.00	0.00	0.00	134
135	01/01/2018	O	0.00	0.00	9589.00	0.00	0.00	135
136	01/31/2018	M	0.00	0.00	9589.00	0.00	0.00	136
137	02/01/2018	O	0.00	0.00	9589.00	0.00	0.00	137
138	02/28/2018	M	0.00	0.00	9589.00	0.00	0.00	138
139	03/01/2018	O	0.00	0.00	9589.00	0.00	0.00	139
140	03/31/2018	M	0.00	0.00	9589.00	0.00	0.00	140
141	04/01/2018	O	0.00	0.00	9589.00	0.00	0.00	141
142	04/30/2018	M	0.00	0.00	9589.00	0.00	0.00	142
143	05/01/2018	O	0.00	0.00	9589.00	0.00	0.00	143
144	05/31/2018	M	0.00	0.00	9589.00	0.00	0.00	144
145	06/01/2018	O	0.00	0.00	9589.00	0.00	0.00	145
146	06/30/2018	M	0.00	0.00	9589.00	0.00	0.00	146
147	07/01/2018	O	0.00	0.00	9589.00	0.00	0.00	147
148	07/31/2018	M	0.00	0.00	9589.00	0.00	0.00	148
149	08/01/2018	O	0.00	0.00	9589.00	0.00	0.00	149
150	08/31/2018	M	0.00	0.00	9589.00	0.00	0.00	150
151	09/01/2018	O	0.00	0.00	9589.00	0.00	0.00	151
152	09/30/2018	M	0.00	0.00	9589.00	0.00	0.00	152
153	10/01/2018	O	0.00	0.00	9589.00	0.00	0.00	153
154	10/08/2018	P	0.00	-243.69	9345.31	0.00	0.00	154
155	10/22/2018	P	0.00	-243.69	9101.62	0.00	0.00	155
156	10/31/2018	M	0.00	0.00	9101.62	0.00	0.00	156
157	11/01/2018	O	0.00	0.00	9101.62	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 11/05/2018	P	0.00	243.69	-243.69	8857.93	0.00	0.00	158
159 11/05/2018	P	0.00	528.00	-528.00	8329.93	0.00	0.00	159
160 11/30/2018	M	0.00	0.00	0.00	8329.93	0.00	0.00	160
161 12/01/2018	O	0.00	0.00	0.00	8329.93	0.00	0.00	161
162 12/04/2018	P	0.00	528.00	-528.00	7801.93	0.00	0.00	162
163 12/31/2018	M	0.00	0.00	0.00	7801.93	0.00	0.00	163
164 01/01/2019	O	0.00	0.00	0.00	7801.93	0.00	0.00	164
165 01/04/2019	P	0.00	528.00	-528.00	7273.93	0.00	0.00	165
166 01/31/2019	M	0.00	0.00	0.00	7273.93	0.00	0.00	166
Totals:		\$14784.00	\$7510.07	\$0.00	\$7273.93	\$0.00	\$0.00	

Total Unadjudicated: \$7273.93

Total Adjudicated: \$0.00

Total Arrears: \$7273.93

Custodian Financial Audit (part 2 of 2)

Run Date: 03/05/2019
Run Time: 08:00 AM

NCP Name: Terada , Leslie
CST Name: Michtarian, Debra

Case ID: 309514100A
Docket#: 18-UR-0028
Prepared By: AMMATOVI
Last Updated By: AMMATOVI

Office: 03
Prepared By Date: 03/05/2019
Last Updated By Date: 02/13/2019

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
02/01/2013	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
02/01/2013	O	528.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/04/2013	P	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/14/2013	P	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/28/2013	M	0.00	0.00	0.12	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/01/2013	O	528.00	0.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/14/2013	P	0.00	500.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/31/2013	M	0.00	0.00	0.24	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/01/2013	O	528.00	0.00	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/11/2013	P	0.00	400.00	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04/30/2013	M	0.00	0.00	0.80	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/01/2013	O	528.00	0.00	0.00	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/07/2013	P	0.00	400.00	0.00	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/31/2013	M	0.00	0.00	1.36	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/01/2013	O	528.00	0.00	0.00	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/06/2013	P	0.00	400.00	0.00	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/2013	M	0.00	0.00	1.92	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/01/2013	O	528.00	0.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/19/2013	P	0.00	400.00	0.00	4.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07/31/2013	M	0.00	0.00	2.48	6.92	0.00	0.00	0.00	0.00	12.80	12.80	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	08/01/2013	O	528.00	0.00	6.92	0.00	0.00	0.00	0.00	0.00	12.80	0.00	0.00
22	08/15/2013	P	0.00	400.00	6.92	0.00	0.00	0.00	0.00	0.00	12.80	0.00	0.00
23	08/31/2013	M	0.00	0.00	3.04	9.96	0.00	0.00	0.00	0.00	12.80	25.60	0.00
24	09/01/2013	O	528.00	0.00	0.00	9.96	0.00	0.00	0.00	0.00	25.60	25.60	0.00
25	09/12/2013	P	0.00	400.00	0.00	9.96	0.00	0.00	0.00	0.00	25.60	25.60	0.00
26	09/30/2013	M	0.00	0.00	3.60	13.56	0.00	0.00	0.00	0.00	12.80	38.40	0.00
27	10/01/2013	O	528.00	0.00	0.00	13.56	0.00	0.00	0.00	0.00	38.40	38.40	0.00
28	10/10/2013	P	0.00	495.00	0.00	13.56	0.00	0.00	0.00	0.00	38.40	38.40	0.00
29	10/31/2013	M	0.00	0.00	3.75	17.31	0.00	0.00	0.00	0.00	3.30	41.70	0.00
30	11/01/2013	O	528.00	0.00	0.00	17.31	0.00	0.00	0.00	0.00	41.70	41.70	0.00
31	11/07/2013	P	0.00	200.00	0.00	17.31	0.00	0.00	0.00	0.00	41.70	41.70	0.00
32	11/11/2013	P	0.00	300.00	0.00	17.31	0.00	0.00	0.00	0.00	41.70	41.70	0.00
33	11/30/2013	M	0.00	0.00	3.87	21.18	0.00	0.00	0.00	0.00	2.80	44.50	0.00
34	12/01/2013	O	528.00	0.00	0.00	21.18	0.00	0.00	0.00	0.00	44.50	44.50	0.00
35	12/05/2013	P	0.00	500.00	0.00	21.18	0.00	0.00	0.00	0.00	44.50	44.50	0.00
36	12/31/2013	M	0.00	0.00	3.99	25.17	0.00	0.00	0.00	0.00	2.80	47.30	0.00
37	01/01/2014	O	528.00	0.00	0.00	25.17	0.00	0.00	0.00	0.00	47.30	47.30	0.00
38	01/31/2014	M	0.00	0.00	6.30	31.47	0.00	0.00	0.00	0.00	52.80	100.10	0.00
39	02/01/2014	O	528.00	0.00	0.00	31.47	0.00	0.00	0.00	0.00	100.10	100.10	0.00
40	02/28/2014	M	0.00	0.00	8.61	40.08	0.00	0.00	0.00	0.00	152.90	152.90	0.00
41	03/01/2014	O	528.00	0.00	0.00	40.08	0.00	0.00	0.00	0.00	152.90	152.90	0.00
42	03/31/2014	M	0.00	0.00	10.92	51.00	0.00	0.00	0.00	0.00	205.70	205.70	0.00
43	04/01/2014	O	528.00	0.00	0.00	51.00	0.00	0.00	0.00	0.00	205.70	205.70	0.00
44	04/30/2014	M	0.00	0.00	13.23	64.23	0.00	0.00	0.00	0.00	258.50	258.50	0.00
45	05/01/2014	O	528.00	0.00	0.00	64.23	0.00	0.00	0.00	0.00	258.50	258.50	0.00
46	05/31/2014	M	0.00	0.00	15.54	79.77	0.00	0.00	0.00	0.00	311.30	311.30	0.00
47	06/01/2014	O	528.00	0.00	0.00	79.77	0.00	0.00	0.00	0.00	311.30	311.30	0.00
48	06/30/2014	M	0.00	0.00	17.85	97.62	0.00	0.00	0.00	0.00	364.10	364.10	0.00
49	07/01/2014	O	528.00	0.00	0.00	97.62	0.00	0.00	0.00	0.00	364.10	364.10	0.00
50	07/31/2014	M	0.00	0.00	20.16	117.78	0.00	0.00	0.00	0.00	52.80	416.90	0.00
51	08/01/2014	O	528.00	0.00	0.00	117.78	0.00	0.00	0.00	0.00	416.90	416.90	0.00
52	08/09/2014	P	0.00	100.00	0.00	117.78	0.00	0.00	0.00	0.00	416.90	416.90	0.00
53	08/09/2014	P	0.00	200.00	0.00	117.78	0.00	0.00	0.00	0.00	416.90	416.90	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
54 08/31/2014	M	0.00	0.00	21.16	138.94	0.00	0.00	0.00	0.00	22.80	439.70	0.00	0.00
55 09/01/2014	O	528.00	0.00	0.00	138.94	0.00	0.00	0.00	0.00	0.00	439.70	0.00	0.00
56 09/30/2014	M	0.00	0.00	23.47	162.41	0.00	0.00	0.00	0.00	52.80	492.50	0.00	0.00
57 10/01/2014	O	528.00	0.00	0.00	162.41	0.00	0.00	0.00	0.00	0.00	492.50	0.00	0.00
58 10/31/2014	M	0.00	0.00	25.78	188.19	0.00	0.00	0.00	0.00	52.80	545.30	0.00	0.00
59 11/01/2014	O	528.00	0.00	0.00	188.19	0.00	0.00	0.00	0.00	0.00	545.30	0.00	0.00
60 11/30/2014	M	0.00	0.00	28.09	216.28	0.00	0.00	0.00	0.00	52.80	598.10	0.00	0.00
61 12/01/2014	O	528.00	0.00	0.00	216.28	0.00	0.00	0.00	0.00	0.00	598.10	0.00	0.00
62 12/31/2014	M	0.00	0.00	30.40	246.68	0.00	0.00	0.00	0.00	0.00	598.10	0.00	0.00
63 01/01/2015	O	528.00	0.00	0.00	246.68	0.00	0.00	0.00	0.00	0.00	598.10	0.00	0.00
64 01/31/2015	M	0.00	0.00	32.71	279.39	0.00	0.00	0.00	0.00	52.80	703.70	0.00	0.00
65 02/01/2015	O	528.00	0.00	0.00	279.39	0.00	0.00	0.00	0.00	0.00	703.70	0.00	0.00
66 02/28/2015	M	0.00	0.00	35.02	314.41	0.00	0.00	0.00	0.00	52.80	756.50	0.00	0.00
67 03/01/2015	O	528.00	0.00	0.00	314.41	0.00	0.00	0.00	0.00	0.00	756.50	0.00	0.00
68 03/31/2015	M	0.00	0.00	37.33	351.74	0.00	0.00	0.00	0.00	52.80	809.30	0.00	0.00
69 04/01/2015	O	528.00	0.00	0.00	351.74	0.00	0.00	0.00	0.00	0.00	809.30	0.00	0.00
70 04/30/2015	M	0.00	0.00	39.64	391.38	0.00	0.00	0.00	0.00	52.80	862.10	0.00	0.00
71 05/01/2015	O	528.00	0.00	0.00	391.38	0.00	0.00	0.00	0.00	0.00	862.10	0.00	0.00
72 05/31/2015	M	0.00	0.00	41.95	433.33	0.00	0.00	0.00	0.00	52.80	914.90	0.00	0.00
73 06/01/2015	O	0.00	0.00	0.00	433.33	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
74 06/30/2015	M	0.00	0.00	41.95	475.28	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
75 07/01/2015	O	0.00	0.00	0.00	475.28	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
76 07/31/2015	M	0.00	0.00	41.95	517.23	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
77 08/01/2015	O	0.00	0.00	0.00	517.23	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
78 08/31/2015	M	0.00	0.00	41.95	559.18	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
79 09/01/2015	O	0.00	0.00	0.00	559.18	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
80 09/30/2015	M	0.00	0.00	41.95	601.13	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
81 10/01/2015	O	0.00	0.00	0.00	601.13	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
82 10/31/2015	M	0.00	0.00	41.95	643.08	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
83 11/01/2015	O	0.00	0.00	0.00	643.08	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
84 11/30/2015	M	0.00	0.00	41.95	685.03	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
85 12/01/2015	O	0.00	0.00	0.00	685.03	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
86 12/31/2015	M	0.00	0.00	41.95	726.98	0.00	0.00	0.00	0.00	0.00	914.90	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
87	01/01/2016	0	0.00	0.00	726.98	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00
88	01/31/2016	M	0.00	0.00	43.95	770.93	0.00	0.00	0.00	0.00	914.90	0.00	0.00
89	02/01/2016	O	0.00	0.00	0.00	770.93	0.00	0.00	0.00	0.00	914.90	0.00	0.00
90	02/29/2016	M	0.00	0.00	43.95	814.88	0.00	0.00	0.00	0.00	914.90	0.00	0.00
91	03/01/2016	O	0.00	0.00	0.00	814.88	0.00	0.00	0.00	0.00	914.90	0.00	0.00
92	03/31/2016	M	0.00	0.00	43.95	858.83	0.00	0.00	0.00	0.00	914.90	0.00	0.00
93	04/01/2016	O	0.00	0.00	0.00	858.83	0.00	0.00	0.00	0.00	914.90	0.00	0.00
94	04/30/2016	M	0.00	0.00	43.95	902.78	0.00	0.00	0.00	0.00	914.90	0.00	0.00
95	05/01/2016	O	0.00	0.00	0.00	902.78	0.00	0.00	0.00	0.00	914.90	0.00	0.00
96	05/31/2016	M	0.00	0.00	43.95	946.73	0.00	0.00	0.00	0.00	914.90	0.00	0.00
97	06/01/2016	O	0.00	0.00	0.00	946.73	0.00	0.00	0.00	0.00	914.90	0.00	0.00
98	06/30/2016	M	0.00	0.00	43.95	990.68	0.00	0.00	0.00	0.00	914.90	0.00	0.00
99	07/01/2016	O	0.00	0.00	0.00	990.68	0.00	0.00	0.00	0.00	914.90	0.00	0.00
100	07/31/2016	M	0.00	0.00	43.95	1034.63	0.00	0.00	0.00	0.00	914.90	0.00	0.00
101	08/01/2016	O	0.00	0.00	0.00	1034.63	0.00	0.00	0.00	0.00	914.90	0.00	0.00
102	08/31/2016	M	0.00	0.00	43.95	1078.58	0.00	0.00	0.00	0.00	914.90	0.00	0.00
103	09/01/2016	O	0.00	0.00	0.00	1078.58	0.00	0.00	0.00	0.00	914.90	0.00	0.00
104	09/30/2016	M	0.00	0.00	43.95	1122.53	0.00	0.00	0.00	0.00	914.90	0.00	0.00
105	10/01/2016	O	0.00	0.00	0.00	1122.53	0.00	0.00	0.00	0.00	914.90	0.00	0.00
106	10/31/2016	M	0.00	0.00	43.95	1166.48	0.00	0.00	0.00	0.00	914.90	0.00	0.00
107	11/01/2016	O	0.00	0.00	0.00	1166.48	0.00	0.00	0.00	0.00	914.90	0.00	0.00
108	11/30/2016	M	0.00	0.00	43.95	1210.43	0.00	0.00	0.00	0.00	914.90	0.00	0.00
109	12/01/2016	O	0.00	0.00	0.00	1210.43	0.00	0.00	0.00	0.00	914.90	0.00	0.00
110	12/31/2016	M	0.00	0.00	43.95	1254.38	0.00	0.00	0.00	0.00	914.90	0.00	0.00
111	01/01/2017	O	0.00	0.00	0.00	1254.38	0.00	0.00	0.00	0.00	914.90	0.00	0.00
112	01/31/2017	M	0.00	0.00	45.95	1300.33	0.00	0.00	0.00	0.00	914.90	0.00	0.00
113	02/01/2017	O	0.00	0.00	0.00	1300.33	0.00	0.00	0.00	0.00	914.90	0.00	0.00
114	02/28/2017	M	0.00	0.00	45.95	1346.28	0.00	0.00	0.00	0.00	914.90	0.00	0.00
115	03/01/2017	O	0.00	0.00	0.00	1346.28	0.00	0.00	0.00	0.00	914.90	0.00	0.00
116	03/31/2017	M	0.00	0.00	45.95	1392.23	0.00	0.00	0.00	0.00	914.90	0.00	0.00
117	04/01/2017	O	0.00	0.00	0.00	1392.23	0.00	0.00	0.00	0.00	914.90	0.00	0.00
118	04/30/2017	M	0.00	0.00	45.95	1438.18	0.00	0.00	0.00	0.00	914.90	0.00	0.00
119	05/01/2017	O	0.00	0.00	0.00	1438.18	0.00	0.00	0.00	0.00	914.90	0.00	0.00

Event Date	Event Type	Current Amount Due	NCP Paid	Unadjudicated (On UA)		Unadjudicated (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	05/31/2017	M	0.00	0.00	45.95	1484.13	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	120
121	06/01/2017	O	0.00	0.00	0.00	1484.13	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	121
122	06/30/2017	M	0.00	0.00	45.95	1530.08	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	122
123	07/01/2017	O	0.00	0.00	0.00	1530.08	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	123
124	07/31/2017	M	0.00	0.00	49.94	1580.02	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	124
125	08/01/2017	O	0.00	0.00	0.00	1580.02	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	125
126	08/31/2017	M	0.00	0.00	49.94	1629.96	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	126
127	09/01/2017	O	0.00	0.00	0.00	1629.96	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	127
128	09/30/2017	M	0.00	0.00	49.94	1679.90	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	128
129	10/01/2017	O	0.00	0.00	0.00	1679.90	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	129
130	10/31/2017	M	0.00	0.00	49.94	1729.84	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	130
131	11/01/2017	O	0.00	0.00	0.00	1729.84	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	131
132	11/30/2017	M	0.00	0.00	49.94	1779.78	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	132
133	12/01/2017	O	0.00	0.00	0.00	1779.78	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	133
134	12/31/2017	M	0.00	0.00	49.94	1829.72	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	134
135	01/01/2018	O	0.00	0.00	0.00	1829.72	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	135
136	01/31/2018	M	0.00	0.00	51.94	1881.66	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	136
137	02/01/2018	O	0.00	0.00	0.00	1881.66	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	137
138	02/28/2018	M	0.00	0.00	51.94	1933.60	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	138
139	03/01/2018	O	0.00	0.00	0.00	1933.60	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	139
140	03/31/2018	M	0.00	0.00	51.94	1985.54	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	140
141	04/01/2018	O	0.00	0.00	0.00	1985.54	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	141
142	04/30/2018	M	0.00	0.00	51.94	2037.48	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	142
143	05/01/2018	O	0.00	0.00	0.00	2037.48	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	143
144	05/31/2018	M	0.00	0.00	51.94	2089.42	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	144
145	06/01/2018	O	0.00	0.00	0.00	2089.42	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	145
146	06/30/2018	M	0.00	0.00	51.94	2141.36	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	146
147	07/01/2018	O	0.00	0.00	0.00	2141.36	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	147
148	07/31/2018	M	0.00	0.00	55.94	2197.30	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	148
149	08/01/2018	O	0.00	0.00	0.00	2197.30	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	149
150	08/31/2018	M	0.00	0.00	55.94	2253.24	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	150
151	09/01/2018	O	0.00	0.00	0.00	2253.24	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	151
152	09/30/2018	M	0.00	0.00	55.94	2309.18	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	152

Event Date	Event Type	Current Amount Due	NCP Paid	Unjudicated Interest (On UA)		Unjudicated Interest (On AA)		Adjudicated Interest		Unjudicated Penalty		Adjudicated Penalty		
				Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	Adjust Amount	Running Balance	
153 10/01/2018	O	0.00	0.00	0.00	2309.18	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	153
154 10/08/2018	P	0.00	243.69	0.00	2309.18	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	154
155 10/22/2018	P	0.00	243.69	0.00	2309.18	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	155
156 10/31/2018	M	0.00	0.00	53.09	2362.27	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	156
157 11/01/2018	O	0.00	0.00	0.00	2362.27	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	157
158 11/05/2018	P	0.00	243.69	0.00	2362.27	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	158
159 11/05/2018	P	0.00	528.00	0.00	2362.27	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	159
160 11/30/2018	M	0.00	0.00	48.59	2410.86	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	160
161 12/01/2018	O	0.00	0.00	0.00	2410.86	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	161
162 12/04/2018	P	0.00	528.00	0.00	2410.86	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	162
163 12/31/2018	M	0.00	0.00	45.51	2456.37	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	163
164 01/01/2019	O	0.00	0.00	0.00	2456.37	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	164
165 01/04/2019	P	0.00	528.00	0.00	2456.37	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	165
166 01/31/2019	M	0.00	0.00	45.46	2501.83	0.00	0.00	0.00	0.00	0.00	914.90	0.00	0.00	166
Totals:				\$14784.00	\$7510.07	\$0.00	\$2501.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Unjudicated Interest on UA: \$2501.83
Total Unjudicated Interest on AA: \$0.00
Total Adjudicated Interest: \$0.00
Total Interest: \$2501.83

Total Unjudicated Penalty: \$914.90
Total Adjudicated Penalty: \$0.00
Total Penalty: \$914.90
Total Arrears: \$7273.93
Total Interest: \$2501.83
Total Penalty: \$914.90
Grand Total: \$10690.66

RECEIVED

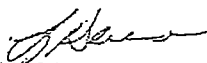
DEC 20 2018

STATE OF NEVADA
CHILD SUPPORT PROGRAM

12/19/18

Joanne: Enclosed are the check copies as per your request. As you can see I am trying to provide all the documentation as possible to prove my case. Please contact me if I can provide more documentation.

Thank you

Leslie Terada 

Case #309514100A

COPY

DKB

B



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LEOLIE KEN TERADA



1/31/2013

Pay to the Order of

Palm Trust
for Barbara + Bob

HEADLINE



USAA FEDERAL SAVINGS BANK
10760 MADRID AVENUE
SAN ANTONIO, TEXAS 78249-5044
(214) 485-6000 1-800-332-3229

For

[Signature]

⑆31074269⑆



0406

AccountNum: [Redacted]
Amount: 400.00
CheckNum: 406
Tracer: 18249095
Routing: 314074269
DatePosted: 2013/02/04

478017584

RECEIVED

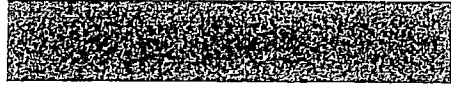
1 31 2013

STATE OF NEVADA
CHILD SUPPORT PROGRAM



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2/14/2017

Pay to the Order of Dalva Truett

one hundred & 07/100



USAA FEDERAL SAVINGS BANK
10703 WOODBRIDGE Pkwy
SAN ANTONIO, TEXAS 78209-0344
(214) 486-3772 1-800-632-3734

For Support pay

[Signature]

⑆314074269⑆



0407

AccountNum:
Amount: 100.00
CheckNum: 407
Tracer: 19062468
Routing: 314074269
DatePosted: 2013/02/19

~~19062468~~

AccountNum:
Amount: 100.00



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LESLIE KEN TERADA



3/14/2013

Pay to the Order of *Debra Jank*

Debra Jank + Co



USAA FEDERAL SAVINGS BANK
15708 RODERMOTT PAV
SAN ANTONIO, TEXAS 78238-0514
(214) 489-8300 1-800-832-5724

For *Salary 3/2013*

[Signature]

⑆ 314074269⑆



0408

AccountNum:
Amount: 500.00
CheckNum: 408
Tracer: 18297105
Routing: 314074269
DatePosted: 2013/03/18

4582770225

SHARED

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LESLIE KEN TERADA



4/11/2013

Date

Pay to the Order of

Delma Terada

\$

Amount in Words

four hundred & 00/100

D



USAA FEDERAL SAVINGS BANK
10700 MCDEARMOTT PKWY
SAN ANTONIO, TEXAS 78249-3844
(713) 445-8000 1-800-848-0700

For APC Support fees paid on 1/27

[Signature]

⑆314076269⑆



0413

Account Num:
Amount: 400.00
Check Num: 413
Tracer: 18191453
Routing: 314076269
Date Posted: 2013/04/15

478098887

4 / 13

← SHARED

CpEddDocumentView-1.pdf

LESLIE KEM TERADA

[Redacted]

5/7/2013

Pay to the Order of

Debra Terad

\$

for school + gas



USAA FEDERAL SAVINGS BANK
10750 MCDERMOTT Fwy
SAN ANTONIO, TEXAS 78290-6004
(214) 482-3000 1-800-525-5724

For Kiki child support

[Signature]

⑆314074269⑆

[Redacted]

0614

Account Num: [Redacted]

Amount: 400.00

Check Num: 414

Tracer: 18249014

Routing: 314074269

Date Posted: 2013/05/13

⑆314074269⑆

5 / 13



SHARED

CpEddDocumentView-1.pdf

LEGUE KEN TERADA

6/6/2013

Pay to the order of *Quiana Terada*

Four hundred & 00/100

USAA FEDERAL SAVINGS BANK
 18721 ALDENHURST WAY
 SAN ANTONIO, TEXAS 78258-0514
 (210) 485-6000 1-800-532-1721

for *Child Support*

[Signature]

⑆314074269⑆ 0415

AccountNum: [REDACTED]
 Amount: 400.00
 CheckNum: 415
 Tracer: 18212704
 Routing: 314074269
 DatePosted: 2013/06/10

⑆314074269⑆

⑆314074269⑆

5 / 13

← SHARED

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LESLIE KEN TERADA



4/11/2013

Pay to the Order of

Delia A Terada

Four hundred & 00/100

Final for amount signed line only holder. Cash option back if not possible. Do not cash.



USA FEDERAL SAVINGS BANK
1950 M-DESBERT HWY
SAN ANTONIO, TEXAS 78244
(214) 442-0000 1-800-333-0734

For child support

[Signature]

⑆314074269⑆



0418

AccountNum:
Amount: 400.00
CheckNum: 418
Tracer: 18176143
Routing: 314074269
DatePosted: 2013/07/23

Look for the signature line on USA's logo on bank. If not present, do not cash.

DO NOT WRITE IN THESE SPACES

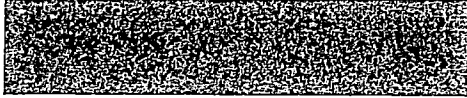
7 / 13



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LESLIE KEN TERADA



8/19/2013

Pay to the Order of Debra Terada

Harada City

Debra Terada [Signature]



USAA FEDERAL SAVINGS BANK
10710 MACDONOTT Fwy
SAN ANTONIO, TEXAS 78203-0244
(817) 498-0000 1-800-248-6228

For cash

[Signature]

⑆ 314074269 ⑆



0423

Account Num: [Redacted]

Amount: 400.00

Check Num: 423

Tracer: 18231276

Routing: 314074269

Date Posted: 2013/08/19

⑆ 314074269 ⑆

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LESLIE KEN TERADA
 [Redacted]

9/12/2013

Pay to the Order of Olivia Terada

Four hundred + 00/100

USA FEDERAL SAVINGS BANK
 10700 MODERNOTT Pkwy
 SAN ANTONIO, TEXAS 78258-0544
 (210) 452-2500 1-800-502-0724

USA

For Redeem for child support cr

31407628915 [Redacted] 0427

Account Num: [Redacted]
 Amount: 400.00
 Check Num: 427
 Tracer: 18098731
 Routing: 314074269
 Date Posted: 2013/09/13

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9 / 13

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LEANN KEN TERADA
 [Redacted]

10/10/2013

Pay to the Order of Debra Terada \$

four hundred ninety five & 00/100

LEAA FEDERAL SAVINGS BANK
 (CREDIT COOPERATIVE)
 2001 ANTONIO, TEXAS 78204
 (512) 382-1400

LEAA
 For Child Support

[Redacted]

Account Num: [Redacted]
 Amount: 495.00
 Check Num: 431
 Tracer: 18155361
 Routing: 314074269
 Date Posted: 2013/10/11

FD

Have your MICR (Magnetic Ink Character Recognition) line at the bottom of this check printed in black ink.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 \$ PRINTED FOR FEDERAL RESERVE

SHARED

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11/12/2013

Pay to the Order of Debra Michitarian \$

two hundred + 00/100

USAA FEDERAL SAVINGS BANK
10784 MIDDERMOTT Fwy
SAN ANTONIO, TEXAS 78241-0644
(913) 255-5500 1-800-852-5724

For support partial part

⑆314074259⑆

Account Num: [REDACTED]
 Amount: 200.00
 Check Num: 438
 Tracer: 18228760
 Routing: 314074259
 Date Posted: 2013/11/12

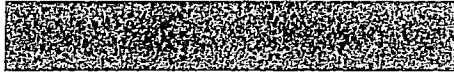


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LESLIE KEN TERADA



12/11/2013

Pay to the Order of

Quinn Carter

Quinn Carter & Tom



UFAA FEDERAL SAVINGS BANK
10710 MCKENNETT Fwy
SAN ANTONIO, TEXAS 78203-2241
(214) 499-8200 T-800-833-8789

For *Child suppo-1*

[Signature]

⑆314074269⑆
TRANSFER NUMBER



0441

Account Num:

Amount: 300.00

Check Num: 441

Tracer: 16191343

Routing: 314074269

Date Posted: 2013/11/13

4780983895

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LEOLIE KEN TERADA
 [Redacted]

12/5/2013

Pay to the Order of Delta Nutrition \$

Five hundred 00/100

USA FEDERAL SAVINGS BANK
 10700 W. BERMUDA ST
 SAN ANTONIO, TEXAS 78240-6544
 (512) 455-8800 TDD (512) 455-8801

For Deposit Only

⑆ 314074269 ⑆ [Redacted] ⑆ 0501

Account Num: [Redacted]
 Amount: 500.00
 Check Num: 501
 Tracer: 18164543
 Routing: 314074269
 Date Posted: 2013/12/09

307077545 - Westminster FCU

Wednesday, October 24, 2018 2:26 PM CT


Capture Date	Sequence #	Check #	Member #	HiLo	Amount	Return Reason	Return Date
8/11/2014	70054180	5431	3204		\$200.00		


L. K. TERADA
DEBRA A. TERADA
 1752 N. 17TH DR
 GARDNERVILLE NV 89460
 775-223-1111

5431
82-7754/3070

Date 8/9/2014

Pay to the Order of Debra A. Terada \$ 200⁰⁰

Dollars  VOID IF REPRODUCED WITHOUT MICR

 Westminster Federal Credit Union
 9053 Harlan Street Suite 10
 Westminster, CO 80031
 (303) 427-6466

For _____ Debra A. Terada SP

⑆ 3076 ⑆ ⑆ ⑆ 000000 ⑆ 5431 ⑆

Routing Code



Case Name: LESLIE TERADA

Case Number: 309514100A

FINANCIAL STATEMENT

You must include verification of income (current or most recent wage stubs, last year's income tax return or other proof).

ALL ITEMS MUST BE ANSWERED (If a question does not apply, write "N/A")

1. My current home address is: [REDACTED]
2. My current employer is: N/A
3. My employer's address is: N/A
4. My social security number is: [REDACTED]
5. My gross monthly wages are: \$ N/A
6. Other monthly income is: \$ 175⁰⁰
7. My total monthly income is: \$ 175⁰⁰
8. My occupation is: N/A
9. My telephone numbers are: [REDACTED] WORK: N/A
10. I have medical coverage on the child(ren): YES NO
 If YES, Company Name: Medicaid Policy No.: [REDACTED]
 If NO, is medical insurance available through your work? YES NO
11. There are 2 child(ren) in my home; 1 are mine; N/A are step-children.
12. I am paying child support for child(ren) not living with me in the amount of \$ N/A per child,
 per N/A (Month, week, etc).
13. I am presently unemployed and receiving Unemployment Insurance benefits of \$ N/A per week.
 I am not receiving UIB and I survive by: \$175⁰⁰ loan per month by [REDACTED]
HUD + Utility Assistance.
14. I have \$ 4.00 in my Savings/ Checking, located at: El Dorado Savings Bank and my
 account number is: [REDACTED]
15. I am self-employed and my business grosses \$ N/A per year and nets \$ N/A per year.

I declare under penalty of perjury that the foregoing is true to the best of my belief.

10/11/18 Debra A Michitarian (Date) (Signature)

Debra Ann Michitarian (PRINT full name)

RECEIVED
OCT 15 2018
STATE OF NEVADA
CHILD SUPPORT PROGRAM

DKD
D

Michitarian



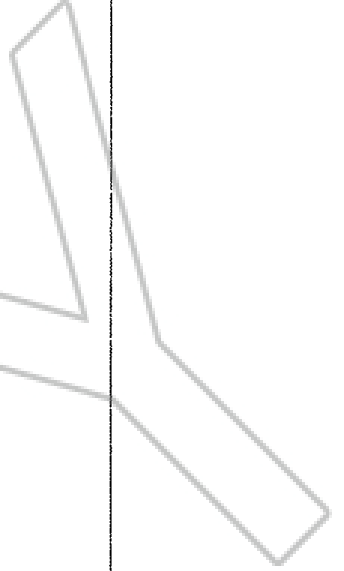
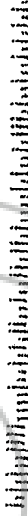
RENO NV 894

SE OCT 2018 PM 3 L



Child Support Enforcement Program
ATTN: Vika Fungavaka Case # 309574100A
300 East Second Street, Suite # 1200
Reno, NV. 89501-1586

8950121587 0004



Case Name: LESLIE TERADA
Case Number: 309514100A

RESPONSE TO NOTICE OF INTENT TO ENFORCE/MODIFY

TO: Division of Welfare and Supportive Services
Child Support Enforcement
300 East Second Street, Suite 1200
Reno, Nevada 89501

Hearing

I object to the Notice of Intent to Enforce and /or Modify, specifically:

- the amount of the child support arrearage alleged
- the amount of ongoing child support alleged
- the request for health coverage because _____

other [describe below] _____

Conference for Negotiation

I understand that the child support arrearage may be resolved by agreement prior to the scheduled hearing and that I must provide the Child Support Office with a completed Financial Declaration.

I would like to meet with the child support caseworker and/or attorney assigned to my case to discuss the amount of support or coverage for health care, and enclose my completed Financial Declaration.

Name: Leslie Terada Signature: [Signature]

Address: [Redacted] Date: 1/12/18

Phone: [Redacted] Social Security Number: [Redacted]

Case Name: LESLIE TERADA
Case Number: 309414100A

FINANCIAL STATEMENT

You must include verification of income (current or most recent wage stubs, last year's income tax return or other proof).

ALL ITEMS MUST BE ANSWERED (If a question does not apply, write "N/A")

1. My current home address is: [REDACTED]
2. My current employer is: Lakeside Inn & Casino, Vail Resorts, Caesars Ent
3. My employer's address is: 168 Hwy 50 State Line, PO Box 2180 State Line, Caesars Ent?
4. My social security number is: [REDACTED]
5. My gross monthly wages are: \$ 960 1920
6. Other monthly income is: \$ 300
7. My total monthly income is: \$ 2220
8. My occupation is: Hotel desk agent
9. My telephone numbers are: HOME: [REDACTED] WORK: [REDACTED]
10. I have medical coverage on the children: YES NO
If YES, Company Name: N/A Policy No.: N/A
If NO, is medical insurance available through your work? YES NO
11. There are 0 children in my home; 0 are mine; 0 are step-children.
12. I am paying child support for children not living with me in the amount of \$ 528 per child, per month (Month, week, etc).
13. I am presently unemployed and receiving Unemployment Insurance benefits of \$ N/A per week.
I am not receiving UIB and I survive by: N/A
14. I have \$ 500 in my Savings/ Checking, located at: _____ and my account number is: _____
15. I am self-employed and my business grosses \$ N/A per year and nets \$ N/A per year.

I declare under penalty of perjury that the foregoing is true to the best of my belief.

[Signature] 11/12/18
(Signature) (Date)
Leslie K. Terada (PRINT full name)

RECEIVED
OCT 14 2018
STATE OF NEVADA
CHILD SUPPORT PROGRAM

Child Support Enforcement

300 E. Second St, Suite 1200

Reno, NV 89501

Attn: Derrick Bailey

Mr. Bailey, I would like to clarify the documents submitted and the basis of my methods in the process.

1. The decree was official 2/4/2013, I did make a payment in January, not sure if it qualifies as a payment.
2. The decree was calculated at 18% of my gross income = %528 less medical insurance of child = \$33.
3. On 12/3/2013 my employment with Starbucks ended Thus my income decreased significantly until I began receiving un-employment benefits which was awarded for 26 weeks.
4. Re-calculating my support payments of 18% of gross income from revised 2014 income = \$221/mo.
5. Again, re-calculating my support payments of 18% of gross income from revised 2015 income = \$289
6. As we spoke prior regarding my employment with multiple entities on a seasonal part-time basis determining precise income was done using tax returns.

I realize my case is rather odd and I tried to present the best documentation as possible. I contact you to discuss any final thoughts.

Thank you, Leslie Terada



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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 May 2nd, 2019

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

By [Signature] Deputy