IN THE SUPREME COURT OF THE STATE OF NEVADA 1 2 Electronically Filed 3 No.: 83263 HERMAN WILLIAMS, Feb 26 2022 10:50 a.m. APPELLANT'S SPERE SPENDS APPELLANT'S APPEL Appellant, 4 Volume 7 5 VS. 6 NADINE WILLIAMS, 7 Respondent. 8 TABLE OF CONTENTS 9 Addendum to Reply to Opposition and Countermotion 162 (Vol. 1) 10 Answer and Counterclaim for Divorce and 11 12 13 14 15 16 17 18 19

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2	Complaint for Divorce and UCCJEA Declaration
3	(With Children)
4	Decision and Order
5	Defendant's EDCR 5.513 Motion for Reconsideration of the Decision and Order
6	Entered February 9, 2021, or in the Alternative, for a New Trial Pursuant
7	to NRCP 59, or [Additionally] in the Alternative Relief from a Judgement,
8	and for Attorney Fees and Costs
9	Defendant's Reply to Plaintiff's Opposition to Defendant's Motion and
10	Opposition to Plaintiff's Countermotion
11	Ex Parte Application for an Order to Show Cause
12	Ex Parte Application for an Order to Show Cause
13	Ex Parte Motion for an Order Shortening Time
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16	Ex Parte Motion for Return of Children
17	Exhibits in Support of Defendant's Opposition
18	and Countermotion
19	Exhibits in Support of Reply to Opposition
20	Financial Disclosure Form [Father]

1	Financial Disclosure Form [Father]
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3	Financial Disclosure Form [Mother]
4	Financial Disclosure Form [Mother]
5	Financial Disclosure Form [Mother]
6	Miscellaneous: Labor Day Weekend and Saturday Visit
7	Motion / Opposition Fee Information Sheet
8	Motion for an Order to Enforce and / or for an Order to Show Cause Regarding
9	Contempt
10	Motion for an Order to Enforce and / or for an Order to Show Cause Regarding
11	Contempt
1112	Motion for an Order to Show Cause Regarding Contempt and to Enforce Child
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6	Opposition to Motion and Countermotion
7	Opposition to Motion for Order for Temporary Custody [and for Related
8	Relief]; Countermotion
9	Order for Service by Publication
10	Order from August 26, 2019 Hearing
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13	Order from June 10, 2021 Hearing
14	Order Setting Civil Non-Jury Trial
15	Plaintiff's Opposition to Defendant's Motion
16	and Countermotion
17	Pretrial Memorandum
18	Pretrial Memorandum
19	Proof of Service
20	Proof of Service

1	Proof of Service
2	Proof of Service
3	Proof of Service
4	Proof of Service (Motion for Contempt /
5	Order to Show Cause)
6	Reply to Counterclaim
7	Reply to Opposition and Countermotion
8	Stipulation and Order to Continue Evidentiary Hearing
9	Transcript [July 22, 2019]
10	Transcript [August 26, 2019]
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12	Transcript [January 22, 2020]
13	Transcript [February 4, 2021]
14	Transcript [February 11, 2021]
15	Transcript [June 10, 2021]
16	Trial Exhibits (Plaintiff)
17	Trial Exhibits A-FFB (Defendant)
18	Trial Exhibits GGB-YY (Defendant)
19	Trial Form
20	

Ravello Townhomes 4350 Cappas ST Las Vegas, NV 89115-1637 702-342-0599

Dear Resident,

This letter is to advise as a result of the incident on March 6th 2020 on or about 3pm where a disturbance between resident Herman Williams residing at 4018 Adabella Ave, building 4 apartment 204 and Nadine Williams (a non residence) along with a Male friend of above named non resident visitor.

As a direct result of this disturbance we are no longer extending the invitation to renew your lease.

If you have questions please call the office referenced above.

Best Wishes in your future endeavors.

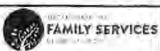
Jennifer Delich



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REQUEST FOR RECORDS



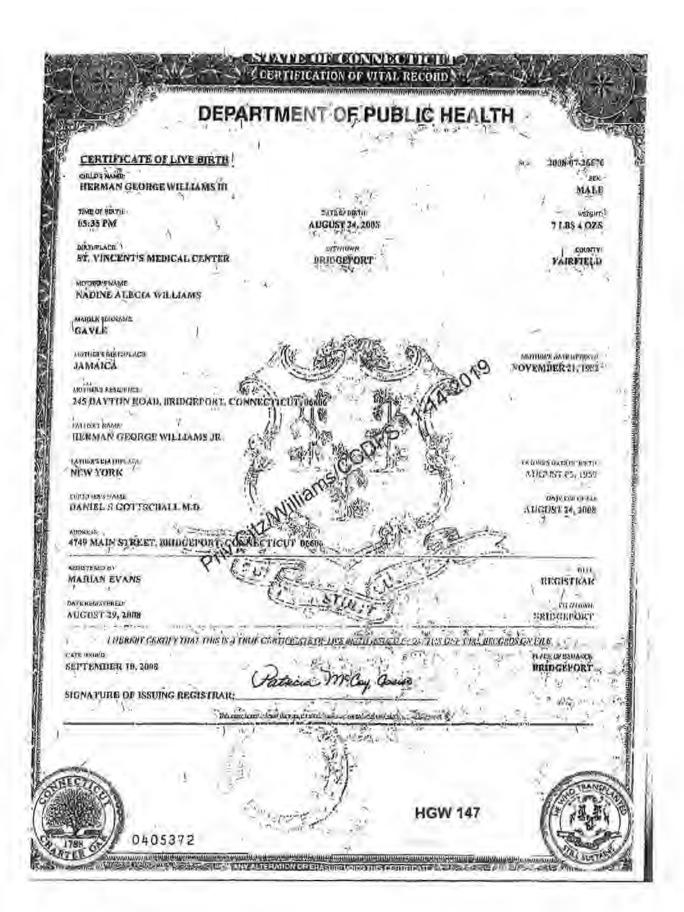
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PRIMARY	CARETAKER

		RETAKER	
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		OTHER	PARTICIP	ANTS		
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PREVIOUS HISTORY OF REPORTS/INVESTIGATIONS/ASSESSMENTS

No recounts galat

Priv. Citz/Williams/

(1-14-2017 09-51 INT300

CPS Referral Summary

	REPORT INFORMATI	ON
Case 10: 1454550	Report Number: 1858329	Region Name: WILLIAMS, NADINE
Prior Reports in UNITY: Y	Disposition: INVESTIGATION	Response Time Type: PRI 2 WAN 24HR
CPS Investigator: HOWARD, EVETTE	Assigned Darc: 10-20-2010	Supervisor: COLLIER, TERRENCE
Investigation Chasere Date:		Case Open for Services: VES

REFERRAL INFORMATION			
Referal (Dr (9)5915	Received Date: 10-28-2019	Received Time: 00:38 PM	Sunus: COMPLETED
Intake Worker: BELL, KAT	HRYN	Jurisdiction: CLARK	
Disposition: INVESTIGATI	ON Response Time Type: PRI 2 WAN 24HR	Worker Safety Issues: N	Parential ICWA: N
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Characteristic Indiana Consultation 12	tion of Children Alogall is correctly at	 Heard in an ursknown rount 	Margaretti Lagar report Harry

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Abyeall is currently at Head by an unknown room

Cital William SICCOFS 11.14.2019

EXPLORATORY
1. What is the extent of child malmatment?
NM is virtient and out of control. NF was supposed to be earing for the elibbren and not allowing them to five with the NM. There are concerns for physical risk and fundequate supervision.
2. What are the Greunstanees surrounding on child maltreannear?
brother, Nadine, picked up all a children last Thorsday evening, and returned the J boys, Elisin, Mathew, and Herman Jr. to their lattice's home this morning neture school. Nadine took Abigail directly to school and did not drop her off at her father. Herman's, home.
After school Abiguit walked to Natime's imme because it is means the street from the school. She did not common to Herman's from as she was supposed to
Over the weekend, while the children were in Natime's care, they stayed or the Harel. Herman Jr. reported Natine has remed a man there until Wednesday. Over the weekend, Natime also remed a make a normal with the more the family was m. so Abigoil could have a party with her mends for her hirthday. Marman tr, reports one of the room numbers to be
Herman may contact police for a welfline cheek of Alagail at the Hotel, and will contact make with the Event # If he chooses to contact police
A. How do the chaldren finetion on a haify basis?
Abigoil (15) areads Wigh School. She has substance above issues with marijuan and war. She assering a therapist due to be parents' divorce, and was substance admy. She has a require issues.
of S
I flow do the additis (primary caretakers) function on a daily lasts? (***) Nations is a Registroad Nurse at a facinty in Hendelsons (***) Tous no other house. Site (***) Tous no other house (***)
Herman to a sulf-employed have track driver. He has prisonal health, substance allower medical or committy traces
there is history at dispressive and once between a bothe and Herman.
What are the general parenting weather in this limitly"
Herman is the primary gustafful faront and Napag has court-ordered visitation with all 4 children every Saucitay from 111 a.m6 p.m. With recovering in visits
Herman & marting the basic meals of the colleges.
b. Wime are the disciplinary practices in this munity)
Nucline uses physical discipling

	COMM	ENTS	
Author: ROSE MICT	IAEL, D.		
Title FAMILY SERV	ICES SPEC SUPV		
Date: 10-28-2019 or 1	1:14 PM		
listed to this report 14 children lived to the h monter drawed Ahles	was made to the Department with allegations of you Adogsil Williams, 12 yet Herenan Ir Williams, at me for the work with their mother Martine Williams, at me for hy her har from the moon and Adogsil was as from the investigation were substan- er. The worker interviewed Adogsil and obser-	oms, x yo Maithere Williams and 5 r with maternal groudmother has to the beast with a rane	yo Elisha Williams. The
boythead at Natine V present	home as reported by several limitly members a dilitans and similar allegations involving a go at the understanding that the children would	a and possible discharging a liceau be in that father's care. The conclu	son) states, The
children haber and maternal gr in the care of their tan	wese affilid when in the home with their andmother March of 2019. The children were nor and maternal grandmather, The children	seen in their new home with their fi are miving visits with their	ther and feet safe combine and visits are
children father and maternal gr in the care of their hat ening "okay".	wese affilid when in the home with their andmother March of 2019. The children were nor and maternal grandmather, The children	seen in their new home with their fi are miving visits with their	ther and feet safe combine and visits are
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children finher and maternal en	wese affilid when in the home with their andmother March of 2019. The children were nor and maternal grandmather, The children	seen in their new home with their fi are miving visits with their	ther and feet safe combine and visits are
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EIGHTH JUNICIAL DISTRUCT COURT

CASE SUMMARY CASE NO. D-19-586291-D

Munial Behavior Order PXECUTED and FILED IN OPEN COURT with a capy provided to the parties. II. Dad is to list home if as the primary physical custodian with the childwen's schools and tectual that Man is an emergency contact. Further, Dad may enrall the children in the schools could for his address, if he wishes to do so, 12. As the Court is not able to provide the parties with copies of the CPS records, they are to go to the Department of Family Services on Alte and Marin Luther King and request a copy of them. Ded shall prepare the Order from today's hearing. CLERK'S NOTE: A copy of this estimate order was mailed to Dad at his address of second on 1/23/19, (ag): Matter Heard

08/26/2019

Return Henring (8:45 AM). (Judicial Officer: Moss, Cheryl B.) FMC Child Interviews

MINITES

Maner Heard,

Journal Entry Details:

Matter Heard,
Journal Entry Details.

RETURN MEARING: FMC CHILD INTERVIEWS Parties evern and testified. CORN NOTES the matter is coaled. COURT FURTHER NOTES the child interviews indicate that Mothes amplically disciplines the children. Discussion by the Parties. Attorney Toli vepresented Father is not cooperated with Danna Gesnell for reunification that any between the children and Mather. The Dapartimental Tamily Serviews (DFS) has closed their case with a substantiation of improper physical discipline on the children against Mather. Upon Court's (equity, starriey Toli represented that Mather will be appendited, the decision from DFS and he will be representing her. Upon Court's further inquiry. Alternay Toli representing her Upon Court's further inquiry. Alternay Toli he children to a large that the tolic in open court upon Court's inquiry. Father stated the cides child Magnit, amends Decent Danie High School. The open court upon Court's inquiry. Father stated the cides child father attend Glerowood Elementary. COURT ORDSRED he following. I Parties engit fath COURT LEGAL CUSTODY. 2. Inother shall have DAY USITS on Saturdays from 10:00 in. unal of Blooks. ECISDULE. 3. There shall be NO CORPORAL PUNISHMENT from both households. If the order Mall health needs to be disciplined. Mother may face owns the child's cell phone; however, if the child wand to lake a text her feather shall enquents. If Fother have may guestions reproduct. If Father has to discipline the child shall be laked to text her feather shall enquents. If Fother have may guestions reproduct. If Father father shall congrue with appoint well appoint with the REUNIVICATION COUNSELOR and Father shall enquents. If Father shall complete the ABCs of Parenting second 8. Partner shall complete the ON-LINE HIGH CONFLI CLASS, 10. Farties shall continue to communicate the major of the remains an upload medical bills to got half of the reimbursement from the other party, 11. Father may conflict to the the 2015 CHEYT SILVERADO TRUCK, Mother's request to keep the truck is deferred to trial. 13. With regard to the GARAGE DOOK and MAILBOX REY, Father shall place the two (2) items in a place to be and hand it to Mother at the next child MAILBOX KLF, Potent Paul place (ne two (2) items in a place day and note a too owner at the may prive exchange. Father may take a picture of himself handling over the placete bag with the two (2) items. 13. Court shall maille Maiher's appeal to the Department of Family Services (DFS). 14. Mother shall take pictures of everything it: the garage including anything behind the scaffold, the speaker box, and the transmission. Mother shall send the pictures through APPGLOSE and Father shall identify the thank he wants. Mother shall designate a date for Father to pick-up the stems and he shall have one (1) hour to take his belongings. Father shall work with Albertsy Tali to coordinate the pick-up of his belongings. Mother may put the items in front of the gorage for Father to pick-up. 15. CALENDAR CALL is SET for 1/22/20 at 9:00 o.m. to find out if the parties have taken the potenting classes or if custody needs to be changed. 16 Non-bery Trial (Stock I) sel for 2/4/20 at 1,30 p.m. STANDS. Alterny Tab shall prepare the Order from today's hearing: Matter New d

12/16/2019

Motion (9:00 AM) (Judicial Officer; Moss, Cheryl B.)

Definition's Motion and Notice of Mation for an Order to Show Course Regarding Contempt and to Enforce Child Custody and/or Visitation

12/16/2019

Mutton (9:00 AM) (Judicial Officer: Mass, Charyl E.)

Del's Malian and Notice of Motion for an Order to Enforce and/or for an Order to Show Cause Regarding

12/16/2019

Wotton (9:00 AM) (Judicial Officer: Moss, Cheryl B.)

Defendant's Million for an Order in Enforce and/or for an Order to Show Course Regarding Contempt

11-4-2900 08-50 184100

CPS Referral Summary

	REPORT INFORMATION	ÓN
Case ID:) 454556	Report Number, 1824971	Report Name WILLIAMS NADINE
Prior Reports in UNITY: N	Disposition: INVESTIGATION	Response Time Type: PRI 3 W/IN 72HR
CPS Investiganor	Assigned Date:	Supervisore
Investigation Cluster Date: 05-02-2019	1	Case Open for Services: YES

	REFERRAL INFORM	MATION	1 Y
Referral ID: 1887662	Regerved Date: 03-26-2019	Received Time: 12:27 PM	Status: COMPLETED
make Worker, PENA, GABRIEL	-A	Jurisdiction: CLARK	
Dispusition: INVESTIGATION	Response Time Type: PRI 3 WAN 72HR	Worker Safety Issues: N	Potential ICWA: N
Obsposittum untl. Response: Time E ipus on her torchand which couse isk orea, her forchend,	There was a	s dragged Abigail by the hair also another incident were the Abigail di	inus ber 110m. smadter hit Abigail with a d saxwio an injory in a h'gb

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	ALLEGATIONS	

EAMILY RELATIONSHIPS WILLIAMS, ELISHA is the BROTHER to WILLIAMS. ABIGAIL WILLIAMS, ELISHA is the HROTHER IN WILLIAMS, MATHEW WILLIAMS, ELISHA IS the BROTHER to WILLIAMS, HERMAN WILLIAMS. HERMAN IN the FATHER 10 WILLIAMS. ABIGAIL WILLIAMS, HERMAN IN THE CATHER IN WILLIAMS, ELISHA WILLIAMS, HERMAN IS DIE FATHER IN WILLIAMS, HERMAN WILLIAMS, HERMAN IS THE FATHER TO WILLIAMS, MATHEW WILLIAMS, MATHEW is the BROTHER to WILLIAMS, ABIGAIL WILLIAMS MATHEW IN THE BROTHER IN WILLIAMS, HERMAN WILLIAMS, NADINE IS THE MOTHER TO WILLIAMS, ABIGAIL WILLIAMS, NADINE IS the MOTHER to WILLIAMS, ELISHA WILLIAMS, NADINE IS HE SPOUSE IN WILLIAMS, HERMAN WILLIAMS, NADINE is the MOTHER to WILLIAMS, MATHEW

CURRENT LEGAL STATUS No records exist

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PREVIOUS HISTORY OF REPORTS/INVESTIGATIONS/ASSESSMENTS

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08:51 CFS630

UNITY Case Notes

Case: 1454556 - WILLIAMS, NADINE

Start Date: 02-28-2019 Stop Date: 02-28-2019 In Placement Confact: NO Unscheduled Visit NO

Start Time: 12:00 PM Stop Time: 01:30 PM Contact Type: IMPERSON-OTHER Travel Time: 35 minutes

Note Type(s) CHILDCONTACT

TCM Activity Type(s) ASSESS NEEDS

Contact With WILLIAMS, ELISHA WILLIAMS MATHEW WILLIAMS, HERMAN Contact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATHEW

On this date this worker interviewed Elisha. Herman and Address Williams at their school regarding the allegations in this report. Each child was interviewed with an other person present the room.

Stort Date: 03-01-2019
Stop Date: 03-01-2019
If Placement Contage No.

Note (ypets) PARENT CONTACT

TCM Activity Type(s) ASSESS NEEDS

Contact With WILLIAMS, HERMAN

Confact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATHEW WILLIAMS, NADINE WILLIAMS, HERMAN

Author: GIPSON, KIMBERLY Fitte: SR FAMILY SERVICES SPEC

HGW 161

Page Laf 14

On this date this worker spoke with Herman Williams and interviewed from regarding allegations in this report. Mr. Williams on this date is planning to move his children out of the home and mother in law. Mr. Williams provided this worker with copies of 2 TPO's he filed with the family court in an attempt to protect his children from their mother, however they were both denied.

Start Date: 03-07-2019 Stop Date: 03-07-2019 In Placement Contact: NO Unscheduled Visit: NO

Statt Time, 11:30 AM Stop Time: 12:00 PM Counci Type: INPERSON-OTHER Travel Time: 45 minutes

Note Type(s) CHILDCONTACT

TCM Activity Type(s) ASSESS NEEDS

Comact With WILLIAMS, ABIGAIL

Contact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATTIEW Author, GIPSON, KIMBERLY
Title: SR TAMILY SERVICES SPEC

On this date this worker interviewed Abigan Williams of the school egarding this report.

Priv.CitzNv

Start Date: 93-07-2019 Stop Date: 03-07-2019 in Placement Contact: NO Unscheduled Visit: NO

Start Time: 12:00 PM Stop Time: 12:30 PM

Contact Type: INPERSON-OTHER

Fravel Time: 15 minutes

Note Type(s) CHILDCONTACT

TCM Activity Type(s) ASSESS NEEDS

Cumaci With WILLIAMS ABIGAIL Contact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATHEW WILLIAMS, NADINE WILLIAMS, HERMAN

Author: GIPSON, KIMBERLY THE SR FAMILY SERVICES SPEC

HGW 162

Page 2 of 11

On this date this worker interviewed Abigail Williams at her school regarding the allegations in this report.

Start Date: 03-08-2019 Stop Date: 03-08-2019 In Placement Contact: NO Unscheduled Visit: NO

Stan Time: 10:00 AM Stop Time: 12/30 PM Contact Type: INPERSON-OFFICE Travel Time:

Note Type(s) PARENT CONTACT

TCM Activity Type(s) ASSESS NEEDS

Contact With WILLIAMS, NADINE Contact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATHEW WILLIAMS, NADINE WILLIAMS, HERMAN

Author: GIPSON, KIMBERLY Title: SR FAMILY SERVICES SPEC

21-14-2019 On this date this worker interviewed Nadine Williams at the DFS Central differentiation that report. Nadine was provide with an agency brochure and provided information related to the allegations in Risk eport.

Start Date: 03-09-2019
Stop Date: 03-09-2019
Stop Time: 12:10 PM
Contract: NO
Contract: NO
Contract: Type; OTHER
Travel Time:

Note Type; 1

TDAYSPRVSRRVW

7DAYSPRVSRRVW

TCM Activity (ype(s) NONE

Contact With

Contact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATHEW WILLIAMS, NADINE WILLIAMS, HERMAN

Author: COLLIER. TERRENCE Title: FAMILY SERVICES SPEC SUPV

HGW 163

Page 1 of 14.

Ahigail seen in person Mother not yet seen Father seen in person Grandmother not yet seen

Concerns that the children are being bit by their mother with objects causing injuries to them. The father maying the children out of the home to ensure they are safe and has applied for TPO's however they have not been granted

Follow up with timily and collaterals

Start Date: 03-19-2019 Stop Date: 03-19-2019 In Placement Contact: NO Unscheduled Visit: NO

Start Time: 03:30 PM Stop Time: 03:40 PM Contact Type: OTHER Travel Time:

Note Type(s) 21DAYSPRVSRRVW

TCM Activity Type(s) NONE

Contact With

Contact About WILLIAMS, ABIGAIL WILLIAMS, ELISHA

WILLIAMS, HERMAN
WILLIAMS, MATHERY
WILLIAMS, NADINE
WILLIAMS, NADINE
WILLIAMS, NERMAN

Author: COLLIER, TERRENCE
Tirle: FAMILY SERVICES SPEC SUPV

Cladren seen in person
Mother seen in person
Father seen in person
Grandmorber not yet seen
Concerns that the children are being hit by their mother with objects causing injuries to them. The father has moved out of the home
with the children and plans to tile angulys TPO on behalf of the children
Follow up with family and collar page.

Start Date: 04-16-2019 Stop Date: 04-16-2019

In Placement Contact: NO Unscheduled VisitaNO

Note Type(s) CHILDCONTACT

TCM Activity Type(s) ASSESS NEEDS

Start Time: 02:30 PM Stop Time: 03:00 PM

Contact Type: INPERSON-HOME

Travel Fime: 45 minutes

HGW 164

Page 4 of 14

Contact With WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS MATHEW WILLIAMS, HERMAN

Contact About

WILLIAMS, ABIGAIL WILLIAMS, ELISHA WILLIAMS, HERMAN WILLIAMS, MATHEW WILLIAMS, NADINE WILLIAMS, HERMAN

Author: GIPSON, KIMBERLY Title: SR FAMILY SERVICES SPEC

On this date this worker had in person contact with Abigail, Elisha, Herman Jr., and Mathew Williams at their lather's home where the children reside in the care of their father and maternal grandmother. The children have visitation with their mother and visits are going "okay" Children report no concerns of safety/ abuse or neglect while in the care of their father.

Start Date: 04-18-2019 Stop Date: 04-18-2019 In Placement Contact: NO Unscheduled Visit: NO

Start Time: 09:30 AM Stop Time: 10:00 AM Contact Type: PHONE

Note Type(s) PARENT CONTACT

TCM Activity Type(s) NONE

Contact With WILLIAMS, NADINE Priv. Citz/Williams Williams Williams Williams

Author GIPSON, KIMBERLY TIME: SRIAMILY SERVICES SPEC



Stort Date; 05:02:2019 Stop Date: In Placement Contact: NO Unscheduled Visit: NO

Start Time: 01:55 PM Stop Time: Contact Type: OTHER Travel Time:

Note Type(x) SPVSYCONTACT

Author GIPSON, KIMBERLY THE SR FAMILY SERVICES SPEC **HGW 165**

Pogy Stof I t.

On February 26, 2019 a report was made to Child Protective Services with allegations of Physical Injury abuses with bruses cuts. The allegat victims listed in this report 14 you Aldgal Williams, 12 yo Herman it Williams, 8 yo Mauthew Williams and 5 yo Fifship Williams, the children lives in the home with their natural parents matter Nadine Williams and Herman Williams, along with maternal grandmother the unifier thagged Abigail by her hair into her room.

Abigail was hit in the head with a pipe on her forehead which caused bleeding. The findings in this report are substantiated as to the allegations of physical abuse with injuries invalving Abigail Williams by her mather.

Sum Date: 05-02-2010

Stop Date:

In Placement Conner: NO

Unscheduled Visit; NO

Smit Time: 03:00 PM

Stop Time:

Contact Type; OTHER

Travel Time:

Now Type(s) PRSN/DNGRASSESS

Author COLLIER TERRENCE Talle FAMILY SERVICES SPEC SUPV

On February 28, 2000 this worker attempted contact with the powers at the address Assed in this report however there was no answer on this date, this worker that a business card

This worker was able to public contact with the younger children at selened in this report. This worker turer-level regarding this report and allegations relief to this report. The children all appear to have good attendance in school and the behavioral issues. Matrice Williams was particled at school no other person present during this

this report.

Shirt Date: 05-02-2019 Ship Date: httPhocogni Connett NO Unscheduled Visio NO

NWC Type(x) CLOSING BUMMARY Sian Time: 03;21 PM Stop Time: Connet Type: OTHER Travel Time:

HGW 166

Pagamont I

Commen With

Contact About

WILLIAMS ABIGAIL WILLIAMS ELISHA WILLIAMS, MATHEW WILLIAMS, HERMAN

Author COLLIER TERRENCE Title FAMILY SERVICES SPEC SUPV

Impending Dangers:

Chile Conglusian: WILLIAMS, ABIGAIL & SAIC WILLIAMS, ELISHA & SAIC WILLIAMS MATHEW IS SMIC WILLIAMS, HERMAN & SITE

Sunmary!

The children have reported they were a rund when in the hume with their matter, however the children moved out of the home with their linker and maternal grandmother March of 2019. The children were seen in their new home with their father and repair they feel sale in the same of their father and maternal grandmother. The children are having visite with their matter and in visits are having visite their matter and in the same of their father and maternal grandmother.

Stan Date 05-02-2019

Stop Date:

In Placement Contact: NO Unscheduled Visio NO

Note Lyncisi CLOSING SUMMARY

Commet With

Son Time: 12 pm PM Stop Time: 12 pm PM Company PM Cital Williams Company Pm Cital Williams Cital

WILLIAMS MATHEW WILLIAMS HERMAN

Author COLLIER TURRENCE THE FAMILY SERVICES SUFF SUPY

On February 27, 2019 a repai made in Child Protective Services with alignations of Physical Injury Abuse with Injures/scals. The afflect victions fixed in this report 14 you Adigail Williams, 12 yo Herman It Williams, 8 yo Matthew Williams and 5 yo Elsala Williams, the eliftered fixes to the home with their mattril parents mother Nathine Williams and Herman Williams, along with noticional emudmatter the mother dragged Abigail by her hair into her room, jugaries to known. Alignit was fit in the head with a pipe on her forehead which caused bleeding. The findings in this report are substantiated as to the obligations of physical abuse with injuries involving Abigail Williams by her mother.

HGW 167

Dom Total

Start Date: 05-02-2019

Stop Date:

In Placement Contact: NO

Unscheduled Visit: NO

Note Type(s)
CLOSING SUMMARY

Contact With

Start Time: 03:21 PM Stop Time: Contact Type: OTHER

Travel Time:

Contact About WILLIAMS, ABIGAIL WILLIAMS, ELISHA

WILLIAMS, MATHEW WILLIAMS, HERMAN

Author: COLLIER, TERRENCE Title: FAMILY SERVICES SPEC SUPV



HGW 168

Page Sul 11



Start Date: 05-02-2019 Sron Date:

Stop Time

to Placement Contact NO

Contact Type:
Travel Time:

Note Lypes 1

CLOSING STANMARY

Andror CIPSON KIMBERTY

Trace SE FENTILE SERVICE STAPE

This case will not remain upon for imposing services finding this agency of this time the children are safe in the care of their national grand mother. maternal greathrother.

The elithren are living in the home with their hither and only have visitation with their mother pending their parents divorce. Of this times this expresses name and the parents and indeed to proceed with dear divorce or address their custode is said. All their children. This suggesty referred named taken to Postavia Rais for medical secretics for the ellithren which resulted inche children hong given exercises that the religious values their content to speciallist that to infortes related in the physical physical process white mother. The allegations of Physical Tring abuse with honose-rane to substitutibilities in the statements summed by their mother. The allegations of Physical Tring abuse with honose-rane to substitutibilities in the statements summed by the children and intervalve with range (termina Williams along with National and the admitted to the national and the Physical Divisional and the Physical Physical Raisophine was answered for About and said the required medical attention as a result of this many.

Starr Dave (05-07, 2019 Stop Date: 05-07-2019 In Placement Connet: NO Unschediated Visit NO

Start Tome, O'S900 PM Stop Time: 03:15 PM Conmot Type: Office Travel Times

Start Tany: 03:52 PM

Stop Time

bane Typeur SEVSTERINI ACT

TCM ALTERITY Lyncari PJEMIE

Connect With

Саппад Авяни WILLIAMS ABIGAD WILLIAMS NADINE

Audio COL LA TERRINCE

Page 070 TT

Title: FAMILY SERVICES SPEC SUPV

Case will be closed Substantiated for Physical Jojury. Abuse/Bruises/Cats regarding the mother, Nadine Williams and her child. Ahigail Williams.

Substantiation letter mailed to LKA

Store Date: 05-07-2019

Stop Date:

In Placement Contact: NO Unscheduled Visit NO

Start Time: 03:24 PM

Stop Time:

Contact Type:

Travel Time:

Note Type(s)

CLOSING SUMMARY

Author: COLLIER, TERRENCE Title: L'AMILY SERVICES SPEC SUPV

Supervisor closed the last open program, so the case was closed.

11-14-2019 Priv Citz Williams Travel Time:

In Placement Contact: NO Unscheduled Visit: NO

Start Date: 05-16-2019 Stop Date: 05-16-2019

TCM Activity Type(s)

Note Type(s) CPS APPEAL

NONE

Connect About

WILLIAMS, NADINE

Contact With

WILLIAMS, NADINE.

Author: HALEY, GENYPHUR Title: LEGAL OFFICE ASSISTANT II

Appeal request received for Nadine Williams, for report #

on 05/15/2019. Receipt lener sent to appellant.

Stan Date: 10-20-2019 Stop Date: 10-29-2019 In Placement Connet; NO

to a traduct Visit NO

Start Time: 12:41 PM Stop Time: 01:17 PM

Contact Type: INPERSON-OTHER Traval Time: 25 minutes

Note Type(s) CHILDCONTACT

TCM Activity Type(s) CASEPLN DEVEL

HGW 170

Page Bior 14.

Contact With WILLIAMS, ABIGAIL

CONTROL ABIGAIL
WILLIAMS. ABIGAIL
WILLIAMS. HERMAN
WILLIAMS. MATHEW
WILLIAMS. NADINE
WILLIAMS. HERMAN

Author: HOWARD, EVETTE Title: FAMILY SERVICES SPEC 1

SP mer face to face with child-ABJGAIL in the conference room of High School. She was clean, appeared healthy and was approprintely dressed in a white t shirt, black jacket, jeans, black socks, thip flops and wore braces. She is 15yo and in the 10th grade.

Start Date: 11-01-2019 Stop Date: 11-01-2019 In Placoment-Contact: NO Unscheduled Visit: NO Priv.Citz/Williams/C

Start Time; 08:46 AM Stop Time: 09:00 AM Contact Type: PHONE Travel Time;

Note Type(s)
COLLATERAL

TCM Activity Typers)
NONE

Contact With

Contact About
WILLIAMS ABIGAIL
WILLIAMS, ELISHA
WILLIAMS, HERMAN
WILLIAMS, MATHEW
WILLIAMS, NADINE
WILLIAMS, HERMAN

Author: HOWARD, EVETTE Title: FAMILY SERVICES SPEC 1

HGW 171

Page 11 of 14



Silve Daic: 11-01-2019 Step Date: 11-01-2010 to Discement Contact: NO Unscheduled Visit: NO

Start Times 09:31 AM Stop Time: 10:27 AM Consul Type INPERSON-OFFICE Travel Time:

Note Type(s) PARENT CONTACT

TEM ACOURT Typecal NONE

Conser With WILLIAMS: HERMAN Contact Alnui WILLIAMS, ADIGALL, WILLIAMS, ELISIAN

WILLIAMS, MATHEW WILLIAMS, MATHEW WILLIAMS, MATHEW WILLIAMS, MATHEW WILLIAMS, MATHEW WILLIAMS, MERMAN

Author, HOWARD, LVLTTI

Tule: PAMILY XERVICES SPECE

SP mer face to lace with father Herman in the diffice. He brought the order between he and Studing showing the supposing failure usually of the elilitren and from the number has day visitation of the children on Saturday from 10 mm to open along with the holiday schedule. He safes from mill did not want to do with the monther this past weekend and than Adaptite took, not of the effect of the safes for the safe want with the monther.

He safes the safe of various past of the member safe want with the monther.

He states the seriou combined for the Monday stating that the war lide to relical northlan Alignit has counting. Says the main partitions this past we ken and she fives in Marth Lax Vegas and the count order are that he is after to market to satisfy the war believed in the late to market to market the late. Then, He was going in keep her at the late is sanking marifulant and other sources of it will be better to counting the and better on the commune. He also called \$11 when her mariful our bring but back whot say was supposed to the police cours or the home and had shy law the whole weekond. No jumi castody or

ion 8V day weekend the turned off his daughter's phone. Says that now Aragail is the one tran the author is targeting and buyon things for She did not everyfick my Herman in this birthidge as she're to see the kide on their transpass. His mythas is 874/19 She who did not pick there up on Labor Day. She may Alshy things hat not the boys, has in banglu the boys things recently. He found are cancelled the place on the truck 7/24/19 as it is in the name for the court order states to leave it at our while the trial school is in February 2020. They went to court Friday 19/30/19 for a pick up order at Alugail and by the end of order he standd be getting the order and geting to the forme to get the child along with the pulice and be will massic child in a school.

Start Date: 11-01-2019 Stop Date: 11-01-2019 In Placement Conser: NO Descheduled Visit NO

Smrt Time: 0931 AM Stop Time: 10:27 AM Common Type: INPERSON-OFFICE Travel Time:

More Type(s) CHIEDCONTACT

HGW 172

Equil of the

ICM AUTOUS Type(8).

CORRES WITH WILLIAMS, ELISHA WILLIAMS, MATHEW WILLIAMS, HERMAN

COMMELAIMS, ABIGALL
WILLIAMS, ELISHA
WILLIAMS, HERMAN
WILLIAMS, MATHEW
WILLIAMS, WADINE
WILLIAMS, HERMAN

Author: HOWARD EVETTE Tale: FAMILY SERVICES SPECT

SF met face in face with the father and the children. The children were clean, appeared healthy and all observed with mammake ar moises. They were not at rebuild for today as the father stated that he would take them after meeting whit the SP. None of the children are not provided in the children take any medicalisms.

E) ISHA was dressed in a black sweatshin, blue shirt, blue jeans and black tentis stones, he is described as the terrorize of the name had does well in school. He streats Elementary School and is in the 1st prade.

MATTHEW was treating a sweatabirs, brown aware and block teams shows. He sist attends and as in the 40 grade,

HERMAN III was ma black packet, black puls, but it school languard around his neek, Jeans, tentils of oes an one too), were glasses and was on evactors.

The was hit by a case on 10/06/19 while riding a mini alto like and like door broke. He has it in a case movement grees back in the doctor on 17/18 to cer placed into a short case for more analytic. It is bleside.

Middle School and is notice of the grade.

Start Date: 11-04-2019 Stap Date: 11-04-2019 In Placement Contact: NO Unscholided Visit: NO

More Types 11 7DAYSPRVSRIKYW

TCM Activity Typessi NONE

Corona Work

CHRIC About
WILLIAMS, ABIGATE
WILLIAMS, ELIGHA
WILLIAMS, HERMAN
WILLIAMS, MATHEW
WILLIAMS, PAGINE

WILLIAMS, HERMAN

Audion CULLIER TERRENCE
THE FAMILY SERVICES SPEC SUPV

Update child contacts, power connects and collineral contacts.

Concerns that the mather kept the child, Alagail with her although site is only supposed to max, sistanton with the children as per the costody agreement. The parents are in costody cours and have an apcoming feeding.

The mother has Substantianian from earlier in the year that in physical abuse on Adagad.

HGW 173

Spillips

Start Date: 11-12-2019 Stop Date: 11-12-2019 In Placement Contact: NO Unscheduled Visit: NO

Start Time: 01:06 PM Stop Time: 01:18 PM Contact Type: PHONE Travel Time:

Note Type(s)
PARENT CONTACT

TCM Activity Type(s)
NONE

Contact With WILLIAMS, HERMAN CONTROL ABOUT
WILLIAMS, ABIGAIL
WILLIAMS, ELISHA
WILLIAMS, HERMAN
WILLIAMS, MATHEW
WILLIAMS, NADINE
WILLIAMS, HERMAN

Author: HOWARD, EVETTE Title: FAMILY SERVICES SPEC 1

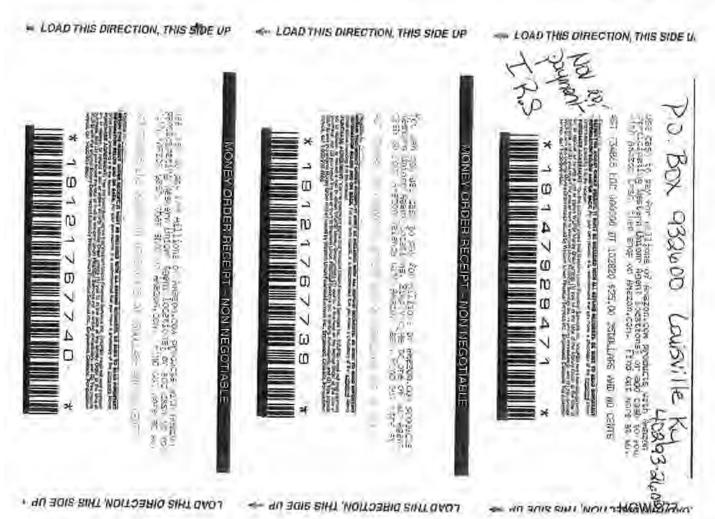
SP spoke with futher-Herman regarding follow up and the status of pick up of the for Abigail. He states that he did go to court but that the order was denied as the judge stated that he did not supply enough inforbation in the order. He says that he does not know how to complete information. He will now just have to wait until they go to cour in 12/16/19 for the motions that he filed Nadlac keeping Abigail. For the truck plates and one other offense. He says that he goed the boys did not even want to go over with her Says they called him the entire time up until form stating they were library and to get them something to eat. She was not paying them any attention or getting them anything to eat and they were hours. He says that he will wait until court.

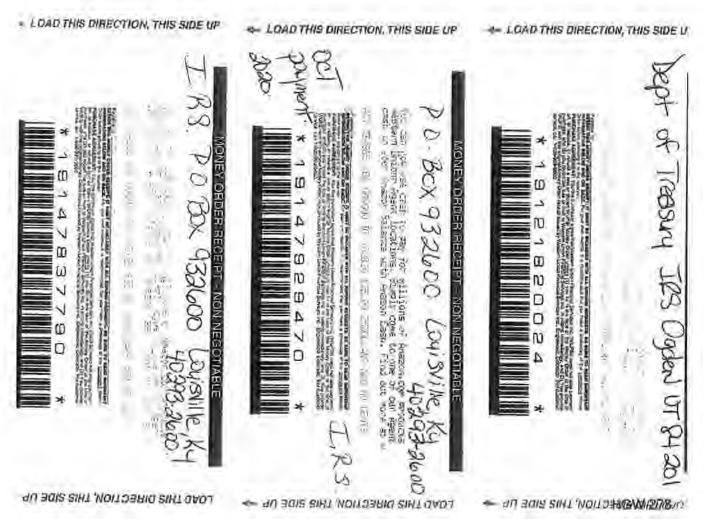
HGW 174

Page 14 or 14

	EXPLORATORY
	r of child madrenamem?
1100	emother has dragged Abigail (14) by the hair to ber monrand the has also hir her on the forehead with a pipe.
2. What are the circ	unsanges surrounding the child maltreaument?
betroont.	yesterday, 2 26, 2019, the mother, Nieline, drugger ber daughter Abigall (14) by her han han the during the merdent there was a hie of settemling and yelling.
imentions" and Ahip her room. incident	the mother dragged Alugad mather main because the mather brought a mat into the home with 'runname all called to unit to confront him. When the mather found mit, she then broke Alugait's phase and dragged hes to Alugait then called the pullec and the police responded. The tither was not present doring line
	the police were called two other different time with make last three days.
und grundanother. the same point during th	around 2.2) 2019 the police were called out to the home because of an incident that are ared with the motive the pranch make "exposed" the notice about her "framance ament ans" with his other may mother, granthocher and other man were all in the home and the mother and granthocher kegan to are a companion the mother and granthocher kegan to are a companion the mother granthocher the pranch of the throat and took her motive.
1102 1100	The argement command manifermal m
ne police doe in a mi	The other meritant where pulice were culted imprend around 2.24.210.5 Abigali called asing a gun The gun was incanal in a dawer in the house.
THE ACCUSE OF MANAGEMENT AND	other: bound a builter in the parents closer and confishmed the builter. In the Philly's and Harmon the grant due in her regent heliatures. The goal is still "missing." Neither purent bus ever freely known deleter out violently.
olier and they will be	yesterday, 2,25,2019, the matter tald all halo charden thin size is gotta to get rist of the constrainter and
be modus val 3 36,2 010 .	is serving the grandmother application extension musics. The grandmatter and taken soc add by one in the limit
bignil assained on a	the motion bit Abrigal within pipe on the rivelegal. maken was reported to the baller and the school
How ake sin shaking	Longtine on a daily basis?
r Invented innt Sel	oo). Alogo (14) is in the 9th grade at HS. Elisto (5) o io klimjergamio in ES. Mathew (8) (con the mH Herman (4.1) o in the 5th grade at ES.
the child they all do to earl)	dies (to 00) bave special need steriloof useds in pulsay and leaves. The children we consume well to school
How do the adults (returney careatkers) fancting un A diedy finere.
	the mutter is employed as a medical professional,
75	
ico stre funt fost arri	In one of the meidents which the paker were called to the home, the matter por on her anchoreage and tole well from from word and she are not only they were called out to the home is they were not like.
tather is	employed as a core teller may to be said worthing
What we the general	posentine practices in this family.









Department of the Treasury Internal Revenue Service Ogden, UT 84201-0030

010323.262537.405780.14616 2 AV 0.369 1020 ը գործակի հրականի հիանի իրագրանի անդանի հուրակունի հրականի հրականի հրականի հուրակում հուրակում հուրակում հուրա

HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970

Notice CP521 Tax year 2016 Notice date August 19, 2020

Taxpayer ID number XXX-XX-1742 To contact us Phone 800-829-8374

Your Caller ID 116474

Page 1 of 5

0323

Your installment agreement

Monthly payment due: \$25.00

Your monthly payment of \$25.00 must be received by August 28, 2020. If you can't pay your monthly bill by this date, call us at 800-829-8374 to discuss your situation.

Payment Information	
Amount you owe	\$600,73
Payment due date	
Minimum payment due	August 28, 2020
E-American	\$25.00

What you need to do immediately

- Your payment of \$25,00 must be received by August 28, 2020, or you may default on your agreement. If you default, you may have to pay a user fee to reinstate it.
- Pay online or mail a check or money order with the attached payment stub. You can pay online now at www.irs.gov/payments.

Continued on back...





Notice Tax year

CP521 2016

Notice date Taxpayer ID number August 19, 2020 XXX-XX-1742

Page 3 of 5

3

1

Installment agreement summary				
Так үлэг	1-14	Amount you are	Fallure to pay privally to date	ter has a dranges to day
2016	1040	600.73	454.90	837.83
Grand Control of the Control				Water at The

Remaining balance

-121

\$600.73

10323 The penalty and interest charges shown above represent the total amounts charged since your liability became due. To determine the amount of penalty and interest charged since your last reminder notice, compare the amounts in last month's reminder notice with the amounts shown above.

Penalties	We are required by law to charge any applicable penalties.	
Failure-to-pay	<u> Vesalecen</u>	Ameuni
	Total failure-to-pay	\$454.50

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filled the return on time.

We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more)

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. If you receive a Notice of Intent to Levy, you will also receive information on how to appeal it you disagree with the action. We'll provide information about your appeal rights with the notice and you'll have the opportunity to appeal at that time.

For individuals who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax.

Ful a detailed calculation of your penalty charges, call 800-829-8374. (Internal Revenue Code Section 6651)

Conunued on back.



Notice Tax year

Notice date Taxpayer ID number 2016 August 19, 2020 XXX-XX-1742

Page 5 of 5

Money-saving tips



010323

- Visit www.irs.gov/paymentplan. The Online Payment Agreement application will allow you to:
 - Submit your payment online
 - Change your due date
 - Get a payoff amount
 - Create an automated Direct Debit Installment Plan-It's easy and you'll never miss a payment. You'll save time, trees and postage.
- Pay a little more each month. This will help you finish paying sooner and will save you money in the long run.

Review the electronic payment options in this notice.

Additional information

- Visit www.irs.gov/cp521
- · For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Paying online is convenient, secure, and ensures timely receipt of your payment. To pay your taxes online or for more Information, go to www.lrs.gov/payments-
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your taxpayer identification number, the tax year, and the form number you are writing about.
- · Keep this notice for your records.

The Taxpayer Bill of Rights describes ten basic rights that all taxpayers have when dealing with the IRS. For additional information, refer to the Taxpayer Bill of Rights at http://taxpayeradvocate.irs.gov/about-tas/taxpayer-rights. (internal Revenue Code Section 7803(a)(3))

If you need assistance, please don't hesitate to contact us.



Department of the Treasury Internal Revenue Service Ogden, UT 84201-0030

034451,949893,135277.31826 2 AV 0.389 1027 :!!:!![[!!!![[p]]]]]]]]]]]]]]]

HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970



	28
Notice	CP521
Tax year	2016
Notice date	September 16, 2020
Taxpayer ID number	XXX-XX-1742
To contact us	Phone 800-829-8374
Your Caller ID	116474
Page 1 of 5	1



14451

Your installment agreement

Monthly payment due: \$25.00

Your monthly payment of \$25.00 must be received by September 28, 2020. If you can't pay your monthly bill by this date, call us at 800-829-8374 to discuss your situation.

Payment Information	
Amount you owe	\$601.48
Payment due date	September 28, 2020
Minimum payment due	\$25.00

What you need to do immediately

- Your payment of \$25.00 must be received by September 28, 2020, or you may default on your agreement. If you default, you may have to pay a user fee to reinstate it.
- Pay online or mail a check or money order with the attached payment stub. You can pay online now at www.irs.gov/payments.

Continued on back...

圖川 股友 保衣 网络艾尔拉斯 医艾姆氏菌 川

Page 3 of 5

Installment agreement summary

(section)	1 burn	Алтын түси хиг	Failure-to-day penalty to date	Outcomercy real distriction for some
2016	1040	601.48	454,90	838.58

Remaining balance

\$601.48

34451 The penalty and interest charges shown above represent the total amounts charged since your liability became due. To determine the amount of penalty and interest charged since your last reminder notice, compare the amounts in last month's reminder notice with the amounts shown above.

Penalties

We are required by law to charge any applicable penalties.

Failure to pay

Destription Total failure-to-pay 454.90

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time.

We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

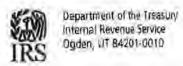
If we know a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. If you receive a Notice of Intent to Levy, you will also receive information on how to appeal if you disagree with the action. We'll provide information about your appear rights with the notice and you'll have the opportunity to appeal at that time.

For Individuals who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IR5 is in effect for payment of that tax.

For a detailed calculation of your penalty charges, call 800-829-8374. (Internal Revenue Code Section 6651)

Continued on had-





Notice EV39

Tax Year 2016

Notice date October 26, 2020

Social Security number 1742

To contact us 800 829 8374

Your Caller ID 115474

Page 1 of 1 29H

遷

HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST IN LAS VEGAS NV 89081-2970

7399

We applied a 2019 overpayment to tax you owe for 2016

Amount due: \$0.00

We applied the \$572,93 overpayment from your 2019 tax return to the amount ower on the tax return you filed in 2016. As a result, the amount you owe for 2016 is \$0.00

Billing Summary	
Amount owed on 2016 tax return	\$572.93
Overpayment applied from 2019	-\$572.93
Amount due	50.00

What you need to do	You don't need to respond to this notice.
Additional information	 Visit www.irs.goV/cp39 You may find the following publications helpful: Publication 1, Your Rights as a Taxpayer Publication 594, The Collection Process For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call BQ0-TAX-FORM (800-829-3676). Paying online is convenient, secure, and ensures timely receipt of your payment. To pay your taxes online or for more information, go to www.irs.gov/payments. You can contact us by mail at the address at the top of the first page of this notice, be sure to include your Social Security number and the tax year and form number you are writing about. Keep this notice for your records
	If you need assistance, please don't hesitate to contact us:



Natice

Tax year

Notice date

lanuary 4: 2021

Social security number 17/12

Page 5 of 12

DODGOC TO MOUL AND LAKE INTOIN			
hanges to your 2017 tax return	Hunna an feilige \$0	As conjected by IRS \$16,847	14 (16,847) \$ 16,847
axable wages	\$ 150,884	\$153,742	\$15,705
ncome net districto	841 (8)	\$46,800	5394
Peduction net difference *!	147,120	2.02000	-\$394 \$20,099
hange to taxable income			
our tax computations	Stawe out 6400	As commed by Rd. \$92.481	\$10,099
	\$9,924	\$14,596	\$1,077
Alternative minimum tax, line 45	\$1,200	\$1,200	
hild tax crodit, line 57	\$2,950 \$12,860	\$19.475	1/4 000,17- 2/6,62
otar tas, fijir 63			\$6,675
Payments			(ofference)
ncome tax withheld, line fixt	520,876	320,912	536 536
	our income and deductions ancellarence debt ance	Four income and deductions Annual Math) Anxable wages Accome net difference Accome net difference *1 Anange to taxable income Tour tax computations Assable income Tour tax computations Assable income Tour tax computations Assable income Tour tax computations Assable income Tour tax computations Tour	Section Compared Compared

- (* 1) Decreases to deductions result in an increase to taxable income
- (*2) Decreases to credits result in an increase to tax.
- (*3) Increases to payments decrease the amount ewed.

Explanation of changes to your 2017 Form 1040

This section tells you specifically what income information the IRS received about you from others (including your employers, banks, mortgage holders, em.). This information doesn't match the information you reported on your tax return.

Use the table to compare the data the IRS received from others to the information you reported on your tax return to understand whore the difference(s) occurred. To assist you in reviewing your income amounts, the lable may include both reported and unreported amounts.

		Dell et bell text common tens		
Taxable Wages ***********************************	NACO W GARY AVI 1 NACO W GARY AVI 1 NACO W GARY AVI	SSN 105-66-1742 Form W-7	Source : Tejuro Reputed 1	sy ather 32,858 \$2,858
Cancellation of Debt Received Form DARK OF AM ISIC No.	Er BV20 && 1888 V4P NO BUX 2851-0	000044006687991 - 7 SSN 081-94-8591 Form 1089-4. Date 8/26/17	glorin malm € d	- 1'527 - cruses Offeren
LENDINGCIUR CORPORATION	XI STEVENSOM STAUTE 1000 SAMERANCISED CA 124105	964257773 S5N 081-94-8593 Enter 1099-C Date 11/30/17	,	10.471

Continued to track...





圖川 网络斯多尔克尔斯克西尔西尔国

Notice

CP5219/A

Tax year

2017

Notice date

learning 4, 2021

Social security number

Page 7 of 12

Cancellation of Debt - Form 1099-C

If a lederal government agency, financial institution, credit union, or other lander cancels or forgives a debt you owe, you may receive a form 1099-C, Cancellation of Debt. In most cases, you must include the canceled or largiven amount in your income. There are several situations in which you don't have to include the canceled amount as income, but these exclusions are not automatic. You must claim the benefit of any exclusion by filing Form 982, Reduction of Tax Attributes due to Discharge of Indebtedness (and Section 1082 Basis Adjustment).

You can only exclude dobt cancellation up to the insolvent amount. If you can exclude the canceled flebt due to insolvency, provide a detail of your total assets and liabilities immediately before the discharge. You are insolvent to the extern your total liabilities exceeded your total assets. For more information and a worksheet to help ralculate insolvency, see Publication (681, Canceled Debts, Forcclosures, Represessions and Abandonments (for individuals). You must include any canceled debt that exceeds the amount of your insolvency as income on your tax return, unless another exclusion

If you filled for bankruptcy, provide to us a copy of your bankruptcy paperwork to show you included the canceled debt in the bankruptcy. If you don't make payments you own on a loan secured by property, the lender may foreclose on the loan or repossess the property. The foreclosure or repossession is treated as a sale or exchange from which you may realize a gain or loss. If the lender foreclosed on your principal residence, you may realize ordinary income from cancellation of debt if the loan balance is more than the fair market value of the property. If the amount of principle you owed on your home mortgage was reduced as part of a loan modification, you may be able to exclude the amount of ranceled debt from income

For additional information on these topics, see Publication 4681, Canceled Debts, Foreclosures, Repossessions, and Abandonments (for Individuals), or Publication 544. Sales and Other Dispositions of Assets.

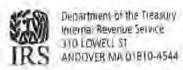
Schedule A miscellaneous deductions percentage limitation

Miscellaneous deductions are reduced by 2% of your adjusted gross income. Since we religured your adjusted gross income, we also religured your iniscellaneous deduction

Alternative Minimum Tax

Based on changes to your adjusted gross income, we refigured your alternative minimum tax. If your calculations differ from our steemd us a ropy of your Form 6251, Alternative Minimum Tas Individuals.

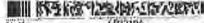
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HERMAN G & NADINE A WILLIAMS JR NADINE A WILLIAMS IR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970



Notice

2017

Tax yest Notice date

To contact us

Tax Court Page 1 of 12 ranuary 9, 2001

Social Security number XXX XX-17/2 AUR control number

70071-0041

Phone 1-800-879-8310 FAX 1 8/7 4/7 0485

Last date to petition

FP07 2027





g

91676

Notice of Deficiency Proposed increase in tax and notice of your right to challenge

We have determined there is a deficiency (increase) in your 2017 Income tax based on information we received from third parties (such as employers or financial institutions) that doesn't match the information you reported on your tax return. See below for an explanation of how this increase was calculated. This letter Is YOUR NOTICE OF DEFICIENCY, as required by

If you disagree

You have the right to challenge this determination in U.S. Tax Court. If you thoose to do so, you must file your petition with the Tax Court by April 5, 2021. This date ran Lbe extended. See below for details about how and where to file a pesition.

If you agree

You can pay now or receive a bill. See the section below titled "If you agree with the proposed changes, you can pay now or receive a bill."

Summary of proposed changes

inconger in tay (dalicipary)	16,675
increase in tax (deficiency) Substantial rix understatement penalty	\$1,328

If you want to resolve this matter with the IRS

You may be able to resolve this matter without going to the U.S. Tax Court if you contact us directly. See the "You may be able to resolve your dispute with the IRS" section below.

If you want assistance

You may be able to receive assistance from a tow Income Taxpayer Clinic or from the Taxpayer Advocate Service, See the "Additional information" section below

You have the right to petition the Tax Court

You have the right to challenge our deliciency determination, including panalties, before making any payment by filing a petition with the U.S. Tax Court. You must file your petition within 90 days (or 150 days if the notice is addressed to a person outside of the United States) from the date of this letter, which is April 5, 2021. The Tax Court ran't consider your case if the petition is filed late. If you decide to file a petition, send that petition to the following address:

> United States Tax Court 400 Second Street, NW Washington, DE 20217

> > Continued on back...



Notice

Tax year

2017

Notice date

anuary 4, 7021

Social security number Page 3 of 12

7.17

51676

You'll receive a bill for the amount due (including any interest and applicable penalties).

· NOTE: If you filed your rax return married filling jumbly, both spouses must sign Form 5564

Do NOT mail the Form 5564 or any payment of your liability to the Tax Court.

If we don't hear from you

If we do not hear from you and you do not pedition the U.S. Tax Court, we will assess the additional tax you give plus any applicable penalties and interest and send you a bill.

Additional information

Visit www.irs.gov/cp3219a. for more information about this notice, luquently asked questions, and to review the following:

- Publication 1, Your Rights as a Taxpayer
- Publication 5181, Tax Returns Reviewed by Mail: CP2000, Letter 2030, CP2501. Letter 2531

For tay forms, instructions, and publications, visit www.irs.gov/forms pubs or call 800-TAX-FORM (800-829-3676)

Keep this notice for your records.

If you'd like to authorize someone to regresent you before the IRS, please complete and send us a Power of Attorney and Declaration of Representative (Form 2848), before your representative contacts us on your behalf.

The IRS office whose phone number appears at the top of the notice can best address and access your tax information and help get you answers of you filled a joint return; we're required to send a copy of this notice to both you and your spouse. Each copy contains the same information about your joint account.

Low Income Taxpayer Clinics

Low Income Taxpayer Clinics (LITCs) represent individuals whose income is below a cortain level that need help to resolve a tax problem with the IRS. IRS problems can include audits, appeals, tax collection disputes, and cases in the U.S. Tax Court. THCs can also provide information about taxpayer rights and responsibilities in different languages. Services are offered for free or for a small fee. For more information and to find an LITC near you, see the LITC page on www.irs.gov/advocate or IRS Publication 4134, Low Income Taxpayer Clinic List. This publication is also available by calling 800 829-3676 or at your local IRS office. LITCs are independent from the IRS.

Taxpayer Advorate Service

The IRS office whose phone number appears at the top of the notice can best address and access your tax information and help get you answers. However, you may be eligible for free help from the Taxpayer Advocate Service (TAS) if you can't resolve your tax problem with the IRS, or you believe an IRS procedure just isn't working as it should. TAS is an independent organization within the internal Revenue Service (IRS) that helps taxpayers and protects taxpayer rights. Call TAS at 877-777-4778 or TTY/TOD 800-

Continued on back...



Notice CP3219A
Tax year 2017

Notice date
Social security number

January 4, 2021

Page 9 of 12

1

Interest charges



51676

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return, Interest rates are variable and may change quarterly. (Internal Revenue Code Section 6601)

Interest is calculated to 30 days from the date of the notice for domestic addresses and 60 days from the date of the notice for foreign and APO/FPO/DPO addresses. Interest will continue to accrue until you pay the amount you owe in full.

Continued on back.

	FORM 5564 (November 2016)	Notice of Deficiency - W		Symbols ANDOVER 860 ANSC	
	Name and address of Takpayes(s)	MERMAN G B NADINE A WILLIAMS JR NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89061-2970		January 4, 2021	
		742	0593		
	Kind of Tax	D Capy to Authorized Representative			
2000	Individual Incomé				
	Tax year ended		Deficiency		
	December 31, 2017	Increase In tax \$6.675		enal(res	
61676			Accuracy-Related Penalty, 1	RC Section 6662(a)	51,328



I consent to the immediate assessment and collection of the deficiencies (increase in less and penalties) shown above, plus sny interest Also, I waive the requirement under section 6552 (a) (1) of the internal Revenue Code that a nurtice of claus disallowwine be sent to me by certified mail for any everpayment shown in the attached report.

Lunderstand that the filling of this waiver is prevocable and it will health the 2 year period for filling out for refund of the claims disallowed as if the notice of disallowings had been sentity certified or registered mail

ø			Date
nte			Date
Sign	ffy	Thie	Date

Note: If you consent to the assessment of the delicences shown in this waiver, please sign and return this form to time the interest charge and expedite our bill to you. Please do not sign and return any prior natices you may have received. Your consent signature is required on this waiver, even if fully pold.

Your content will not prevent you from filing a claim for related falter you have paid the tax) if you later believe you are so entitled; not prevent us from later determining. If necessary, that you owe additional lax, not extend the time provided by law for such action.

If you later file a clatin and the Service disallows it, you may file suct to relund in a Distinct Court or in the United States Claims Fourt, but you may not file a petition with me United States Tax Court.

Who Must Sign: If you like jointly, ball you and your spouse must sign that attorney or agent may sign this waiver provided that action is specifically authorized by a priver of attorney which, if not providedly field, must accompany this form.

If this waiver is signed by a person acting in a fidiciary capacity (for example, in exercise, administrator, or a trustee), Form Srf. Notice Concerning Filamory Relationship, should, unless previously filed, accompany this form

If you agree, please sign and return this form; keep one copy for your records.

FORM 5564(Rev. 11 2016)

589.97 26.099

Ending Balance

Other Charges Added

0.00 9.00

1.02 1.02

New Y

15530

for July 15, 2019 to September 7, 2020

Form

Total TOUR

12/31/2016 Tax

Installment Agreement Activity

HEKMAN WILLIAMS xx-xx-1742

Total Interest Added Fotal Penalty Added 8.89 Total Payments Received ... 9.00 599.95 599,95 Balance Balance

For information on your penalty and interest computations, you may call 1-800-829-8374 ..

IRS Continued of the Treasury
Statement Revenue Service
310 LOWELL ST
ANDOVER NA 01810-4544

In reply refer to: 0883060008 Oct. 19, 2020 LTR 2626C Al L742 201712 30 Input up: 0883060008 00010409 BODC: NOBOD

HERMAN G & NADINE A WILLIAMS JR 5321 CHIND HEIGHTS ST N LAS VEGAS NV 89881-2970

Tax payer identification number: 1742

Tax period: Dec. 31, 2017

Tax form: 1040

60648808

Dear Herman G & Nadine A Williams Jr;

Thank you for your reply dated Mar. 27, 2020, to our inquiry about changes to items on your tax return,

We cannot process your Form 1040X as submitted. The attached Schedule C does not have an amount on line I. We do not have any taxable income reported for you as form 1099-MISC. Non Employee Compensation. You cannot claim expenses against zero income,

The income was reported to us as a Form W-2 wage income, If you disagree with how the income was reported to us, please contact the payer for clarification. Please obtain a corrected Form W-2, if necessary, and forward to us.

We're required to charge interest on unpaid tax from the due date of the return to the date you pay the tax in full. We can't reduce or eliminate interest based on reasonable cause.

We charge a 1/2% monthly penalty on unpaid tax from the due date of the return, but not for a total of more than 25% of your unpaid tax.

Send your signed consent or explanation by Nov. 11, 2020. You can also fax your consent or explanation to 877-477-9485. If we don't hear from you by that time, we'll continue to process the proposed changes to your tax return based on the information we have. If you have a balance due, we'll continue to charge interest and applicable penalties until you pay the balance due in full.

If you have questions, you can call Office of C McCarthy at 800-829-8310 between 7:00 AM and 8:00 PM EDT or fax us at 877-977-9485.

If you prefer, you can write to the address at the top of the first page of this letter.

When you write, include a copy of this letter, and write your telephone number and the hours we can reach you in the spaces below.

0883060008 Oct. 19, 2020 LTR 2626C A1 1742 201712 30 Input Op; 0883060008 00010411

	HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST	
	N LAS VEGAS NV 89081-2970	
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	Automorphism and a second	
	Consent to Tax Increase	
	I/We consent to the immediate assessment and colle	ction of the
	increase in tax and penalties as previously shown	on the Notice
	CP2000, plus any interest due. I/We will not be ab these changes for the tax periods shown in this le	le to contest
	Court, unless additional tax is determined to be d period.	ue for this tax
	Your signature	Date
	Spouse's signature	Date
	(REQUIRED IF YOU FILED A JOINT TAX RETURN)	
	Your taxpayer identification number	
	Tay partiada	

IRS Department of the Company
310 LOWELL ST
ANDOVER MA D1810-4544

In reply refer to: 0883070024 Sec. 10, 2020 LTR 2626C Al 1742 201712 30 Input Up: 6883070024 00016389 BODC: NOBOD

HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970

Taxpayer identification number: Tax period: De Tax form: 10

Dec. 31, 2017 1040 700590227

Dear Herman G & Nadine A Williams Jr:

Thank you for your reply dated Mar. 11, 2020, to our inquiry about changes to items on your tax return.

Debt cancellation occurs when a debtor does not satisfy the terms of a financial agreement between him/ herself and the lender. The lender takes a loss on the monies not received; the loss then is considered income belonging to the debtor. The financial agreement may refer to a line of credit, credit card, loan, etc.

Payer's name: LTS TRANSPORTATION INC

Address: 6800 W GARY AVE

LAS VEGAS NV 89139-7315

We're required to charge interest on unpaid tax from the due date of the return to the date you pay the tax in full. We can't reduce or eliminate interest based on reasonable cause. You can find more information in the enclosed Notice 746, Information About Your Notice, Penalty and Interest.

We need you to sign the "Consent to Tax Increase" at the end of this letter so we can complete our action on your tax account. Sign the consent statement and send it to us. If you filed a joint return, both you and your spouse must sign the consent.

If you don't agree with our proposed changes, send us a signed statement explaining why you disagree. If you agree with our proposed changes, sign the "Consent to Tax Increase" at the end of this letter. If you filed a joint return, both you and your spouse must sign the consent.

Send your signed consent or explanation by Oct. 04, 2020, You can also fax your consent or explanation to 877-477-9485. If we don't hear from you by that time, we'll continue to process the proposed changes to your tax return based on the information we have. If you have a balance due, we'll continue to charge interest and applicable

0883070024 Sep. 10, 2020 LTR 2626C A1 1742 201712 30 Input Op: 0883070024 00016391

HERMAN G & NADINE A WILLIAMS JR	
 5321 CHINO HEIGHTS ST	
N LAS VEGAS NV 89081-2970	
Consent to Tax Increase	
I/We consent to the immediate assessment and collec	
increase in tax and penalties as previously shown o	
CP2000, plus any interest due. I/We will not be abl	
these changes for the tax periods shown in this let	
Court, unless additional tax is determined to be du	e for this tax
period.	
Your signature	Date
Spouse's signature	Date
(REQUIRED IF YOU FILED A JOINT TAX RETURN)	
Your taxpayer identification number	
Tay periods	



Notice Number: CP- 89 Notice Date: Sep. 25, 2020 Taxpayer Identification Number: xxx-xx-1742

If you have any questions, please call us at: 1-500-829-B374

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15510

THIS IS NOT A BILL

Annual Installment Agreement Statement THIS IS FOR YOUR INFORMATION

This is your Annual Installment Agreement Statement. This two-part statement shows the installment-agreement activity from July 15, 2019 to September 7, 2020 for each tax period included in your agreement.

- I. The Payment Detail page shows the payments received and where they have been applied.
- Your payments are listed by date received to assist you as you review your records. The payments are also totaled at the end of the detail, for your convenience.
- Your payments have been applied according to the terms of your agreement and in accordance with the law. For each tax year, your payments are applied first to tax, then penalty, then interest, and other charges.
- The Installment Agreement Activity page shows each tax period for which you owed tax.
- The Beginning Balance is calculated as of July 15, 2019, or the date you entered a tax period into an installment agreement, if it was later. The beginning balance of each tax period includes the unpaid tax, penalty, and interest as of this calculation date.
 - The Total Interest, Total Penalty and Other Charges are the amounts added during this period. Other Charges are Items such as fees, refunds or adjustments.

If you'd like to pay the full amount you owe, please call us at 1-800-829-8374 so we may give you a current payoff figure. Your future statements will be mailed to you annually, for as long as you have installment agreement activity.

As always, we appreciate your timely payments.



DEDEN UT 84201-0029

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HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970

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CUT DUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT, EVEN IF YOU ALSO HAVE AN INQUIRY.

The IRS address must appear in the window. 0477351336

BODCD-SB

Use for payments

Letter Number: LTR0681C Letter Date : 2020-10-02 Tax Period : 201712

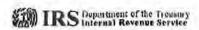
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HERMAN G & NADINE A WILLIAMS JR 5321 CHING HEIGHTS ST N LAS VEGAS NV 89081-2970

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0029

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OGDEN UT 84201-0029

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HERMAN G & NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970

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BODCD-SB

Use for payments

Letter Number: LTR2273C Letter Date : 2020-10-02 Tax Period : 201612

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HERMAN G 8 NADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0029 Hadadadallhaaallhadaaabildadall

105661742 YP WILL 30 0 201612 670 00000000000



DEDEN UT 84201-0029

In reply refer to: 0477351556 Oct. 02, 2020 LTR 2275C 0 1742 201612 30 00017596

BODC: SB

HERMAN G & HADINE A WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89081-2970



113648

Taxpayer identification

number: 1742

Forms: 1040 Tax periods: Dec. 31, 2016

Dear Taxpayer:

We processed your installment agreement for the tax periods listed at the top of this letter. Your monthly payment of \$25.00 is due on the 26th of each month, beginning on Oct. 28, 2020.

WHAT YOU NEED TO KNOW ABOUT YOUR INSTALLMENT AGREEMENT

We charge a \$43.00 user fee to cover the cost of processing an installment agreement. We deduct the fee from your first payment. Your first payment must be at least \$43.00 to cover the user fee, even though your approved installment agreement payments may be less.

If your adjusted gross income for the most recent year is at or below 250% of the federal poverty guidelines (low-income taxpayer) as shown in the Low-Income Taxpayer Adjusted Gross Income Guidance table on Form 13844. Application for Reduced User Fee For Installment Agreements, then the user fee is reduced to #43.00.

On February 9, 2018, the President signed the Bipartisan Budget Act of 2018 (Act) into law, which amended Internal Revenue Code Section 6159. The Act limits user fees for installment agreements entered into on or after April 10, 2018. We'll waive or reimburse the reduced installment agreement user fee if you're a low-income taxpayer for installment agreement user fee purposes and meet certain requirements.

We won't increase installment agreement user fees above the amounts that were effective as of February 9, 2018. However, based on a user fee cost review we conduct every two years, we may lower the fees periodically.

Even if you meet the requirements for low-income taxpayer status, you

HERMAN G & NADINE & WILLIAMS JR 5321 CHINO HEIGHTS ST N LAS VEGAS NV 89881-2970

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We'll send you a monthly statement with a payment voucher and return envelope shortly before each payment is due. The statement will show your remaining balance and your monthly payment amount. We must receive your payment by the due date. If you don't receive your statement at least 10 days before your payment due date, you should mail us your payment with a copy of the last page of this letter.

If you send payments by mail, make your check or money order payable to the United States Treasury and provide on each payment your:

- Name
- Address
- Taxpayer identification number
- Daytime telephone number
- Tax period
- Tax form

Please use the return envelope provided with your statement.

Any time you can afford to pay more than the required payment amount, you should do so. Extra payments help you avoid additional penalty and interest charges on the amount you still owe.

If your address changes, send a completed:

- Form 8822, Change of Address, to the address on page 2 of that form for individual changes, or
- Form 5822-8, Change of Address or Responsible Party Business, to the address on page 1 of that form for business changes.

We'll apply any refunds you're due to the amount you owe until you pay your balance due in full. A refund offset isn't a substitute for a monthly payment. You must still make your regular monthly payment if we apply a refund to your account.

You must timely file all required federal tax returns.

HOW TO PAY THE TAX YOU OWE

You can send your payments by mail each month or use one of several other payment options.

Pay in person

You can pay at a local IRS office by personal check, cashier's check, cartified check, or money order. When you pay in person, be sure to bring this letter with you. Some offices also accept cash (but they

0477351336 Oct. 02, 2020 LTR 2273C 0 1742 201612 30 00017600

HERMAN G & NADINE A WILLIAMS JR 5321 CHIND HEIGHTS ST N LAS VEGAS NV 89081-2970



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Sincerely yours,

Lucy Duquette Operations Manager, ACS

LAquette

Enclosures: Envelope



DGDEN UT 84201-0029

In reply refer to: 0477351336 Oct. 02, 2020 LTR 681C D 1742 201712 30 00010297 BODC: SB

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HERMAN G & NADINE A WILLIAMS JR 5321 CHIND HEIGHTS ST N LAS VEGAS NV 89081-2970



15647

Dear Taxpayer:

Thank you for your inquiry of June 29, 2020.

We accept your proposal to pay the amount you owe by Oct. 27, 2020. Please note: We may lavy any state income tax refunds of yours that become available during the extended time to pay, and apply them to your outstanding belience (subject to any Collection Due Process rights).

The current balance due for the tax periods shown above is \$63,659.83, which includes interest and applicable penalties figured to Oct. 27, 2020. We'll continue to charge interest and applicable penalties until you pay the balance due in full.

We updated your account to reflect this agreement,

If you have questions, you can call 800-829-3903.

If you are out of the country and need assistance, please call us at +1-267-941-1000. (This is not a toll free number.)

You can also find more information on our website at www.irs.gov.

You can get any of the forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX FORM (800-829-3676).

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telaphone	number	C	4	Hours _	

Keep a copy of this letter for your records.

Thank you for your cooperation.



America First Federal Credit Union (1-800-999-3961 - americafirst.com P.O. Box 9199, Ogden, UT 84409

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#847EXOULDRESSAIN*
EXCURSIFE FOWING HOADRIDE AMERICANCE ILG.
#01E ADABMIN AVE AVE. 104
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for your information -

America First is your place for home loans. Whether you're looking to build, buy, or refinance, our outstanding selection of mortgage & home equity solutions can help get you the cash you need to make your place home. Apply today at your neighborhood branch or americafirst.com.

A Summary of Your Accounts			A Summary of	of Your Loa	ins	
	Ending Balance	2020 Dividends	Ending Balance	Total Amount Doe	Next Payment	2020 Interest
Source Revision	802,00	0.00				
Christiana	477.96	0 - 00				
Total	1,213.5E	0.00				

Share Savings

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0.2503	5059	VISh - 01/31 PAINAL TRAV HUNI IT 102-935-3735 NV 031470		28.13	1003 (A.O.
Carb's		WINV # SALE XMCHASO		54,89	2016 (43)
		DE NV LAF /BGAS, SIMBLE SERVENT STATED SHITAL		42000	
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1270A		PANA DE SALIS TOMORIA I		64 50-	40,00
of the same		AN DV DAS VEGAD, HOLL PROTER STATED SHELL		37,33-	7277.52
He en a		POINT DE SALE BURGARY		31144	17 (197
0.2786	militar Comm	US NV LAS VEGAT, RHOLL SERVICE SWAYTO SHELL		58/66-	57.94
0.1701	0.8 0.8	VINA - 02/00 CONSMIT THE ATT-ATTRIBUTE TO DURING		115 16	10, 76
0.65.0.6		FORT OF SALE PURCHANI			
07705		TAINS OF THE CONTRACT OF THE C		10 ha-	
271		FORM BY MALE PURCHASE			
e+ 4.0%		OF NV MARTH LAS VEO, THY EXPRESS IN 1826 G MILLOOD DVERDEACH SERVICE FUE		66 ±a	D-10
1 700		DOTOT OF SALE LUNGAGE		25 00	111-11
		US MV LAE VECAS, SHILL SPHYICE STATES, SHALL			
TO 11 COO		WERDARY THRVIOR WEET		51 16-	L = = V
PARES		AUTOMATIC CEPARTY, IDEALY INTERACT OF STANFORT OF		00 - (1h	1.00/88
0.0		LAW ARRANGED TOWN DRIVE OF WAY MATHINAMATI		(71)	8 50 .0
		OV LAS VRGAS, 1925 W CRAYO NOWO		488 800	
		HIT DE SALE EDACHASI		7BH 00-	(2 T)
		" NV LAS VEGAS, OSEA) SERVICE STATED WELL		/ #8=	440.0
6 (0		TO INVESTIGATE SOUTH TO SET A SOUTH		1 65-	215.40
	200	THE MY LIKE VEGACE, ENLYMONITERIORY LOTHER CHECKENIA HERY		5E 94-	0.51. 44
n. zun n. zne	0.1106.6	WHAT I DEVEN DEPOTED SENDENCE SHOP HERDE LES MES HE HE		10-03-	391035
nerne.		MOUNT OF SALE PHOUBAGE			51105
erino.		DA THY RAS TOTALS, SHALL SHOWING DIETO, SHOW HOUSE IN		300	
		POINT OF MALE PERCHAPE			
0.8710	02.009	THE NATIONAL VERNS, THESE SHAVELS STATED THESE		* 94	
	40000	FOINT OF SAFE FURCHASE			
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03535		VOLDE OF SAME PURCHASE		10 /3 0	25.44
		US NV LAS VARAA BRELL AFRVILE SIMIL SANTE			11.000
10		HOTAY III GALE MONTHSEL		55 20	102.01
		DS DV LAS VEGAS, WH SUPERCENTER + WAL-DART SUPER CE		84.96	
01=1).		TOTAL OF SHOP MUNICIPALITY		86,96~	65
		UN NO DAS VEGANO MEET DERVICE MANIA MEET		EQ (00)	100.00
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		TO THE STREET IN		7.5 00-	100-100-



EXQUESTED FORING ADADOLOG AUSTLEANUR TIL

Account Number - 114 d February 4, 2020 Faue - . In

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DALL		FOLLY OF SALE FUNCHASE	Mumber	Amount	Hileno
		US NV INS VEGAS. SHELL BRAVIOU SY/GID SHELD			
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		OF US LAC WEGAY, SHELL SERVICE STATES SHELL			
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		Us all the very survey story according			
DEFET		US OF LAS VEIAS, SULLI DESVICE STAVIL 5100 HORTH OF TOTAL OF SALE PORTHAGE		16-11-	71-3
		US MV LAS VIOLS, FIATESTIN EXPHIL THE LAS WHILE			
92712		WOLFE DE SALL PURCHADA		V-di-	454.30
		US BY LAR BYCKS FORMARDS AND			
0.0746		HS BY I'V VESAS, DIRECTO THE A STATE OF SALE PROCESS.		152.00	= £ (1 F
		W W. LAN DECKY SPECIAL CONTROL			
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		Un no las mores sens			
02/10	02/16	OF MY DAI VEGAT, LIDE 1000 1400 VEGAD DOLY		A 60 V 20TO	0.00
		US NV LAS VEGES 4821 6 BUILDING BOA			
42/18	65510	NON-ANY ATM TRANSACTION THE		174-00	8.18
10151.0	DE ATE	VOLMY UP NALE FUNCTIASE		1.00	910.00
		US EV LAT VPRA COULT CANADA CONTRA			
000073	9471€	US NV LAN VEGAN, SHILL SMAVICE SPATIO STOP NORTH LA		10 77-	123113
		UA WE HORTS LES UPE HER ALSO			
0.2710	42/51	UA NV HOPTH LAS VEE WAL MART \$159) 1867 % DALIC RU FOLDI DI MALE PURCHADI		6.9 (0.6)	511 18
	7074	OS NA MORAN TVE ACT NON TIMELUM SALACE TOD			
Barren.	010 27	DILLIT IS SALE MUNCHASI		Hi WO-	14.5 52
	218 - 0	US BU LAS VIVIAL PROSE OUR VIA			
118/10	996 67	US NV LAS VUCAL BEST BUY FRAN \$20 & MARYSAME P		-16-33-	+30, 7
		JS IV LAS MYCEL DEN BERGLER			
0.740	S2 (17)	S WV LAS WEERS, MEDI BERVICE STAFFS SHEET		50.00-	1.0127
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11 - 144	07/17	US NO NORTH LAS VEG. THESE SERVICE STATES NOW I		34.13-	2007 430
0.17.10	987.16	VIAA - 0 XII TAEKIS-PARRYTY-CO: 1801-1916 1: 01614		97.99	5000 11
07 (10)	9603.1	VISA - 02/14 LUTICKEYATTORNET MAS VEDAS WV TIAGAV		250.400	100.01
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		AR MA INE ARRUPA CARACTER TORE THAT IS			
A 100 miles		OVERENTY SERVICE TO		146.88=	2000-000
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		US BY INCOME. SHALL SHIVE STORE THE			
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Y 10	may la	VIII 0/BU/ABI/ RETURN = (1/)/		2/1/ 031-	Jb077 .000
		ELD BUY DIDINAT LAS VEGAS (Nº 01/12)			
0.881		TOTAL OR SALE BONCHOST		5.10	Stone
		HE MY LAS VEGAL SHALL SHALL SHEET			
10.511.00		WHILERAPY SERVICE AND		1) 1 -	2-60 = 0.0
0.834.0		WINT OF SALE PURCHASE		15 1	000 mm
		AND			
01150		WERDLAST SCHOLCE PER		29 80	1797 179
APP VIII I		AMERICA CONTROL PER		25/00-	889, 29
1117/21		AUTOMOTIC DEF STY, TOTAL BALLACT ISSUEATMENT IN		0, 150 m	1,000 69
		NOTIFI BY TATE MORCHARK			
03/27		STORY OF SECTION STREET ONE (SECTION) & NUMBER OF		711 / 1/10 -	7521 000
76.5		TOTAL OF SATE ENCLOSE		-000780	0.549
6374		S NV LAS VEIAS SUPLIA SHOWLER STATES SING SPEELS		8.17	191.00
(VAL)		STAF RETWORK AIM WITHBRAWAL IN DAY DESCRIPT, SIRU & LAMB HIVE		200-00-	900 = 8
2002		WTH-APP AND TRANSAUTION IN		70-	#30 TO
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		TO THE TAX VEGET STREET, STREET, THE TRACKING		18780	10/2011



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00		mum of this			5 Av.					
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000		CONTROL FEBR		Address Service	i amount	0.00			50.00	1.1
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508		FORMS OF SALE		STATE WANTED	2081	E 507010 F			B1 10 8+	*90
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Total Withdrawals:

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America First Federal Credit Union 1-800-899-3061 - americalirst.com P.O. Box 9199, Ogden, UT 84409

#BWMCDFQ
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EXQUISITE TOWING MUAUSIDE ASSISTANCE ALC:
*038 AUMBELLE AVE APT 70#
LAS MEGAS NV 89113

Statement Double Macab 31, 0000 Accusin Number: #78-8

Ellan Hamael

Statement Besled: March 01: 2020 - March (1) 2020

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for your information

The world has changed with COVID-19, but America First's commitment to serving our members remains the same, Please contact us via online banking at americafirst.com or call 1-800-999-3961 and we'll do everything possible to help get you through these unprecedented times.

A Summary of Your Accounts			A Summary of	of Your Loa	ins	
	Ending Belence	2020 Dividends	Enoing Balance	Total Amount Due	Next Payment	2020 Interes
Africa Savings	971.06	0.04				
Chronit Corp.	100,38	0.00				
Total:	1.104 20	0.04				

Share Savings

	5		Statement	Petrodi	Moren of	9090 - Nacsh	\$11 /1(2))
fort	Reserve Date	Transaction Description				Transaction Amount	0(v=()))(() 0(1_0())
0.1766		SWOTHING FALANCE SHARE VPANSFER VROM VERCKING				500 20	101 JA
100000		ORDERE DAMESTO ABOUT TRANSPORT TO	CHENTRE			1, (10), (10)=	-V0 100
1037 62		SHABE TRANSFER PROJ CHECKING				FOULDO FILE III-	50.1 (0)
100 U.S.		The state of the s	C 61/04/196			51,05-	275-400
11-05		HIAN, FARMEN FACE CHECKING				5,00=00	-31-05
1		DRAW FRANCISMS TO CHECKING				2 (20) 92	131.66
7	1/91	DIMINENS DESIGNATE FOR PROTECT OF 23/0		1/2820			
		WHITH TALARD VIEW TARRENT	(\$ 0.00k			_0.6	(7) NY

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003 VB2		PCINT OF ALL FURCHARD				
		THE BY HERE'S LAT MED, TITY THERE'S IS 1637 INA	0 0		50 ±7-	132.59
1.75		TYAS HETKORD ATM STYREBANGT UP NV TAS VEGAS SIAD	M JAME WING	00	83.00-	10 8 51
1 91		05-0817 (- 0.00 - Yellow) 6 (110 - 140)			1.00	202 27
2000		ALDERSAYLY DEFORTS, CONSIDER TAXABLE TERRORISMS CON-			7.7.1 / 200	- 0 m

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Federally invoices by NELLA Equal Opposition y Landor HGW 307



ALL TOWARTERAM STREWARD SWINN SWILLIAMS

Annual manage - 179-E

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Checking, Continued -

1/061 Date 91/05 01/05 01/07 01/01	Elfective Date 02/20 02/29	Transaction Description VIBS - DAZE DATE ATTEMPTS OF MITTAGE CA SYMUNI	Check Number	Ti soomet ive Amount	Account Dolance
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20/50 03/60 03/60 03/60		THE STATE OF		1.00-	554 90
0.000 C	10.000	VISA - 01/28 DASH AMERICA /2006 702-A773648 NV 028177		001/03-	-48 6
8.170 X 8.170 X		INTIN OF SALE PORTMASE		3,000	0.00
8.024 c		HE HY LAE YEARS SHEET SERVERS STATED SHEET		54,15-	385.00
	0.1201	(GIST OF SALE PURCEON)		00017	
		US MY WORTH THE YES, WALTREENS STEEL 1445 W		4 (0.0-	391 10
22767		FOLKS OF TALE PURCHASE			
03203		US NV LAS VEGAD, EMELL SERVICE STATED SHELL		10,00	3.11 10
	0.820%	975A - MERT NO SANTING SANTING OF PRINTER OF TOTAL		(110 10 -	237 10
03/03		POINT OF SALE PURCHASE			
		US NV LAG PERAL SHELL SERVICE STATES (12) NORTH A		N 0.0	All the
E8820		POIDS OF SALE SURCHASE			
		C= NV LAS VEGAS, SECTI SERVICE (TWTO) OF -		0.7	1,075,044
03/04		BOTHT OF SALE ANDUMNIA			
4.500	100000	() () LAS VEGAS, SHELL DERVILL STAY() MESE		5.0 L 0.0 =	1234(90)
03/39	0.1704	VIBA - 09/02 CAPRIDITIES SANDWICH MOD MODING LAS VEC MY DO		n ' 20=	100.55
D.V. CLA	₹ 704	VTSA - 0A/DT UHRRANY IW UTT-1770/161 © UU3/16€		1 70	904. 7
0.17.00		POINT DI BALF EURCHAFA			-
0.0.4000		HD DV LAS VEGAS, SHELL RESTUR STAFFE DIED REMOVE EA		4.00	99. 51
23792		POLINI DE SALE PURCHASE UN IV NORTE LAS ETS LOWE'S \$2721		V-0.5=	87.33
00/05		PARTON ALIA DURCHANI		80.33-	27. 37
1.17/95		THE MY MONTH LAC VIOL, LANGUIUM VANDA 1650 RAST CHATC		50.33-	31: 37
0.47.02		OF HV LAS VEEAS, SHELL SERVICE STATES SIDE NOBIN LA		. 50-	- 376 . 8 8
LEXUS.		APPENATE REPOSTS TOTALS SAVIGE STUDIES SET AGEST TO		DN FRO I	VIII. at
Vazne.		TUMPS INMISSER IN SHARE GARLAGE		570 PP-	817.11
1578n		GREIN PAURING PO G TRANSPUR) - NO TRANS JAVING		1.089-00	J Ben Al
03700		MONEY GRITIN 135100600		1,800.00	846 A4
OXAGG-		HORE OF UKE YOU.		.75-	881 12
007.100F		MONEY OFFICE 135104610		420 BU-	287, 11
SEE A 100 p.		NOREY TRIBLE PRO		75-	710,91
100,7404		PETHT OF BALS PURCHAM			
		UT HAVE HER VRUAT, STORIA BERVIOUS SYNTHAU BULLL		5.6 (0)	246-16
05200		POINS OF SUPE BRECHERE			
		UN NO EAS MECAS, SHALL CHANGE TO/100 1000 /00/10 LA		A 4.0	100
EDXOB		POINT OF SALE PURCHASE			
		165 BY EAS VEIDAS MIREL BAVELY TAX OUT STOOL MINTELLA		14.05-	0.71.81
12/08		PUTIN OF SALE PHRANAMI			4.00
	TARLES .	THE RANGE AND MEASURE LANGE OF		17 10-	4.46
0.2780	02/08	VESA - NE/US STANDUCKS STORE DEZTA MONTH JE VIC NV 30510		4,47-	175-11
0.77.001	03.700	VIS - 01/0 FAMEORE V NABOUTCE 050-034/8" By 000097		0.32	1.00-10
01:09	02/08	VIAN - 01/07 DAMSUNE ATTOMOGRES (50-934692) 0.00000		40.40	381,2
017/00	03/0H	VISA - 0.00. TANENG TIPETERNIC AFECUTAVITY (IT 1001)0		100.00	00.10
PYARA	0.17.01	VIOLA CITO LABAL TRAVICES LAS VEGAS INV 001900		-7-10	407.00
EXCLU	4100	ADJONATIC GEFORIT, CONART ADVAGE ISOBEAIMENT CON		7.445.20	0.335.00
11/18		LUNE. TRANSFER TO SHARE SAVI GE		0.01-4.0	1.00
RECL 8		FOINT OF SALE PURCHANT		1,000,-2,00	
		HE BY AS VEGAL SHALL SHAVICE PATER HILL		- E.J.: 600-	17.11
07/17 8		FOINT OF TALL PARTHESE			
		THE MY AS VIOLE, WE SUPERINTED I WAS MAD THREE		100 000	D07-10
1173.6		FOINT OF TALE EURCHASE			
		DIE NV LAS THEAT, SHITE SERVICE PATEO SHELL		\$6.03	266.61
01/34		"DIME OF SALE PURCHASE US NO LINE VISSAS, ONLINO FOR		153_00-	113.9.ET
100 / O II	MW35-	STAR BITWORK ATM STYRPHANAL II. BY LAS VIOLE TOTAL LAST HAVE	1	53.00	349.75
DX23.6	01/75	NOW-AVEN ATK TRANSACTEM PER		1 00-	047
(14/41)	0.0715	DOLLINE ALL REPORTED TO SELECT THE CONTRACT OF			
		US NV LES VEGAS, ENGLE SERVICE STOYIN STAN HOPET DA		3,79-	5.011-47
000/9/00	BOC/4 8	TOOLNO ON BALE BURGLASE			
		THE OWNER WORKS, SHILL LEAVING STATIC SHELL		20-02	194 (8
0011	0.874.5	TOTAL OF SILE PUBLISHE		A Section	
		ON NV LAS WEEKS, BREI, MERVIET MEATIN FIND HOUSE IA		W. 77 -	109-83



DECOUTETTE PROVINCE RUNCOUTER ASSETSTANCE LAT Assembly Monday - 1978-0 Novel 31, 7020 Page -

Checking, Continued -

WILLY DE SATE PURCHASE U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DESVICE STATE ON STATE DAY U.S. NY LAS VECAS, SHEAR DAY U.S. NY LAS VECAS ON STATE STATE DAY U.S. NY LAS VECAS ON	70.7	31 -	Anamemic (Priod)	Mayets (I) y	(020 - Harel)	A), 2010
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1.0 1.0						
	-			Dividio Sala		
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10						
1975	0.4714	4000	FOURT OF SMAC PURCHASE			
10.00 10.0						
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19.17 19.17 19.18 19.1						
19,17 OMMERIARY SERVICE FREE						
CONTITUES REQUEST THISE TRANSFER PSON HARE SAVINGS 10.00 10.10						
PURIS TRANSPIRE PEND MARE SAVENET 12.5 070 24.1						
VISB - DATE BANKING FOR THE SERVICE STATIO 100 MONTH 11.77 1.76						
MAIN						
MARING U. SALE MIRCHARD IN S						
15					40,700	
ME NO MAS VICIAS, SHELL SERVICE SONTO \$100 PORTH LA \$4.77 \$7.70			DS NV LAS MERAS, SHELL SERVICE STATED FIRM NARVH LA		44.27-	
A	- Harris				6.65	76.80
### STATES TRANSFER TO SHARK SAULOSS #### VERA VERAS SHALK ARREVED BROKE SHEEL ##### VERA VERAS SHALK ARREVED BROKE SHEEL ##################################	Athen					
PRINCE OF WASAN PROBLEMS SHALL SERVICE STATES						
12					500 no-	11 1 1000 100
VALUE VALU			AT MY BAS VERAS, SHEAR MERVION HOWOLD THEFA		61(2)-	47,107,34
### WEAR PERINGS _ MARK PURPLES 100			UF RV LAS VEGAS, SHELL HERVIOL STATED 1/10 BORTH LA		16.64-	$(\underline{1}_{\lambda}\theta\theta\theta^{\dagger}\gamma))$
10					(5)75-	$\{\gamma\beta,(j-k)\}$
US NO LAST VECKS, NOW SUPERCENTER NAL-MART SUPER EX NA					Ab 62	17001-07
FOLSE OF SALE TURCHASE	101111				NO IN	111,00
FOLIT OF SALE PURCHASE U.S. MY LAS VECAS CITATION AND PARTE 13	17772		POINT OF TALE PUBCHASE			
	0.0661		FOINT OF TANK DIRCHARE			
DITING OF MALE FOR THE DITING SHOWS CARE \$152 MAIL DITING STORMS CARE \$152 MAIL DITING STAR \$100 MAIL DITING STA	0.87110		FOLDE OF DELL FORUMAN			
V	Section 1				0.146-	111331
V.S) D1/20 CAPALITIT WHINTED HOT MORTH LACK NO.	VVIII.	7 1 0			9.1	-9.14 700
### ##################################						
FORM OF SALE NUMBERS AND THESE DEBOTES ATTACKS 1/2 TABLEFORM AND NATIONAL BOOK AND NATIONAL AND SHOULD AND SHOULD						
1/2 1/2					0.00	1745.00
S			US NO BENEVIO NAS VINIA, ENERGY SERVINIO APARTIT STORE)			100.0
HOLHE OF SALE PROCHES SALE PROCHES SALE SAL			E HV NORTH LAS VEG, LAND 1. WATER MEAN		47 Are	901
1						100
VIEW 01/2 VARIATION 0 0 0 0 0 0 0 0 0	0.07					2000
PAILY OF ONE FUNCHASE 10.50 AD						
12	33764	8.05.5			110 10-	242-48
VISA = 03/1 047=180017 014 (S 01/THE S 01/10/970 CB S 2/1						0.75
POINT DE SALA FORMENT SERVICE SERVICE STATE SHELL 100 00 04 AC			HS AV LAS VEGAS, SHEEL SERVICE TAYLOR SHOELD			
100 100						01/35
MINIS TRANSFER THEM SHARE FAVINGH 100,00 144,45					455.000	FR. AD
	111110					
DS OV MORTH LAS VEG, CITY EXPRESS AS DELO B RAID R 12.875 17/20 A COMPTIC TROOTS - FABRY SALVAGE IS DEVANDED CED 1.52.75 1/48.0 16.00 A COMPTIC TROOTS - FABRY SALVAGE IS DEVANDED CED 1.52.75 1/48.0						
0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0					15, 27	1.17/28
A COMPTIC SPRONG CHART SMINARY STREET STREET SEED 1.532.70 1,590.00	400	13.4				11,00
					1-453.70	17.175-10
T ADV TAKES CIP TO SHARE SAVIDO	700				460 hni-	Test 12



Account Bushes -



Statement Periodi Narch 01, 2020 - Warch 31, 2020

ege	-	 -

Checking, Continued -

Post	lifeutive Date	Transaction Description	Sheak Mumber	Transaction Amount	And Ann
1975 7775		POINT OF SAME FORGHAST		10.000	444
		ME HV LAS VEGAS, SHELL SERVICE STATUM SHELD		50,7:-	831-1
127.00		POINT OF SALE PURCHASE		20.20	191-0
93711		DO NV INS WIGHT (W) , WHI TUPERCENTER & WAL-WART CURE RESERVE OF SALE FUNCTIABLE		20:3a-	108 1 4
0.721		HT NV NORTH LAS VEG, SHELL ARRVICE "TATLO HULL		50.00-	754 185
807.23		FORKY OF SALE FURCHASE. OA NV N LAS VEGAS, PERPHORA STORE # COR. 2010 W CAS T		19,115	000000
BEFFE		POINT OF SALE POSCHASE		*******	
		UP INV DAY VERRAS, WAL-HARY SUBBLE TRUTH PAUL WAL-1AU		48 54-	6.60 (0.0)
0.000	0.8200	VINA - MAJOT M AND I ADDY MADE BOILDER CLEY MY DELTES.		216.75-	873.009
du Nilo		OTHE OF SALE PHACHASE. OF NV DAY VEGAS, SHELL SERVICE SYADJO SKELL		58_77-	803.03
0.5200		FORM OF SAID FORCHASE			
		WE NO WORTH LAS VEG. SMITHS (4)0) ENTER W CHANGE ALL		10-15-	194-77
0.0200		POTIN DE SALE PUNCHASE		1877	222.00
112024		HET MY NURTH DAS VEG. WAL-MART #2597 1907 W CRAIT RC		as, 11-	\$51.2×
0.7391		PITTET DI SALE PURCHASE		50.00-	121.00
03801		WA HV LAS VECAS, SHELL SERVICE LYATIO BUELL.		30,00-	15100
0,1491		16 MY LAS TEGAS, SHELL SERVICE SYRTIC SHELL ENGINE SALMICE		20100-	141.00

Checking Summary -

21	mro.	American E		Ltem	Amou	int		I bem	Amount L		Luan	Zonotif(L
V	HIR	9.00		VISB	300	.00		M150	5.33	2	WYBA	110.71
10	XIIX	(A5.1)	- 1	MIEN	Á	1.0	-3	VT27	877,45	1	2106	1.91
	198.	700 00		ATEV	-	0.0	1	VISA	11 37	11.0	A C G F	() (00)
	11/4	7.00		VISA	0.0	-03	1	YTEA	1 (0) 119	T.	11.04	111 72
	10.75	10:58		NAT WA	64	80		VIEW	30.00			
. 2	7.6.6	W- W7	1.1	VTRA	2	nn.	1	915A	(), ()			
rotal ch	ocks and	Vice Checkin	g:	1,624.09		Total	Withdr	wals:	6,339 71	ro	tal Deposits	7.885



America First Federal Credit Union 1-800-999-3961 | americafirst com P.O. Box 9199, Ogden, UT 84409

#5W(Wall) Q #747NAQ11100 | 314 EXECUSITE AMPHY WADSID ARS MICE | 1 \$321 CHIS | HALANT ST HORT | AT V), - NV TUNK



(fyi)

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A Summ	ary of Your Ac	counts	A Summary of	of Your Loa	INS	
	Ending Balance	2020 Dividends	Ending Balance	Total Amount Due	Next Payment	2020 Interest
ARETE SOVER	75) 91	6 29				
(100 to 200)	1,138,4)	0.00				
Tptsl	2,084.38	0.29				

Share Savings .

er.	Wild to		100 L - the	1 (600)
	1)a ===	Tommasson Rescription	1111 1111	*1
		TOTAL PROPERTY AND A STATE OF		
22	01/31	PERSONAL PROPERTY OF THE PARTY	100%	345
0.00		STORE TO WILLIAM CONTROL OF THE STORE OF CO. NO.		
40		NEWST.	1,87	
00		01 - 00 - 000 - 1 - 01 - 01 - 01 - 01 -	101	
0.1		SHARE SAMERE DAME TO SHARE	-10.10-2 di	000
100		0.00 (000	
1.6	63/14	TOTAL BEAUTIFF BARY THANSING TO HISTORIA		100
11.0		TO THE PROOF STATE THAT I'M TO DEPOSIT OF	70	
11		WORLD HANNESS SHAD PROBLEMS TO SHADELING	000	
0.0		THE TOTAL DARK THAT IS TO SECURE	1000	
1.7		HARE TRANSPER FROM HACKTHS	1004 10 0	1110
1771		TELLI BARKIN MAN (AAKEE) 10 1 10 1	-(O -0)	
79	BANCS.	TO THE PARTY SHARE SAMERED TO THE THE	107,44-	100
80		MARCEN DAMOUR LAST TRANSPORTE TO A LINE	100	
30.0		TOTAL MARRIED LUANT TRANSFERS TO CITY AT M	NO.	1911
11.		SPATE TOROGRAM DATO TAMOST TO CHECK!	10.1	
11		WHICH DANKING SHAKE TRANSPORT TO CHICALLY	200	103.11
		WHILE BANK PARK DAY DEC TO CRO	N	
44		WE SELD SAMPLE TRANSFER TO PROCEED	40.	1000
3		PROJECT SAMPLY START BOYS OF TO DESCRIP	30,	
źΧ	1000	MID I SUKKING THANK CASSIFER IT CHECKING	50 (1877)	1005
	2000	MODEL - AND YOR THAN TO ANSWER OF THE STREET	-00	
21		ANAMA TRANSFER FROM CHECK ON	100,000	
0		WARRY CARRY CHAIR TROUBLE TO	- 79	

americafirst.com · 1 4 🛭 🗖

HGW311



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	THREE PARTY COMP.	L 0 -	A DOME OF SEC.	P. 000 114	101 - 101	1, 10 1(1, 19)	1.64	-00

Share Savings, Continued -

Use Lunida.	Perrodi	2016	0.1	7.03-0	-	382.0	31.	70/0
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Vesi	ElTockive	Triffsaction Description	Amount	301400x
Date 07725		MONILE MANICING SHARE TRANSFER TO DIECKING	E0.00-	A30 - (C)
02/36		ACCUSE ASSETS ATTACK TO A CONTROL OF THE CONTROL OF	100 =0-	0.10
67/36		MODILE BANKING SHARE TRANSFER TO CHEURIMA	(80,00	25011.01
61/11	0.0/01	SHAW THANSYER PROM CHECKING DIVIDEND BARNED FOR PERIOD OF D7/S1/2028 THENSON 57/T1/2028	000 70	100.0
2000	200	ANNUEL PERCEPTAGE FIELD EARNES (* 7,10) ENDING BALANCE	7000	(A)

Checking -

56acement	Dec Lavie	miles of	10V0 -	Jones 211	2070
DOME DESCRIPTION	161 3 majo	MIN V MICH	CMEN	11 THE R. W. LEWIS CO., LANSING	the same of the same of

Pont	syclosic		@thentso	Transaction	Bath/serrors
-Ove100	bare	Transaction Description	Plontors	Amount	Budden
		HERIKITING HALANGU		A-1	1. 5 7
02.401	06/30	MODILG BANKING TINDS TRANSFER FROM SHARE SAVINGS		⊞.DB	255. 45
07/81	08/36	PHILIP OF SALE FURCHASE			1000
		US NV HORTH LAS VEG. WALL-HART 12592 1807 H CRAIG RE		307,28-	2.0.9
0.1/01	06/30	FORTH OF SALE FURCHASE US WW MSHILL INFO, MICHOROPPENING		9, 10-	100
07/01		ANTIMATIC DEPOSIT, CONANT SALVAGE ISOBVAYMENT CEL		45,70	360, 47
87/6)	06/10	VISA - 05/30 MICKOSOFT XBOX MEDMOND MA QX9AFO		0.01	PILL PL
03/03		MOSTLE SAUKTHG FUNDS TRANSPER TO SHARE FAVIROUS		586 7A-	230.1
01/61		FORTHER OF SALE PURCHASE US NV LAB VEGAS, SHELL SERVICE OTHERS		10.00	100
01/67		POLINE OF SALE PURCHASE US IN LAS VEGAS, SHELL SERVICE STATION		¥ - 3/2 -	758. 97
61703	03/0)	419A - BEX25 STREAMERS STORE 10394 LAT VENAS HV 025403		(1, 50=	- Ar. 94
67/02	07/0)	MIBY - 06/30 MPTSALE - SAAMENA WOO-592-1838 10 030003		497 49-	185-10
D1108		POTRE OF SALE PURCHASE		70.00	200.00
		UL NU HOPTH LAS VEG. SHELL SERVICE STATION		Ab 26-	87.15
807.67		WINT OF SALK FURCHASE		20.00	-
174447		WE MY HORTH LAS YES, BHELL SERVICE STATION		A0:06±	
87/01		AUTOMATIC DEPOSIT, COVERT MALVAGE FRUPAYMENT COL		(4.5 (0))	0.00
27/01		POINT OF SALE PURCHASE		0.700	DOM: N
87706	07/67	HE BY NORTH LAY VEG, SHELL RENVILY TARTING		W.39+	A)45- EE
	100000000000000000000000000000000000000	POINT OF SALE PURCHAGE US NV N LAS VEGAS, MORTINICE		0.7554	30-13
01/06	03/04	BOTHA ON DVPU ADDROVES		13,45=	(0.01.0)
D7706	- military	US NV LAS VEGAS, ARCO 142270 4386 to LAUB to		PHYSICAL ST.	1000
0.11/76	0.4 \ 0.4	US NV HOPEL LAB VES, HAVEOR PERIOR TROLE 1515 & CR.		12.81-	300111
09706	Advant	WHIT OF TABLE PURCHASE		36 -01-	
Deltas.	04/00	UI NV MONTH LAS VEN, T-ELEVEN 5) EG LOSEE ROAD		5.64-	374. 11
0 1/24	07/05	HOLLIF OF SALE PUNCHASE		- 44	27-00
h (Vine	47770	US MY LAS VEGAS, CARDENAS MARKET 126 (471) BOHANZA		311,04-	0.0
63/93	07/05	THE ST ATT THE CHANGE		3112.00	
n-tran-	0.75.92	DE NY MORTH LAS VEG. SHELL SERVICE STATION		At 35-	53.8111
DIVIN.	201710	VTVA - 1/80/1 (80/10/8/10/5) 1/157/1 (800) (1/14/10/10/10/10/9/00/00/0		1974	
201.60	07/05	VERN - 07/03 CHEVRON 0209841 TAIL VERNE MY DOSSEU		40,00-	18.8 5.6
ARYPE.	WILLEY.	WING - 07X00 SHELL OF STREETING INS VISING OF DECISES		- 00	1 7
17/05		PRINT OF SALE PURCHASE			
		23 EV HORYH LAM VEGI EREIG SERVICE STAYION		2.0	i a
07/01		PALIFE OF SALE EUROBASE US BY LAS VEGAS, BREEL SERVICE STATION		0.00	4127
07/09		FOLKS OF SACE FURCINASK US HV LAS MEGAS, SHELL SCHOOLS SYNTHON		96.00	18-99
077.10		AUTOMOTIC DIPOSIT, COFART MAINAGE IBUNDAYMERT ECD		777 86	200.00
DIXIO	03/03	WIRE - 07/08 MICHOSOLTTAROX REDWOND WE CORE 6		Py.	250.00
07/10	3770	TOHOS TRANSFER TO SHARD; SAVINGS		A115-015-	P56- P1-
DIVID		PIEK - BA MERILL, DHOD. NICHOSOTT COLTINATE.)		.0110	EN-10-
67711	0.5 > 1.0	VIBA - 07/09 HICHOSOFT-THOY REDWOND WA 009277		10.109	\$100.00
07/11	0.7712	WITHIN OF SALE PURCHASE US NO N LAS OKGAS, THE MOST 1670T 1440		14 59-	
07/:3		VOTED OF SATE PURCHASE OF MY LAS VEGAS, SHOEL TERVICE STATION		121,80	1000 86 1
17011		WHITE OF SALE FORCHASE			
		US UV LAS VEGRE, D'RELLAY AUTH PARTS 573		10.16-	rysomb -
47.00		THE WE SAME EMERICALE			
		US NA RESMAND, MECHOSOFT 1 MICHONATA NAT.		11/11/91	8000



Checking, Continued -

Statement Period Taly NI, 2020 - Oils Al, 10		Statement	Earlosi	THEFT	Oil.	2020	-	OHIL	Mily	110
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Print	Titled Ive		THREE	/Transaulion	prompornit.
bate	Dale	Transaction Description	Mumbers	ADMITTE	11/12
17/14		CHRT. O) MALD, CORCINS! US WA ASSILL (DEC. MICROSOFT VION	-	1/1 10/-	11 17
03/34		HOU LE BANKING FUNDS TRANSFER FROM SHAWAR AVINGS		45.68	
1070316		DOTHER OF MALE CONCEASE OF NO NAS VEGO, THOSE TROOPS WHAT OF		-0.0	1
0.877.E	2000014	NOTICE MANKING FUNDS TRANSFER TRUM SHARM SAVING.		ar_00	118
WILLIAM		POINT OF WALL PURCHASE OF MY DAY VEGAS, WHEN SERVED TITLE OF		0.0	10 /
01/13	07/4	VIDA - 07/14 MICROSOFT-KEON REGMOND NA 013757		20.54	10.0
MINNE		WELLE BAURING FLOOR FLOORING TADM STARM NAVIONS		00 00	
01/10		MOR IN BANKING FUNDS TRANSPER FROM SHARE TAYLOG		7.01 12	-1
MALTE		MODIFIC HANKING FORDS TOABLIED FROM SWALL DAVING		FE- 079	160
67/16		FORTH OF SALE FURCHASE US NV LAZ VEGAS, CAROLEDE TAV		4600	344
MARKET		AUTOMATII DELOSTE COMAT GALAGE THERMINEMS TO		377,310	
W/7+7		UNIT TRANSFER TO SHARE SAVING		6 T	
31518	0.000.00	VIOL 07/10 HARROW POLICERY 7 CLD SIZ BOOM LAD VIOLEN		VI -	
07/14		WOULLE BAHEING THEPE TRANSPER FROM SHAVE SAVERGO		9 G = 20	
0.00110		FOIST OF GREE MIRE BAST			
		US NV N LAS VEGAS, TEN WIENS TIRE & ANT 5770 ABVILL		105.35	LLL D
3037.6.6		ESTAT OF SALE CORCLASE US NV LAS VELLES STRVICE TATION		52-10	3000
0.17.18		FOINT OF EALT PURCHASE OF MY LAS VESAS, METRO PCS		20.12	23.
07/20	0.1 7.1 0	MOBILA BANKIKI NUMBA TRANSER EROM SHAKE SAKURKU		50.00	.00.0
01/20		BOTH OF SATE BUTCHASE US OF DAT VESKS, SHELL TERVICE STETON		V- 50	1000.7
0.07.20	0.3 () (0.	ALBY DAVID MACROSACKAST MEDICADO NV D 810).		9-35	1.11-10
DYY 7.0	07/19	PIBA - 07/18 MICHOSOFT KNOW PERMONE WA 018212		0.29	- 9 (0)
0.14.50		MONTH DANASTIN TOWNS TRANSFER BYOM DEATH SHOWN		001,000	E
0.3 V KO		BOINT OF SALE MUICHAIN		100	200
WW. CAN		AN AN LAN WEAK, SHEWERD SWITE TOWER LITT BUILDING		ho 85	0.45
11/20		HUBLIN DANKING TUNOS TRAUTTER THOM SHARE SAVINGS		20 K.A	
BY FYN.		PRINT OF SALE POPCHASE OR NV M. VERAN, MISS STREET SYNTHM		57.30	-12-91
E1/20		VISA - WA RENIEL ENEY, RECRESHATIUSTRAND T		1.0	13.00
0.17.01		MORTLE HANGING FORDS TRANSPER PROMISE NATIONAL SERVICE STATES		241021	11.5
207221		TOTAL OF MADE POSCHAGE IN the SECOND FOR MINE CONTROL OF		10 8 8	711
2.93		MRHILE BANKING PUMBS TRANSFER PROMISHARE SAVINGS		60 68	0.6
017722		1010T OF DALF DURCHASE		100	
111/196		US MY LAS VEGAS, THEEL DERVICE TATTO WHILE SERVICE		\$67.80	00.0
00727		NOTICE WHILE WHITE TAXABLE SERVER - 1000 - 1000		Dr. 164	
01/21		POINT OF SALE RUSCHASI			
		UP NO TAK MIGHE, THELE SERVINE CTO TO THE TO MICE		(1) %-	1100
01.745	2017/02	V(8) - 07/22 HICROSOCT KBC		9-35	700
00780	1000	PRINTED TRANSPORT FUNDS TRANSPORT FOR STRANS		P-0	1
0.700		NOW IN DANKING FUNDS TRANSFEL (NOW SHARE SAVI)		10.00	-10
60		PHONE OF SALE CONCLOSE			
		IS NV LAS VEGAS, CHRYFOR/TENTINGS HOW CHEVRON/TITES		LIVI	
01/29		THE RESIDENCE AND ATTROUBLE BY AN ARRANGE OF A LOSS STORE		P 2 (800)	
17/22		THUR-ARCU MEN THANSAUTHEN THE		137	100
10.074	DYCET	NORTHS BANKING TURBY INSASTES PROF SHARK TAYING			
001/00	B7921	DOILE BANKING FUNDS TRANSFER FROM SHARE SAVING		200	11
10711		MOTO HERO: DESCRIPT, CUERRY WARNESS TO MERCHANIST CO.			1111
15/24		YOM'S TRANSPER TO SHARE SAVINGS		10.0	/÷
11.77.5		PORT OF STALE POSSIBLE			
		IN WA REDNOVOL BIRTOSONY WILECOLVY WAY		0.100	- 6
0 24		TANK CERNORE ATM ATTEMPARED E MY THE ORDER THE ATM THE DOOR		110	1111
0.154		HON-STEEL ATM TRANSPORTED FEE		1 100	2.6
0 8 1 9		PALIF OF SALE PURCHAST			
		AN INVERSE VEHAS, SHEET SERVICE STATED SHE TEAMING		5E 97	
THEM		ANTHE DE SAND PRODUCTS			
		S AV LAR VEGAS, SHELL PERVICE SYAVIO SHELL SERVINE		241 79	± 7 8 1000
1:11	100	PALAT AT SALE PERCHASE			
		HER THREE THAT STRUCTURE TERMS FOR SAN OF		9 110	8## 10
0.0554.5	100,000	DIAN - DIANG TRADONALD VIDEN IN THE KINDS OF SELECT		2 0.0	519.00
3335	#1/2/h	UILA - ENVIA MICHOSOFT-KROX LA3-SABLAKAN WA ZUANTI		E E6-	131
01.2	24(2)	VIAA - UVIA GYCEOSOFT mok arbwish wa 72 m/a		3.36	V
94521	94.15.0	WY U.S 07/74 - MCCOMMALO'S F/1523 - MONOW LAS YES (M/ //////)		35 6	A16 38



PROPERTY CONTRACTOR FOR A SALE CARGO CO. Associate Swenter-to 10024 - 021 Checking, Continued Statement Per on Try 01, 1086 - July 12, 2020 Frist. Effective MINDE VERBUILTEUN WORLD HIL Amadi -Tiensaction Description Homber 0.... Date Date 10327 PERMIT OF DALE PURCHASE 48.90-US NV EAS VEGAS, SHELL SERVICE STATIO SHELL STRVICT 200 19156 PRITTIP OF SALE PURCHASE DE MV R. LAS VEGAS, BURGEF RING FROM C 1877 E CAN 11 554 110 693.68 0.273.1 PERTY OF SALE PURCHASE 10.70-30 0 0 OF MY HENDERSON, SPREDEE MART 128 AGO S SHIKKET DO **D1246** VOLUME OF BALE HURCHASE X 9 mm 1.68-US MY LAS VEGAS SHELL SERVICE SPATED WEST STAVILLE 00000 POINT OF TALK PURCHASE 11.20 -8.6 1 HE MY LAS VEGAS, SHELL SERVICE STATIS AREA. SERVEDS: VISA - DV/27 ALLSYWYE, PRYMENT ADD-255-1616 LL 021625 TOR O 51255 Or land 77 76-SEARCHUS MAKE TO THIS! 61/0/ US MY LAS VEGAS, SHOLD SERVICE STATED SHELL PROVICE HORSELE BANKING FUNDS TRANSFER FROM SHARE SAVENS -41.87and the 105.1 01y28 0.7/3/4 PRINT OF SALE PURCHASE US NV LAS VEGAS, SURIES \$141 RUNIES \$141 13 192-700 0.1924 POINT OF EATH FORCHAST UL IN LAS VEGAE, LIDS 5191 1300 HEADOWS MAIL BA SC-SCHOLD BANKING FUNDS TRANSFER FROM SHARE SAVINGS no on 07/29 POINT OF SALE PURCHASE 07/29 US BY LAN VERSA, SHELL SERVICE STATED SHELL SERVICE 13.18 97/50 07/29 VIDA - 07/21 SHILL OIL STEEZOSSEG AND VERNS HV 021750 5. 20. VIVA - 07/27 MCHOWALD'S F35219 WERTH LAN VEH MV 027584 13.00-877311 07/20 07/25 VISA - 0T/29 AMEN HEPP DS*MV86JSW10 AMEN.CON/RILL WA 0244 27 75-Bottlift VIDA - DV/26 CRYSTAL PALACE SKATING LAS VRGAS BY 028797 MOALLE BANKING FUNDS TRANSFER FROM SHARE SAVINGS 81738 0.1488 26 00 30-00: 105.00 07/30 007.30 POINT OF SALE PURCHASE 19 US WA REIMONG, HICROSOFT I RICHHEGPY WAY .T. 864 /100 HOMILE DANKING FUND, TRANSPER PRIM SHARE SAVINGS OLLYD 101 10 61/30 100 m VENCET CAMAGISTIN AUTOMATO, DEPOSIT, COPPUT SACOROS INDRAFATANT LIZOVIDA - DIVIDA NIEROSOTTINACO REDMOND NA 020361 VIDA - DIVID NIEROSOTTINACO REDMOND NA 020011 12:77 (0) 61/11 07/30 LIKEUP 67/33 1.850 0.95 - 0 D11132 07770 FUHDA TRAUSFER TO SHARE BAVITION HEROCK 501 20 67/31 PUTHI WE SALE PURCHASE 21/27 12:194 3 301 45 OB MY LAS VERAS, F-SLEVER 1200 0 TORN CERTER POINT OF SALE PUBLISHED DIVIN 52 80-1 861, 11 OR MY LAS VERAS, SHELL SERVICE STATIS SHELL SERVICE midde PUTTIF IN BALK PURCHASE HE MY LAS WEAS, SHELL SERVICE STATED SHELL SERVICE 86 00= 1 138H M7 DMOTRE BALANCE 8 8 mg Checking Summary -Amount Amaunt Item Amount 1 Fee Amount. Tham Ligan. 5 98 0.106 10'0 0 11 ' 11 99 9: 00 988A .0 1157 1 104 V151 PERM 3 00 PROF 0 (FSE 1 2 4 6 17:04 15 99 P (50) 9.09 1084 3161 MYEN 8 96 FYM 2 29 1165 47 33 30 18 V.150 110 -B. O(0) v := hM Date 370 DITTE 5 8 03.00 5.50 177 68 -0 13, 73 1 69 PX 00 0 1 8 0.0 7 24 Total Deposits: T.383.00 Total Charks and Visa Charking: 772.32 Total Withdrawals: 5.452.48

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A Summ	ary of Your Ac	counts	A Summary of	of Your Loa	Ins	
	Emling Balance	2020 Dividends	Ending Balance	Total Amount Due	Next Payment	2020 Interest
STORY WYDAY	767.98	0.35				
Chackmin	178.29	0.00				
7stal.	1,120.27	0.36				

Share Savings -

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0.070		WORKS HANDTON SHAPE TRANSFER THE SHEEKING	777.67	10.0
Ony		WHILE SAURING SHARP TRANSPER IN SERVICE	Til 100	10.
77.075.0		SHARMS MARRIES SHARE TRANSPER IN THE WING	# / Mc-	7.17. 7
1.77		LOBTO DANKING LOADS ARRESTOR YO THIS KIND	A Comment	4.0
1/61		SHARE TRANSPORT THON SAMEDENG	50.4 / 0.00	407
1771.1		VANTU DANGTON HAND DE ANGETTE FORM A HANDON	4000.000	41.000
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- 1111		STATE DANKING SHAW LIMBERS OF CHECKES	.0-	987
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00/12		MANUF MARKING SHART ISAMSPER IN WEIGHTAT	61.00	104119
18/1		WOR IN DANKING SHARE TRANSPES TO CHECKING	100.00	1/141/1
08/19		OF A SANKING SHARE TRANSFER IN SHERKING	100.00	962 (1)
30671		WHITE DANKER SHARE TRANSFEL OF DIECKING	100 70	5050
06/20		MODING DANKING SHARE TRANSPER TO SHEDWING	10.00-	301
48777		HANN THANSIBL PRIM PROPERTY	1890 (33)	80
13/25	0877	MOBILE DANKENG SHARE TRANSPER IN CHECKINE	50 300	65:44
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15/74		MODILE HAMPING SARE TRANSPER TO CHECKIVE	a 11-	761
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24/00		MCBILE BANKING PUBLS THANKPER FROM SHARE RAVINGS		FO	35111
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DB // Ce		POTRY OF SALE FURCHASE			
		THE RV NURTH LAS VECT STREET STAVICE STAVILLE SERVICE		21/64	1.0
FR 7.70	DB, 92	VISA 08/04 MICHOSOFT KBUK RODMOND NA 0048/A		2,98-	49.0
WY BE	08/85	VISA - DEZDE SEUROSASTITANS SERMONE DA HEADAY		- JC 1000	1.0
SHARE	04/07	VISA - 08/05 MITROSOFT ASOX REIMOUD WA OUTDOOR		8,99	- 1
2.700	18.000	A129 08/10 HINDROLLARS NEGOTO AV HUTTA		0-00	29.0
10/85		SUBLIE BARKING FUNDS TRANSFER FROM STARE ZAVINGS		14, 00	
mouth.		FORMY OF ASSET SIMEWEST OF ME WASHING INDO-SIGNORALISMAN	-	9-79	20.00
0.8786		MORLLE BANKING PINDS TRANSFER FROM SHARE SAVINGS		90.30	8.0
01 0		POINT OF SAIR PURCHASE		4.4 (A)	1100
		US NO LAS VEGAS, SHELD SERVICE STOYIC SHEEL MERVICE		50 00-	1. 34
09768		FORM OF SALE PURCHADE		6 0	17.00
Sec. 18:11		US MY LAS VEGAS, SHELL SERVICE STATIC SHELL SERVICE		R = Q A D = R U =	15.00
08/01		HOTHE OF SALE - BURESE US WA MEBILL, IMED, MICROSOFT-X00)	39	175 70	let a
8 (0)		AUTOMATIC DEPOSIT, COPARI SALVASE ISUBPATRISTI DED AUTOMATIC DEPOSIT, MAT SAPE BRIVERRACH BILL HID		1011,20	6477
06/27		THE TRANSPER TO SHARE SAVINGS		500.00	5,100
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B-20 5		MODILE DANKING FUNDS TRANSFEE FROM SHARE SAVIKED		L-VCR TO	-100 0
1500		VIBA - NV LAS VEGAS, SOUTHWEST CAS CORPOR & CONVEHENCE OF		10,100	7.00
08/01		VISA - WV LAS VEGAS, NV ENERGY NV ENERGY		077 85	100.00
04.60		POINS UN SALE FUNCHABL		000	
		IS NO HONDE LAS MEG. CLTY EXPRESS NO DEED & CRAID R		62 26-	128 8
0.0 T 0.0 T 0.0		SCOTTE BANKENG KOWES TRANSFER FROM GROUP LEVINGS		100.00	1.000
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		OF HE LAS VEGAU, SHOUL SPAYICE STATES SHELL SERVED		71111	1.0.0
0 P / G 1		FOINT OF SALE PUNCHASE			
		UN NO EAR PEGAS, MINEL STRUCK SPAYIN SHEEL MERVACE		56 88	Law III
17.50	0.000	VIDA - DE/07 MICROSOFT ROOM REDMONT WA 496278		1. 9.6	3410
ATMIT	000 to 000	9116 0070/ WICDDED(7*KBCX :31-56f-6010 Wt 008-60		2.34	M(C) ()
AR796	District	VINA - DEVNE MICHOSOFT AND REDWOND NA THEORY		9 3 10	20.41
14.110		TO OTT OF SAME PROPERTY.			
		HE MV LAS VEGAS, SHELL PERVICE STATED BELL SKRVTDI		17.30	Ded M.
WYU	(A) =	VIAA BOVBY MICROSPOTANBON REDWORD WA TOTTOE		7.34	11/2
14-16	0 1	MISA - DEVIS MICROSOSTARBON REDWOND NA BBBAI		2.39	- 17
16.13.60	26700	VIDA - DE/AV ALCROMOUT VXDOX RELAKABL WA 147811		V X 34-	11. (0)
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10.70	58,00	ALSW READS SEVENT ATHEFTER 160-020-11 W. 001507		175-0	1,8,000
ORP ES	26/04	VISK - 00/07 ACCSTATE "PAYMENT E0D-X55-1998 1: 007936		100/91	2000
89-10		POINT OF SALE SURCHASE DE MA PRESELL TORO, HICADADITARIOS		5-49	100-0
(A72 K		WOULD BANKING THING TRANSFER FROM SHARE SAVING	77	A2.00	310
TRAF B		YIAA - WA MELIAL THIO, MICESSPT*GLTIMIT		(4.4)	11-50
14120		FOLDS OF SALE POLICIASE			
Carrier .		WARRENCE MICHARIT STRUCTURE NO.		9.0	7000
down to		MUNICIPAL RANKING FINIS TRANSPER FROM SHAPE SAVINGE		(6.00	7000
Mora is		TOTAL OF SALE FORCHASE		42.44	
A		UN NV MORTH LAS VEC, SHELL SERVICE STATE O CHEEL SER		30.00	1,000
9 (1)		FORM OF SALE FUNCTIONS OF MA MARKET THEO, MICROSOFT MANY		V. 611	-0
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0	1002011	ATAN - CHAIL MICROSOFI * ABOX NEDMOND RA 011415		88.80	779-00
(e	100741	VISA - OUT I MICKOSOFT MADE PURMONE WAS UTTAINED		A 20-	178-076



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08/12	00/11	VIRA DIVIG MICROSOFT*XBCN REDMOND MA DYDYRE	10.15	100
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DEVICE		TOTAL DE JALL PURCHASE		
o deck.		US NY LAS VEGAS, RAINBON MARKET 19 5379 WASHINGTO	55 04-	15151
51500		MORALL BANKING FUNDS TRANSFER (RDM DEARS SAVINGS	Min 1969	(A)
PACE		POINT OF BALE PURCHASE		
		UN NV EAR VEGAS, GAMESTON 1178, LL) 8 COMMONDER 1111		0
0321	06/25	POINT OF SALE PURCHASE		
		IES NV WORYD TAS VEG, SHELD HEAVILE WATER CHEED SER	,) //1	100
16719	06/12	VIEW - 08/11 MICROSOFT-KEON BEGINDING MY (11815	1479	200
MY I E	06/14	915A - DEVIL BUILDOSDITYNESS BEDMEND WA BY 1716	0.00	1000
18/12	DELIN	VIEW - DEVICE RECOMMENTS HEIST DE MY N TWO AND ABOUTT	19 198-	€ 6 1
SVLT		TOTAL AND PURCHASE US WA MENTAL MICH. MICHAEOPPIXMOX	P, 80-	
DATE:		POINT OF SALE FURCHASE DS WA MEBILL INFO MICROSOFT XBGX	94-	60
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# () =	(18:1)	OUTDY OF RALE PURCHASE OF MA MOBILE, INFO, MICROSOFT*XBOX	17.44-	10
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		UA RV LAS VEGAS, SHELD SERVICE STATLO BRELL SERVICE	0 1 3/5	9
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6/ 4	08/11	STAR RETWORK ATM ADJUSTMENT PAR ISO, 1876 & SPAJNE WAS LAS VEG	9.2 -0.0-	100
N/ABI	MOVEY	MODILE BARRING FUNDS FRANSING FROM SHARE SAVING:) 70000 10.00	0.10
01/75	08/24	VISA - W6/18 MICROSOFT XBOX REDMOND WA DIROLE	9 89-	11209
ME/15	.08/3//	VISA - UNIT MICHUSOFF XBOX REDWOND WA TITLE	4 05	255
B/15	08/14	VISA - CE/14 MICROSOFT XEOX RETMOND WA GLANDE	8,894	1 10
)B/11	08734	VISA W/13 MICROSOFT COX TEDMOND WA 11-560	8,694	111170-7
13/15	B8/3A	A139 - GNATA WICKOSOSI-XBOX MEDWONN MY 219825	87.00	7,000
E/15	08/14	VISA - 88/33 MICROSOFT*XBOX AKDMONU WW ALTYL VISA - 88/33 MICROSOFT*XBCX 3ZDMONO WA *13565	28 881	71)
611	00114	WISTLE BANKING FORMS TRANSFER PECT SHARE SAVINGS	10.0 00	7,500.0
			100	.,,
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ent		ON NO LAST PRINS, BOLD T LAN VESES I	1 50-	1.00
Mri G		TAN HETWERN ATH MITTERANTA	7	
963.0		UE NV LAS VERAS, 1016 W LAS VEGAS	TF-4-000-	1,000
Ser.		HAN-A- II ATH TRANSPORTION FRE	1.50	1,007
106:		HOWELL BANKING ITHES TRANSIER INON BRASA LAVINGS	200 00	10
WY12		FORM HE MARK DUNCHASE		1000
41.1		US MY MORPH LAS VEG, ARKLI SERVICE STATIC 14611 168	55 86-	2 2 1/2
0.15		MORTH BOUSTON THOUS TRANSFER THOS SHARE DEVISED	00.00	1,585,
byte		VALUE OF SALE CONCHASE US NV LAS VEGAS, WETER PGS NEEDS PGS	19 18	11200
5/11		HOULDS MANRING PORCE TRANSPER DIOM SHARE SAVINGS	65.00	1,00%
6/13	79/10	MURTLE BANKING FUNDS TRANSFUR PROM SHARE SAVINGS	100.00	FOREST.
P7.13		1010) OF SALE FORGURAL		
1		US MV NORTH LAS VEG. LOWS & (2721 J570 EAST CEALS)	47 - 66-	1,359
0712	- 0.0746	VIEW 08/1: ACDOMATO 2 (1951) BOWLH TWO ARE AN (11/0A)	12-10	2.754
e/(#	08138	VISA 08/14 SHEET (1) NYA (2003-007 LAS VEGAS NV 214765	20-99	1,270
PXXA		MONTHE BASKING THREE TRAKETER FROM 1991E SAVIDA	0.0 d. 1.0	1:05%
EZV I				
		OF MY BAN YEGAN, SHEEL SHAVIOR STATED SHEEL SERVICE	0.000	1.0
E/18	0.8/1	FOINT OT SALE FURCHASE		
		HE OV MORNI LAS VMs. 115 BARRESS #1 1075 F CDADO	(A) 00	1.1.2
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### 15 NO NORTH LAS MES, CHEMPON/TERRIBLE WAS CHEMPON/TERT #### HORDING HANKING FIRMS TRANSFER #### HORDING AND ANTICORANAL US NV LAS VEGAS, SATIS\$ R, LANG ELVE ####################################	Main North Las Vac, CHEPTHON/THRESTER THAT CHEST SATINGS 000 001 001 001 001 001 001 001 001 0	00 4 1 10			170-42-	-85 6
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BATT BATTER STATE BATTER CHUNG TRACETER FILES SHAME SAVINGS 1.00	08/20	03710		MURILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS	0.00 700	1000
MARILE BANKING COUNTS PRACETER FIRST STRANG SANAS AND BASE TIANORS 40.66 71.10 10.56	087-70	03/19		STAN NESWORK ATO DITKORAWAL US HV LAS VEGAS, 5180 N. LAME ELVE	63.00-	0.2 %
10 10 10 10 10 10 10 10	100/20	09/12		MINI-ALCH AND TRANSACTION FEE		1000
MARCHARD ANN VARIABATION FREE 1.00 1	### 1.50 #### 1.50 ####################################	08/20		MUBILE BARRING FUNDS TRACETER PROS SHARE SAVINGS		(735-X
## 19-00 IN SALE FURCHARD ## NV LAS VECKA, BRELL SERVICE STATE SERVICE ## 19-00 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-00 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-00 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-01 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-02 IN ALS VECKA, BRELL SERVICE STATE SERVICE ## 19-02 IN ALS VECKA, BRELL SERVICE ## 19-02 IN ALS	### ### ### ### ### ### ### ### ### ##			STAR METWORK ATM WITHHIR WAL US WV LAS VEGAS, A915 BIRE THANGED		-171
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05 NO LAS VERDS, SHEEL SERVICE SHATE SHEEL SERVICE	DOT NO. NO. NO. NO. NO. NO.				774 HIL	
1879 VIEW - N. M. MERIAL LIFE, RICKORDT-ULTIMATE 1 18 18 18 18 18 18 18	18479	05/26				100000
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DAY21	DEF21 DEF22	09/21			1,700/1700	1,1
08/21 08/26 UTEN DE 10 SENSE PUT B LAS NEGAS BY 010414 00.00 00.00 00/20	08/22 FURDS TRUBSER TO SHARE SAVINES 80/20 FURDS TRUBSER TO SHARE HER CHEVRON/TERAL 80/20 FURDS TRUBSER TO SHARE HER CHEVRON/TERAL 80/20 FURDS SHARE SHELD ELECTRISE 80/21 FURDS OF SHARE SHELD ELECTRISE 80/22 FURDS AVERAGE SHELD ELECTRISE SHARE SERVICE 80/22 FURDS FURDSER AND SHARE SHARE SHARE SHARE 80/22 FURDS FURDSER AND SHARE SHARE SHARE SHARE SHARE 80/22 FURDS FURDSER AND SHARE SHARE SHARE SHARE 80/22 FURDS FURDSHARE 80/22 FURDS FURDSHARE 80/22 FURDS FURDSHARE 80/22 FURDS FURDSHARE 80/23 FURDS FURDSHARE 80/24 FURDS FURDSHARE 80/25 FURDS FURDSHARE 80/25 FURDS FURDSHARE 80/25 FURDS FURDSHARE 80/25 FURDS FURDSHARE 80/26 FURDSHARE SHARE SHARE SHARE SHARE SHARE 80/26 FURDSHARE SHARE SHARE SHARE SHARES 80/26 FURDSHARE SHARE SHARE SHARE SHARES 80/26 FURDSHARE SHARE SHARE SHARES SHARES 80/26 FURDSHARE SHARE SHARE SHARES SHARES 80/26 FURDSHARE SHARE SHARES SHARES SHARES 80/26 FURDSHARE SHARE SHARES SHARES SHARES 80/26 FURDSHARE SHARE SHARES SHARES 80/26 FURDSHARE SHARES SHARES 80/26 FURDSHARE SHARES SHARES SHARES 80/26 FURDSHARE SHARES SHARES 80/26 FURDSHARE SHARES SHARES 80/26 FURDSHARE SHARES SHARES SHARES 80/26 FURDSHARE SHARES SHARES 80/26 FURDSHARE 80/26 FURDSHARE 80/26 FURDSH	01/21	09/20		07,024-	2, 1897
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DEFAIL OF GALE PURCHASE 10	DOI: DO SALE PURCHASE DOI: DO		34.44			845.1
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DESCRIPTION OF SALE FURNMENT SERVICE STATE SHELD SERVICE	US NV LAS VEGAS CHEVRON/TERRIRE HER CHEVRON/TERRI 13.19- DRINN OF SALE PURCHASE 13.11- PART	08/23				
15 15 15 15 15 15 15 15	19 NV LAS VEGAS, SHELL BERNICE STATIC SHELL SERVICE 15.11- 10 10 10 10 10 10 10 10			DS BY LAS VEGAS, CHEVRON/TERKIBLE HER CHEVRON/TERM!	53,79-	965.5
US NV LIE VEGES, BHELL BERVICE STATIC SHELL BERVICE 1, 10, 10, 10, 10, 10, 10, 10, 10, 10,	### ### ### ### ### ### ### ### ### ##			US NV LAS VEGAS, SKELL BEAVIOR STRING SHELL SERVICE	35.24-	0000
06/22	04/27 08/21 VISA - 08/19 COMPLETE DNV SERVICES DAY VEGAS BY 010104 150-00 05/22 ETAR RETRORK ATM WITKORAWAL BS BY CAT VEGAS, 3915 BLUE DIAMOND 202.00- 06/27 FOUNT OF SALE PURCHASE. US BY LAS VEGAS, CHTYROH/TERRIAL HER CHTYBOR/TERRIA 06/22 STAR BETFORK ATM KITKERAWAL BS CA YERRO, 858 BHOST TOWN RG 205 rd 06/22 WING-ACCU ACM TRANSACTION FEE. 08/22 WING-ACCU ACM TRANSACTION FEE. 08/22 WING OF SALE PURCHASE. 08 GA HESPERIA, HERVED VACIFIC 5 14971 REAR MAILEY 50 00 08/22 POINT OF SALE PURCHASE. 08 GA HESPERIA, HERVED VACIFIC 5 14971 REAR MAILEY 50 00 08/24 DR/22 POINT OF SALE PURCHASE. 08 BY HORTED CAS VEG. SHELL SERVICE BYATED BHEAL BER 6 47- 08/24 DR/23 ROUNT OF SALE PURCHASE. 08 BY LAS VEGAS, CYRELLY AUTO RARTE D'HELLY AUTO 47 65- 08/24 DR/23 POINT OF SALE PURCHASE. 08 BY LAS VEGAS, CYRELLY AUTO RARTE D'HELLY AUTO 47 65- 08/24 DR/23 POINT OF SALE PURCHASE. 08 BY LAS VEGAS, SHELL SERVICE SYATEO SHELL SERVICE. 08/24 DROTT OF SALE FURCIOSE. 08/24 BY LAS VEGAS, SHELL SERVICE SYATEO SHELL SERVICE. 08/24 BOILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00 08/24 BOBILD HANKIRG FUNDS TRANSFER FROM SHARE SAVINGS 129 00	harer.			44.45	187
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Excess Usage Fee Calculation

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This service charge will be essented against your account and will appear on your next statement. Excess charges are assessed when you exceed the eliowable number of transactions.

If you have any questions concerning this charge please contact Business Services.

SEND CORRESPONDENCE TO: PIO, BOX 9198, OGDEN, UT 84409 * AMERICAFIRST, COM * TOLL-FREE: 1-800-899-3681 THOSE WITH HEARING OR SPEECH IMPAIRMENTS CAN DIAL 711 OR USE PREFERRED TELECOMMUNICATION RELAY SERVICES.



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A Summ	ary of Your Ac	counts	A Summary of	of Your Los	ins	
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ENDOTRATE THAT IS THAT THE ASSISSANCE LIE (1) (1) 1 (Firther) (III) 3900 Fight = Share Savings, Continued -\$11 (MMCH) (M1114): September (1 2010 + Per amber 10, 2090 Po≤e Elfertin Frankatt (no AF - 000 3 Lane Dapo WITE Transaction Description ARIOULIL MOBILE BANKING SHARE TO CHECKING Da = 09/11 WOULD BANKING HARA TRANSFER U 0020 \$1500 3 7 100-0075 720.00E yta w MULIUM BANKING SHARE TRAMSFER TO SHECKING STALT 1000 WHILE SAUNTING SHARE TRANSFER TO STATE OF 111, 511 09/16 58d - 100 175.79 SHAME TRANSFER FROM CRECKING 0.29 01/18 BOBILE SANKING SHAPE TRANSPER PHON CHECKING 50sf.30f. 09/19 MOSTLE BANKING SHARP THANSFER TO CHECKING 7.00 000 THE BUILD KIND 100.00 HV214 HOUTES MANKING RHARS. PRANSPER W421 119/24 MOBILE BANKINE SHARE THANSFER TO CHECKING 700,00 MODILE MANKING SHARY THANSFER OF EHECKING We ... (10) DENMI TO CHECKING 073 000-03/20 MOBILE BANI'ING SHARE TRANSPER VO DIEGRING 00753 HORYGE BANKING SHADL TRAMBUSE China 100 TO CHECKING - 100 1000 657.68 MOBILE BANKING SHARE TRAKSFER 19778 T# 0000 0.014 MUSTLE BAKETHE SHARE TRANSFER TO DIRECTION 9/72 100 (00) ---SHABE TRANSTER FROM CHECKING 1,100 m E.07900 BUGLLE BANKING SHARE WHANSFER FROM CHIERLING Lytters your 2/VA MORELE BANKING SHARE TRANSFER 70 CHECKING O.Louis L 1700 11 0 0 187.50 that call-WHILE HARMING SHARE TRANSEEL TO CHICKING 58726 Little and Ir and Are MOBILE BANKING EGARE THANSFER TO CHECKING 100 09.185 100,000 MODITAL BANKLING SHAND THAMPER TO CHECKING 116/9E TB0//00-MODICE BENKING SHAME TRANSPER TO CHECKING 4.7-01.00 Buy00= BULLER MODICE BANKING SHARE TRANSFER TO CHECKING 700 VOD-HOLDE MODILE BANKING SHARE TO CHECKING TRANSFER -1-115 (25) DOBILE BANKING SHALL TRANSPER TO SECRETE # 0000 # Vr (O)= 45.00 ITE 6297 WITHDFAWAL MODILE BANKING SHOWS TRANSPER YOU CHECK HIS 2000 791.00 1075 48,656 MOBILE BANKING SHAFF TRANSFER 180 (040) COL TO CHECKING AUT CHRUSTING 0.000 00.0 v 01 . DIVIDEND EARNED FOR PERIOD OF 89/01/2020 THROUGH 09/19/2020 Linux III 1000 AUSUAL FORETHYARE (ESLA DATAFI) IS 1 765 117.00 . . EMPLOYE BALANCE Checking -(0) the Statement Maticili September 31, 2021 - SHIP TOOL 2000 Affective for profit to the Livery U.S. Days Leannart - W Montrey. -1605DH a Market Decision and Jul 474 1 SECTIONING DALASES OWILY 57) 09/91 VISA - 01/30 MICROSOFT XBOX REDWOMD WA 430654 U. HELD) Herei - ON TO MICHOSOFT XEED REDMOND BY 0 0/1/17 1 - 4 000-1 271 78 0.0701 97395 0.00 08/33 BUSINESS SERVICE CHARGES 19/11 TVAN DETWORE ATD WITHINGHAL OF MV LAS VEEKS, 5:00 N. LASS NIGHT DESTABLE 0.80 THIE NAME AREA ARM TRANSACTION FEE -30 1111 0700 MOBILE EMPKING FUNDS TRANSFER PROX SHARE SAVINGS ABO (BB) 8 1 8 11 0.674 STAR METWORK ATM WITHORAWAL DE MY DAE VOGAS, SIEG D. LAME BLVO 1000 241,02-0.4 8 1 WINI-AFEU ATM TRANSACTION PTA 00+ 00781 POINT OF SALE PORCHASE THE HY LAS VEGAS, SHELL RERYLL TAYLO SHILL HENVILLE 191.0 104X0x WHINT OF SALE PURCHASE US NV LAS VEGAS, AREAL SERVICE SYNTHY HES SERVICE 1197.00 POJET OF SALE PURCHASE WV LAS VEGAS, SMILL STRVIDS DATED ON TORICE 3.01 POTRE OF SALE PURCHASE E09102 1.00 OT BY NORTH LAT VEG, CHEYROX/THORT LINE # 1511 EGEL 14707 THINT OF SALE PURCHASE 1/ 80 LEDGE HE WY LAS VEGAS, SHELL SERVICE CATTO WHILL VERYICE 137011 PRIMARY OF SALE PURCHASE US THE RESPONDE MICROCOURT OF MICHOCOST WAY J. Allis 39905 VITA - DB/I' MCDONALD'S F\$5214 HORTH LAF VEL NV BILLANT 0.97/02 4 25-0.000 STATE OFFICER POSTS TRANSPER PROPERTY OF SALES OF STATE OF SALES 100



THE CONTRACTOR CONCERNS AS STREAM AND ASSESSMENT AS STREET, AS THE CORP. ASSESSMENT AS STREET, AS THE CORP.

Checking,	Continued
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0.664	L. Core Same		November 1	Throwers at her	A. Commission
			Quest	Transaction	A: 1911
DATER	Date	Transaction Description FORUT OF SALE PURCHASE	Mi-mile I	Amount	BELLIUM
041.00		OF MY LAS VEGAS, CAMPONY THE CAMPONY THE		11110	0.01
09/03		FUINT OF SALE PURCHASE			3.0
		IN LAS VEGAS, SHELL SHOVICE STATED SHELL SHOUL		46.41	1000.1
09/03		MOBILE BANKING VINUS TRANSFER FROM SHARE SAVINGS		AE DD	1100
99793		PHINY IS SALE PHINIAGE			
		DE NV MORTH LAS VEG, CHEVROW/SHORT LINE M ANT BOLL		9 - M =	100
Baxny.	1967/15	PULK) DV SNIE BUKCHNEE		1.500	
		US NV WORTH LAS VEG, SHELL SERVICE STATIC STELL SER		12,50	4.0
1897.000 1897.000		AUTOMATIC DEPOSIT, CDFART DALVAGE ISUSPAYMENT COM		704.30	11001.5
TW/00		DUS TRANSFER TO SHARK SAVINGS		5 0 0 00-	11941
75/06		MUNICE BANKING FUNDS TRANSFER FROM WHASE SAVINGS		101V4 (MI)	111.7
D 1100		PRINT OF TAPE BUICHILL		100 00	750
700 70		WY WV TAE VEGAS, SMELT SERVICE STATIO SHELL SERVICE		71.0	111
63701		YOUNG OF SALE PURCHASE		.,	
		US NV LAS VERNS, SHELL SERVICE STATTO SHELL BRIVETE		18.00	THE REAL PROPERTY.
0.0705	- Oly y 0.00	TOTAL OF SALE PURCHUSE			
		US NV NOMIN IAS VAG, SMELL SERVICE STAFFO SHELL SER		53.67	7.60
00708	2V/fix	VISA - 39/03 SIRRA 1008'R BODY AND PON 163-6327 6 NV 104		10 08-	-,050
P.0700	09/08	MONTHS RANKING SUNDO TRANSFER FORM SHARE SAVINGS		100 00	7.66
0.071HV	08/06	POLINY OF BALE RORCHASE		0.00	
22.00		THE MY LAS VEGAS, O'REILLY AUTO PARTS O'SELLY AUTO		37 34	8.1
9 6	* 700 h	TOTAL OF THE PURCHASE		W	-05 10
612000	100.00	UN NV NORTH LAS WEG, LOWE'S \$772) 2570 PAGT CHAIR		10 68-	100
04/0E	89/06	THANS A BAN MARKY BAN W VIII SHI JAWARDETTH WAY ARRANGED TATE		8 0.0 0.0	179
71/00	09/00	KON-APCU ATR TRANSACTION FEE POINT OF WARK PURCHASE US WA MERLIE, 107D, STERNSOFT XOOK		9 18-	144.0
09/09	U9/UB	MOUTHS MANKING FUMES TRANSFER FROM SHADE SAVINGS		FB 6/1	179-1
nn/na	49/92	POINT OF SALE PERGOSE		60.00	111
1,400,4	0.20 9.2	US WA BEDWOND, MICROSOFT MICROSOFT WAY		1159-	
803.08	80 907 d x	MODELS MANUEL ROSE TANGET BON HARD SAVINGS		11100	1000
139/100	E9707	POINT OF SALE PURCHASE			
		THE MY LAS VERAGO MELL SERVICE STATE WHELL SERVICE		17/10-	III MALLA
99768	0.97.07	VISA - 49/06 MECROSOFT KBOX REDMOND WA 00644		1,5%-	1.00.2
0.0 / 10.0	13907	*ENA HIP/R7 MIRROSDIT*XING RECHOUN WE HAD \$5.		A - 43 a	385.6
715/118	29/07	VISA - hW/DV MICKOSDFT-XBOX 142-58616470 WA A08622		7 55-	81.1
0.4/01	30/21	COMMIN AS PROVIDED THE STANKS BOUND AND		3.301	0.0
29/04	09/00	VISA - 09/05 BRORK IGNITION THE TIB-202-9155 MY 004960		. A.O. A.S.	0.1
09/07	0.950	AUTORATTE DIVESTA, WAT SAVE HEAVENSAUN DALL STD		2347.55	-01
04000		MUNICIPE PARKING FIRMS TRANSFER TO SHARE SAVINGS FOLKI OF SALE FUR MAST		VA 6 ' NO-	-01
93300		TO UV LAS VEGAS, SHELL SERVICE STATES SHELL SERVICE		51.42	10 + 0
05700		MORE & DANKING THRM THRMSTER FROM MAKE GATINGS		00,00	-177.0
U8/8II		TAK HETWORK ATH MITHODAWAL UE WV LAC VEGAS, SIE I, LAMB BLUT		67.00	-123.0
0.07800		T 4-40 TE ATM TRANSACTION FOR		1.90	100.0
0E/09		HUMBLE BANAING FUNDS TRANSFER FROM BRARR EAVINGS		7107.300	CONTRACT
0.97009		TAR METWORK AIM WITHDRAWAL ON MY AS VERAS, \$ 60 N DAYS BLVD.		6.1 Ab=	1000
03/08		WIN-AFFL ATH TRAHEACTING TEE		1.58e	0.00
0.87.25		WINE SERVE SHOULDS			
		UE NV LAS VEGAS, THEIL SERVICE STATIC SERVICE		76.747-	15.4
59/300		COLUMN HAMETING FUNDS "TO MINITER FROM SHARE SAVE "		1.00 / 100	1116.00
4704		STAR METWORK ATM WITHDHAWAL			
W000-8		III av LAI VEGAT, 7778 5. IDNES BIVE		104.50	11
049/04	- A # 7 TO	HOW-AFTE 6YM TRANSACTION PES		1 - 4-	
BY71%	0.000	WIND - 09/08 JU WAKAN (UMING TO DAY BARN KY DUNANS		11 = 03	0
BASA 0		MOBILE BANKING TUNDS TRAUSFER THOM SHARE MAYINGS		WO, OD	100
520.10		NO BY LAS VASAS, CHEVROR/TERRIBLE REP CREVACH/TERRE		- 1, m	100.00
0.9000.00					
0.974.0		POINT OF TAKE PURCHASE		The second	11 - 2



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-	cking, Co	: emeh(7e).LON Se(Leonus)	00; 707	0 - Separator	10, 1000
Post	Offective		TOTAL K	TERRIBACE CON	A
Jahe	Date	Phansaction Description	Doombook	An and	BALLOUE
0.000	20729	VISA - WA MERILL INFO, MICROSOFT-DITIMATE		1.67.03	18 €
N9/10	5-1/41	PHINT OF TALE PURCHASE OF WA MEDILS INFO, HICHOSOFT-REGY		1213	7.19.0
09/11		AUTOMOTIF DESIGNT, ICHART SALVAJE ISUBPAYMENT COD		Julas, nu	11011
09/11	10044	VIS - 19709 MEDOWALD'S (3510) TAS VEWS DV 009820		0.01	1,000
113/14	100.00	PCNOS TRANSFER TO SHAMF SAVINGS		gon mo-	700.0
00/11		MODIFIE MANKING) MADO TABUSTUM TO SHARE SAVINGS		\$00 m =	100
		BOINT OF SALE PORCHASE		111	
03/2)				3 (0.1
17/10		IL AN LAC VERAS, SHELL SCHOOL O'ATED SHELL BUYER'S FOINT OF DALL PURCHASE			
1746.11				45 000	3.100 0
09/12	09711			-84	1 1
		VIEW - DEVIL WICKOSOPT*NHOW WEDWOOD MY UISZIZ		14 50	100.1
09717	09/11	WILL OTAL HIGHOSOFT XDOW BLOKEON WA TINITA		69:02:	370.0
09/12	08477	VISA - 01/09 WARRIS/PAYVITION 332-4237664 2E 10959		100.00	8.00 (8
10/15		MODELLE (UNKLING TURNS TRANSPOR YMON 19A9) SAVINGS		THE TOTAL	1.00
09/15		POINT OF SALE FURCHASE			100.0
		. NV LAS VEGAS: SHELL SHEVICE STATIC SHELL (FRVICE		h = 0.1	
09/14		MUHILE BANKING SUNDS TRANSFER FROM SHARE SAVINGS		2011 tot	1.10
03:12		FOLKY OF BALE FUNCTIAGE		874.002	
		OS MV LAS VEGAS, D'RESTAN ANTO PARTS C'RRICLY WITH		159 68	
03711		FOLKY OF BALE BURCHAST			
		UT MY LAS VEGAS, CHEVRON/TERRIBLE NUR 601 EDELLINGE		1180-	
0.37.4.6	0.000	FOTET OF SAUE PURCHASE			
		US UN LAS VEGAS, 3 RESIDE AUTO DARTS O'REILLY AUTO		50	V-10 - V
0.0714	7.5	BODISE BANKING TURBS TRANSPER FROM SAVINGS		± 10 -10%	100 0
00714	90112	POINT OF BALE PORCHASE			
		Do NO LAS MESAS, CONFILLO ACCO PARCE CONSTILLA FACILI		1.07.0	10.1
09/19		MODILE BANKING FUNDS IBANSPER PROV SHARE SAVINGS		70 00	1100
00117		MYTAT OF SALE FURCHARS			
A GCT-A-		US NV LAS VESMS, SMELL SERVICE STATIO HELL SERVICE		57,971	WA
de la co	10074	VISA 10/10 MCDONALDIE 1/521 BONTO AA VES NV 10/10/		8 87-	1
ATPEN				8.0%=	
0.47.14	128 (3.1	VTSA - 89/11 MCDONALC'S T15779 NORTH LAS VEC NV 8/1/100		76-65	-
EYX.LA	0.000 200 8	MINN - MANIS OF "AFRIVAT BRANKIE OF TWA ANTING MA ALSO MA		90 NA	170
G = / 1 A		MONTLE MARKING FUNDS INAMSPER FROM SHARE SAVINGS		PO(100)-	100
0.001		STAR RETWORK STN WITHERAWKE DR WV BIZ MEGAD, 230 h LAMBOUT PR		1.50	21
0.001.0		SON-AFCU ATH YRANGACTION EIS			-0.1
0.00		MULTILE BANKING PUNDS TRANSCEN 1,000 1000 1000 1000100		10E DE	
SP/1X		DOTRE OF SALE PUNCKASE OF HE LAS MEDAL, MATER HIS MELEC HIS		21.36	-
PACKE.		THAT IT TALE PHROUGH			
		HE MY LAS VEGAS, SHRILL SERVICE STATES SHITTER			
DECH		POLYF OF MALE PHYCHALT			
		OR MY LAS YEGES, SHELL SERVICE STATIC SHELL WENNYOR		0.890	1. 1
1113	0.075%	THE PROPERTY OF THE PROPERTY O		8.34	0
3//6	09/15	VISA - DV/IS MICROSOFT*NEON REDMOND WA 014015		10,000	100
2015		SCHOOL BARRIOU FORDS HEARISTER TADA SERVIC ONTINGS		* 91	- 0
29/16		PHIVE OF SALE PURCHASE			
		NO AV LONGO LAG VEG. SMR15 LERVIN SPANT MARIN SER		Air	1.00
0.000F		FOIR OF SAME PURCHASE			
Marrie 1		US NV IA VIMAS, INCLUSTRATES ENATION WEST 2-40100		WG 0.0	1,
A MONTH	- www.			56.42	11
0.676	-0.874.9	VTSA - 08/14 EMELL DIE 97742083970 "AB VICAS NV 01/5/1		15(1) (0)	197.1
0073.1		POLICE BARRING, THUS TRANSITE THUS SPACE SAVING		0.500.00	3,000.0
3883.1		FILTH CY SALT PUR HASE		11000 400	201
		DI NV LAS VERAC. CARQUEST 1/BY CARBURS: 1/14		1,000, 00.1	.0.1
10255		WORLL BANKING FUNDS THANSFER EROM SHARE HAVINGS		86.00	110.0
1449.1		COUNTY OF ENGLY TODAGEMONE		20.00	
		UD NV LAS VEGAS, SHELD SERVICE STATED SHELD WHIVELE		37 / 30 0	
POLI		INCOME OF TALK PURCHASE			
		NO NV LAS VIIGAS, 7-MLENTH 2801 W SAMARA		1.0.04-	11111
19720		ADTEMATIC REPOSET) COPANY WALVAND I COPATMON DOD		0.756=06	177.1
19/18		VIEW - MINTE MEMANUMEN-DATE LAS VEGAS LAS VEGAS NV VIETA		35.32-	0.61
TOTAL		WINE ENAMEDICK TO SEE BYING		1000,00-	
34110		WOULE BANKING EUNDS TRANSFER TO SHARE SAVINGS		100,00-	-
COOL		TAT NETRORA ATH LINDRAWA U. NV AS VICES 1884 141 W-AL		61100	76
		THE RELIEF BY AND THE PARTY OF			

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	=201 ± 76 = 200	THE THE SERVICE SERVICE STATES OF THE SERVICE	(Distance)	: Ifilia Wes	5 64
Che	cking, Co		No. 1940	ú Sau-w/-	190 110
		Pracement Period: Suprepues	Tell Lond	in - annicamin	30
Bost.	5X150XA97		Chank	Teament Lan	Ac
Date	10/La	Transmetion Description	Minher	5/400 3 (A) E	Flor - 110
D9118		HON-AFOU ATM TRANSACTION FER		1.50-	167 - 7
8-711		OF NV LAS VEGAS, SECIA SERVICE STATIC SHELL SERVICE		M1 42-	
/10		PHINT OF SALE PURCHASE		100	
		118 NV DAS VEGAS, CARQUEST 7796 PARQUEST 1/16		-90 26	
01010		HOLDT OF SALE ALVERSAL			
		US NV DAS VEGAS. CARDUEST 1796 CARQUEST 196		(77)	10 -
0.977 (VOINT OF SALE FURCHARE		16.50	
0.33111		OF NV LAT VEGAL, RASE SERVICE SPRING THE SPRINGS (VIN) OF SALE REVERSAL		46.50	
		DE NY LAS VEGAS, CARQUEST 1996. SARQUEST 796		11 1 1 1 1 1 1 1	181
89110		DITTIES OF SALE PREPRIATE			
		US NV LAS VEGAS, NAPA SYRKE ALREAD HAFF STORE CELE		200 31-	3500
09/11		ROOLA BANKING FUNDE TWANSPER DROW MAKE SAVINGS		7 P. J. 103	180.7
09374		POINT OF SALE NURCHASE US WA MBBILL INFO, MICHOSCHTIROW		0 79-	140.1
DREAT		US 10 LAS VEGAS, CHAPKEN LAR VEGAS DO CHAPKAN LAS (10.000000000000000000000000000000000000	2016
119212		TOTAL OF SALE PURCHASE			
		HE MY LAS VEGAS, CHEVADD/TERRIBLE HER CHEVADA/TERA)		#U 201-	
0.9 - 1.0		WHILE BARNING TUNES THANSLEY FROM DURING WITHOUT		.000.00	
03/19		FOIRT OF SALE FURCHASE		40.00	
	Shink	OF BY LAS PERAS, CHEVRON/TERRITADE HER CHEVRON/TERR		84 10	0.0
09211	08/50	NOBILE BANKING THIDS TRANSFER SHOW SHORE TAVINGS		701 Au	100-1
E 0 / 2)	1/V/ 7 ft.	TISE - 05/18 MCDOWALD'S T35219 NORTH LAS VED MY 016261		34.75	1980
0.8247	119/211	71% - 01/11 S1ERBA INGCK BOOK AND SON 708-6117/81 010 010		101.09	1.00
109/11	119/20	VASA - 09/18 IN *DESERT EVE CARE 702-7918847 NV -7/880		110.00=	7400
29/11		MODILE BRIEFING FUNDS THRUSTER FROM THAT SAVERED		0.0	200
16/21		FOINT OF SAME PURCHASE		10.00	1000
1.000	Contract of	II THE LAS PROAD, SHALL STRUCK PLACE THE ACRES		0 00-	100
973	19 21	VISA - U9/19 MCDOMALDIS 725614 LAS VESAS NV NIULTE		11 70-	700.1
109/38	30/-	VIGA - DV/19 TRACTION STRT420852 N TAS VEGAS RV 019251		76 51-	0.00 T
1700	20141	TOTAL OF BALK PURCHAUL			
		US NV NORTH LAS VES, SHELL SESVICE STATES SHELL SES		9.0.035-	
0.075	A	POLICE OF SMALL HUNGARD US WAS SUPELLINED MUSLEDITEXES ++		79.19-	- 1
0.672		MONILY SANKING FUNDS TRANSFER PROM BRARE SAVINES		100 00	
100		WS MY LAS VEGAS, SAELI SERVICE STATIO BHELL MERVICE		40 70-	
	84000	VION FORCHARL RETURN UN/20		44. 10-	
		D'REILLY AUTO PARTS 5730 1AS VEGAS NV		W. WE	00.0
11/27/20	19713	VENT - 19/01 ALLSTAGE FOR THEM APP SEATSLEAD IN 19 - NEW - 19/01		67	10.0
105721		ROINT OF SALE PURCHASI			
10.74		HE HA THE VEGAT, SHELL PERVICE : ATTO SHEE SERVICE		\$ 60 60	100
09740		NOBLE BANKING FUNDS TRANSFER PACK SHARE SAVINGS		NC DI	
105/23		HE MY LAS VEGAS, SHELL MERVICE STATIC SHEEL SERVICE		+0 36-	0.4
0.00 EV	= 30 9 y # B	VISA - 07/23 *ICROSDIT'XDCX REDMANNE WA 022304		19-99	1
09/24	0.97723	VIEW - 09/23 MICROSOFT/XBOX REDMOND WA 022450		74.55-	-
1000 TH		HIGHT SE SALE HUNCHARD			
		HE HV LAS VEGAS, SHEEL SERVICE STATES LARLY SERVICE		00.000	0.5
(A)E		III LAT OF BASE PURCHASE		410-000	
10 mm		HE HV LAS VEGAS, SHELL SERVICE STATED SARLIS STAVICE		A11 TO	0.0
23/24		HOME BANKING FUNDS TRANSFOR FROM SWARL SAMINGS		77 0	0.1
29/24		WE WAR REPOSED, MICHOSOFT L MICROSOFT SAY		10.44	7.0
35/00		MUMILS BANKING FUNDS THANSPER FROM MARE SAVINGS		/L-00	201 10
09/29		POINT OF SALE PURCHASE			
		HE MY LAS VEGAS, CHEVRON/TERRIBLE WAR NO. 4 SOLLINGE		18:00÷	0.
-00		MATCHARTIC WARNING THRADY TABVACE CHIRDAYWOOT VIII		1 = 65 (00)	2000
0/42	92709	VINA - 05/83 MCCOMAIC'S FORD NORTH LAS VES NV 823513		77,16	1046.0
HART T		I a TABLETEE TO MAN CAVID		JUL -	

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Checking, Continued -

38.35	cking, Co	Statement Perform Seprember	Olo 702	U - Septembel	2000
900 c	Fileorine	According to the state of	Check	I (wisaction Amount	0.000
Jake	Date	Transaction Description	prompts t	1,000,00-	100.7
19/25		MURISS BANKING FUNDS VRANSFER TO SHARE CAVINGS			
13925		STAN NETWORK ATM WEYHORAWAL		13.4.00-	100 0
		US NO LAS VEGAS, 1994 N. HEEDIS BUT		1.30-	3770
19/35		NON-AFCO ATM TRANSACTION FER.		89,00	280 6
13/25		MORILE BANKING PUNDS TRANSFER PROM SHARE STATINGS			
09/25		POINT OF SALE PURCHASE		65./68-	0.73
		US NV DAS VEGAS, CHEVRON/TERRIBLE HER CHEVRON/TERRI		100.00	
08/24		MODILE BANKING FURUS TRANSPER FROM STARS SAVINGS			
29/25		POINT OF BALE PURCHASE		109.19-	11 8
		US NV LAS VUGAS, ROSE STORES LIMIE RUSS STORES LIMIT		100.00	2.711.5
01/28		MOBILE BANKING FUNDS TRANSFER PROM SHARE SAVINGS		200,00	11- 5
07/48		MODIFIE BANKING TUNDE TRANSPER PROM SHARE SAVERS		100.69	NY 11 6
VANE OF		MODITIE BANKING FUNDS TRANSFER FROM SHARL SAVTHER			
00/28		US NV LAS VEGAS, CAMPOUT THE CAMPOUT THE		551 64	=00.01
42158		US NV LAS VEGAS, OFFICE DEPOT NO 1890 OFFICE DEPOT		0.0 16.6 -	000078
01/20	110/37	US NV NORTH LAS VEG. LOWE'S (272) LOWE'S (272)		0.4 = 0.9 +	814.0
-30-		US NV NORTH LAS VEG. LOWE'S 12721 LOWE'S 12721		1.0.00	200
05/26	119/21	HODILE BANKING PUNDS TRANSPER PROM SHAKE SAVENTS			
09/24	09/27	POINT OF TALE PURCHASE U.S. NV NORTH LAS VEG. SAMECHUE (ATT) 2010 EAST CHAIU		10.63	100
00/28		POINT OF SALE BURCHASE		75:30	836.0
		US MY LAS VEGAS, SHELL SERVICE STATIO BRELL, REDVICE.		A - AA-	50 0
09/28	10/2)	VISA - DS/24 HODDHALD'S TRIANS LAS VEGAS NV DZADES		13.10	0.00
05/2B	119727	VINA - DU/25 MCPADUEN-DATE LAS VEGAS DAS VEGAS BY DESERT		16.50	1/0 5
09/28	119/27	VINA - 09/26 PHYLE ELECTRONICS #27 LAS VEGAS BY DZELAS		96,700	700
09/16	0.97.77	VISA - 09/25 MEDONALD'E FISITO NORTH LAS VED WY 923311		150,00-	may a
09/26	09/27	VISA - 09/26 8 AND 8 209 702-351-8686 NV 026510			
09/2E		POTH'T OF SALE PURCHASE		51 57-	2/00
		US AV LAS VEGAS, BRELL BERVICE STATIO SMOUL SERVICE		000,00	200
35/90		MUBILE BANKING TUNDS TRANSFER FROM SHARE SAVING		500,000	
39/26		POINT OF SALE PURCHASE		2.00	A501.4
		UR NV LAG VEGAG, SPERDICE MARY 126 SPREDER MARY 126		10.00	(4-1)
09/24		MONTHE BANKING FUNDS TRANSFER FROM SHARE SAVINGS			
04/16		SOME OF BALE PORCHASE		A7 E4-	2017
		US NV LAS VEGAS, ENGLY, SERVICE STATES SHELL RESVICE		100-06	000
01/24	08.10	AUTOMATIC DEPOSIT, NAT RASE BRIVERSACH HILL PRO		30-00	8597
CAVAGE		MOBILE BANKING FUNDS TRANSPER FROM SHARE SAVINGS		20000	
184.18		ROTHE OF SALE PURCHASE		50.00-	55.61
1		US NV DAS VESAS, SHELD SERVICE STATES SHELL SERVICE		20,00	And
ne/ m	05/29	VINA - U9/28 W AND TO ST9 70%-551-8616 NV 028691		180.00	244
04.400		MONTLE BANKING PURIS TRANSPER FROM SHARE TAVINGS		F F T T T T	700
92.50		MORILL MARKING PUNDS TRAVELEDS UPON STORE BAYINGS		Jeo on	177
09/31		POTRY OF SALV PHECHIGE		100.000	
		HE BY NORTH LAS VEG. CHEVRONISHURY LINK W. SELL BUPL		38,81=	900
		CHEING BALANTE			350

Checking Summary -

			The same	Amount) hom-	Amount t		Jack	Amount
n/SA	Absc v.c. c		T. J. COLL	The state of the s	-	2000	75.15	1.7	-	1111/
4151	1.00		MARKET	9 47		200	0.00		70.00	13,000
0.086	1.55	-	17 17 18 18	4 0		SAMph -	11.19.0			1.0000
0(54	9 97	00	MUSA	8.000	12	production.	7.5	-	1.1	10183
			oxes -	79, 1009	1	W1.04	28 46	1	97	8-800
V160	3.0 80	-50					0.09,765		0.00	E.J. (1000)
WINE.	131-55	1.0	0166	1.0 30	-	87.24			The same	100.000
VIEW	1.30	- 8	0.16A	200		# CE.0	169134	-	-	
915h	(0.50)	- 9	M 64	1044		X1	10.00		11	3
				34.88		1000	18 17	1	VAR	00m, 700
7,140	7.47		7287	34.3		1000	1.00	100	11100	100 /
DOWN .	0.0	- 1	Wille.	24.284		1.0		- 30		
27.07	113.38	2	72:30	(7), (6)			10.7	-		

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EXQUISITE TOWING ROADSIDE ASSISTANCE LLC

Account Number - 1148

September 30, 2020 Page - 7 of 7

Checking Summary, Continued Total Checks and Visa Checking: 1,546,00

Total Withdrawals:

9,827.08

Total Deposits:

11,577.4



America Fitst Federal Credit Union 1-800-999-3981 - americafirst.com P.O. Box 9199, Ogden, UT 84409

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(AWMODING

18-7 *COTTOUE:19-27)

CYOUTTH, TOKING BOLLETO (M. CARK, LL)

32-1 CHING HELGHUS AT

MARTIN LAS UNIVERSAL (M. CONT)



(fyi)

for your information -

Each year, America First collects donations to buy new shoes for schoolchildren in need. Thanks to your generosity, Warm the Soles of Kids is an enduring success and we're hoping you'll again join our effort. Contribute at americafirst.com & help make the holidays brighter for the less fortunate.

A Summary of Your Accounts			A Summary of Your Loans					
	Ending Balance	2020 Dividends	Enging Balanco	Total Amount Due	Next Payment	2010 Internsi		
state on	1,074,00	0.42						
CONTRACTOR OF THE PARTY OF THE	337,84	ο, ασ						
Total	1.813 88	0.02						

Share Savings -

	7.6		Tier bent to a teleber	0). The - 21 year	, 9 0
Post	DESCRIPTION			un Sertiin	$J_1 = V r$
William	Dill -	a amount on Descript of		immonator	A service
		BACATORING TOSLANCE			0- 0
July 18	1870	MEDICAL ENGRETHS BREAKE TOWNSHIP TO	CHUCKY	1 17-	1840
11/00		THREE PROPERTY OF TAXABLE		_0_0	00
10,0		SECURIE SENTING SHARE TRANSPILL FROM	CHILDRY I NO	- X (C)	10. 10
200		DEPENDENT		A COLUMN ASSESSMENT	1.0
1177		OFFICEAL CHEEK LARRESTS TO SERVING	ACAI ET AGNAGEMANT	178 300	0.
		SHARL TRANSPRO THE REPORT VIABLE		107	0
3	10.69	PROBLES PARKING SHARK TRANSFER TO	-VI-30	71	- 55
		MEBILE SAME OF SHARP TRANSFER OF	101=10	alc-ilc	-0
7.1			CREUKI W	100	7.13
814.0		Months manufes make transmiss most	1 (0 0 0 1 0 00)	1987	- 0
-040		WORLE BANKING SHARP TRANSPER TO	CHECKING 1	1.00	and the Asset of
0.10		THE REPUBLISHED WASHINGTON A 2 8 0 800	H & 6 F SE	Loc all	1 1A
70.5		MOBILE BAINING SNARE TRANSFER TO	THEER NO	oto o s	111775
00%30		WAR AL BANKING SHARE MARSES TO	FOOT BY NO	Ottomin	0.00 to 10.00 to 10.0
1.000		MODELS BANKING SHART (BANSED) TO	The (* _ en)	60 (c/2),(1)	1.1
000		CONTROL BARRING SHARE TRANSPER TO	come a tiln	970.	-171 ==
10945	50/18	MODEL OF BANKING SHAKE TRANSFER TO	INECY1NO.	40.00	- D4 ==
9/11	18/19	WITH HAWAIRS STREET TRANSPER TH	1116.8.19h	70	
1975		MOBILE BANKING SHARE TRANSFER. TO:	CHECKING	90.00	7710 00
1117.19		INDITED BANKING THARS TRANSPER TO	10 F 10 F 10 F 10 F	901 Y70	11.00
19779		MODILE BANKING SHARE TRANSPER TO	CHECKING	870,700	1111 0
917		HOLD HAMMING SHAKE THANSPER TO	CHREW FREE	-00	
9/2		MERSINE HAMRING SHARE PRARRIED FO	CHECK I NO	6G.T	5.44
		THE PARTY SHARE THAT TO THE	OHURTE:	0.70	100

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	PRODUNENT TEN	this ship is to be around promote the first transfer out to the second contract of the seco	91
Sha	and the second	s, Continued —	
-		Matement Perfull: Areams: 1011/2020 Flour	(9) (0)
Post	Ellect rec	Tion of ton	0.000000
DATE	DAte	Transaction begraphion Amount	Economic artic
1122		MONIAE BANKING SHARE TRANSPER TO CHECKING 190 00-	- 3.9.6
157.X		SHARF TRANSFOR TROW CHURCHES	0.0
0/23		MOBILE BANKING SMARE TRANSFER FROM CHECKING	L A A C C
0/29		HOULLE BANKING SHARE PRANSFER TO CHECKING	1.3 (10.8
0/29		MOBILE BANKING SHARE TRANSFER TO CHECKING	27.0
0/29		MURILF BARKING SHARE YEARREEF TO CHECKING -0.16	511
07.30		SHARE TRANSFER FROM CHECKING 500 CO	1000
0/30		MUSTLE BANKING SHARE TRANSPER TO CHECKING 107 00-	10,467
0720.		NAMELE NAME OF SHARE TRANSPER TO CHECKING 100 100	1.00
0722		MOBILE BANKING SHAPE TRANSPER. TO CHECKING 300 GE	_ 689
0/30		MODILE BARRING SHARE TRANSFER TO CHECKING 80 00	1.750
0250		MODILE BAKKING SMARE TRANSFER TO CHECKING #C.EG	E
0/85	31/00	DIVIDEND EARNED FOR PERIOD OF 10/01/2020 PRODUCE 10/31/2020	
		ANNUAL PERCENTAGE VIELD CARNED IS 0.041 .03	5, 673
		ENDANG BYTHING	100
he	cking —		
	Sinning.	Shatament Recibd: of Cober 01, 7070 Uctober	11, 05
	DY DESCRIPTION		
	III are Live	Since Transition	Were and
NO.	Dale	Pragray Cell Desprison None volumen violate	25 a 1704
0702	10/01	REGINATINE BYPANCE	59.0
11/92	16701	HORIGE BANKING FONDS TRANSPER INON SHARE BAVINGE 50.00 FORCE OF SALE FUNCHASE.	b 3,2
	200	US MV MORTH LAS VEG, SHELL SERVICE STATED SMELL SED 55-ID-	10 h ti
0/6:		AUTOMATIC DEPOSIT, LOPART EALVAGE ASUSPAYMENT ACT. \$70.00	7.0
0/02	LD/01	VISA - 89/30 ALL HOSE, INC 70%-6436707 WV 030251	20,000
0/0/		TUNDS TRANSFRA TO SHARE SAVINGS 100 UD-	VOX
0/0/		MODILE BANKING TUNDS PRANSPER TO SHAKE SAVINGS	10.4
07.07		VOTAL OF EALK NUMBERS	
		US NY LAS VEGAS, BURGER KING #15624 U 8780 N DURANC #15-	451
07.0%		PAINT OF SALE FURCHASE	
		US MV LAS VEGAS, TERRIBLES ADDS 1501 & PECATUR BAN	06.8
07.02		MGINY UF SALE PURCHASE	
		UF NV LAS VEGAS, EMELL SERVICE STATIO SHELL SERVICE.	9.0
0101		VISA - WA MENTAL INFO, MICROSOFT-MATER 1 14 Mg-	400
0/05	10/04	V184 ~ 10/62 REDDNACH'S P25614 LAS VEGAS WV 002378 (1.13-	0.00
0/05	3.00/100	VISA - 18/02 MCDOMALD'S FESSIS WORTH LAC VEG NV 882194	1.50
0126		POINT OF SALE PURCHASE	31
0/07		US NV LAS VEGAS, SECIL REDVICE AFATTO SHELD BERVICE	-31
W. I.		LE MY LILE VEGAS, CHEVRON/TERRIBLE MER CHEVRON/TERRI Q 00-	-
10/0		STAR METHORIE ATM WITHDRAWAL DE NV LAS VEGAS, AND E CRATE 24,00	
dyo/		NON-AFEU ATM TRANSACTION FEE	
0/02		POINT OF SALE BURGHUSA	
7.6		DE NV LAS VEGAS, SHILL SERVICE STWING SHEAR STRVERS	342
9010	10/07	VIBA - 10/06 981/ 12HORN 877-8819899 7X 006432 69.74-	200
0/00		POINT OF SALE PURCHASE	
		UN NV H. LAS VEGES. BURGES FING FEFFE Q SPJI E CRA. 8 46-	79%
1/01		POLITE OF SAME PURCHASE	
		DE NV WORTH LAS VEG. SHELL SERVICE STATES SHELL SEN	(30)
7/09		FOINT OF SALE FURCHASE.	
		US MV NORTH LAE VEG, SHELL SERVICE STATIC BRELL SER	4.1
1/1/2		AUTOMATIC DEPOSIT, COPARE SALVAGE ISUBDAYMENT COP	100
1/09		FUND TRANSFER TO SHARE SAVINGS 500.00	1,885
Washington and the second		WITH OF SALE FURTHASE	
1/02		UN NV WORTH LIS VEG, SWELL BERUICE STATE BUELL SER 57.00-	1,021
		THE PART OF THE PART WAS DESCRIPTED.	
1/02		POTHY OF SALE PURCHASE	
	10/11	VIA - HE HEBLIA INCO. MICROSOFF DISTRICT \ \ \(\)	0.694

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		Speciment Formal Williams	MOC 0 0 1	0 - m£ m.	=) /07
ont.	Elfertion		Check	Transaction	0 00
TR	Date	riehaustion description	Doming L	Lyaunt	37,1379
713	10/12	STAR NETWORK ATM WITHINAWAL	In the contract		-
	1317 130			111.04	
Ver d	Verilla	IN MY R TAS VESAS, 1970 N LUATO DOME			1130
/13		HOW-APCU ATH TRANSACTION FEE		1 VT	
AJ.	107	FOLDY OF SALE FURCHASE		All and the	
		US BY MORTH LAS VEG. MUNTHLY EXPRESS FIELD FOR W CAN		18/31-	
1-	1/KY 1/	PATRY OF SALE PURCHASE			
		US NV LAS VEGAS, KILLER SOUNDS LLC WILLER SOUNDS IL		10.00	
70.II	1073.	MINA - 18/09 MINDSHALO'S F2-113 MORTH LAI YES DO 009017		DM 3.64	
XEB.	14/11	VIBE - 10/09 PROGRESSIVE THE 855-758-0045 OF 0/9731		XALL YES	4
M.V	70073-9-	ANTICHATIC DEPOSIT MAT SALE DALVEDONO, FILE \$100		00.000	1
119		FOLKY OF SALE BUICHAUE			
		HS BY LAS MEDAS, CHEVIORYCHEPERRE OF CHEVROPICHTO			
9.75					
1.15		POINT OF SALE FORCHASE			100
.70		IS NO LES WITH, WAL-MIRT CHOIC CHAPL ANN WAL-SANT			110
144		PUTHT OF SALE TURCHASE			
		HE MY LAT VEGAT, ARCH 14277 5020 N SKINYII		dW/24F	3.40
ab.	10075	MODILE BANKING THREE TRANSFER FROM SHAPE SAVINGS		\$0.00	190
Val.	10714	PRINT OF SAIR THROUGH			
		US MV NORTH LAW VEG. SHELL SERVICE STATES SHELL IN		12.19	
100		WHILE DANKING PUMPS TRANSFER INDICIONAL MAYINGS		761.90	1117
30		FOIRT OF SALE FURCHASE			
					1
		UL WV MORTH LAS VEG, SHELL SLASTCE SYMPTH BARLL 1911		0.00	
14		HINT OF SALE FORCHASE			
1.4		NA MOBILI 1988 ARC STOPP SOTATCH MALEO SUBJECT STA		100	
0.6		AUTOMATIC TERUSIT, CORARY SALWAGE ISHERNYMENT LID			100
TAK:	1.07/07/2	VIDE - 10/13 SCOONALD : (15219 SORT) DAS USE (0.0) 1014			1.00,040
LIN		MOBILE BANKING FUNDS TRANSFER TO SHARE SAVINGS		1	1.27%
10		MORY & CANKING FUTEL THATSERA TO SHARE SAMING		A DOMESTIC	1110
1.0		MODILE BANKING FUNDS YRANSEER FROM SHARE SAUTISS		/ £ = = 9()	
10.0		MORE OF BANK (ME 1000) TAN TALL 100 - START START START		0.000	10
27	1.0 (1.0)			1782151	1740
	1.000	115V - 10344 MABBIS/MAKATEON 312-558/WW/ 10 (1)4380			
0.7		TOTAL DARKING FUND TRANSFER 1800 SHARE AVING		1.00	1100
23		FDIAT OF SALE PURCHASE			
		IN THE STREET SEED SET TRIBETO BY STEEL STATE R		(in)	
5.7		MUNICIPE BANAING FUNDS TRANSFER PROM SHARE SLAVINGS		165 10	11.00
9.7		PATHY OF SALE PLITTIASE			
		HE NV HORFH LAS VEG. CITY EXTRESS IS 1870 F CANTO R		20 111	1,500
8.6		STABLUSTWING AIR MITHURARAL CO. LA MEMAN, 1978 C. CALL OF		100,000	1000
15		NUN-AFED ATM THATSALTION FEE		11/19-	1881
		MODIL! DANKING TUNNS INONITRIBLE TROM START SAVINGS		0.05	11.00
0		FIVING OF SALE PURCHASE			
				18.0.70-	LAI
èi.		OF NV LAC PASA, COLUMN CYTICATOL OF LOTTINGO FER			(12)
		MODILE SAMPING FUNDS TRANSPER FROM SHARE SAVINGS		- 10 01	17.5
15		TAR SETSON ATH SIDUDASA.			
		III NY MORTIN LAE VEG, 5575 NORTH 59H STH		1 1100	-08
4.		NUMBER AND AND TRANSPORTATION CELL		0,000	- 12
5+-	10711	MUNICE MARKING FURDY TRANSPER THOM THEFT SAVINGS		48.00	
ri -	107/33	TYAL METRORA ATM NUTHERARAL			
		US NV LAS VEGAS; 7021 8 DONES BLVE		(41.00-	-0.4
11	F/01	HOP-APCH AND TRANSALTIAN TEL		4.75	
					- 1
1.5	100.0	SON VAN BANKING FUNDS THANSFELD PRINT BANKS BACKOOK		2 24	-70
11	1.075-8	FOURT OF SAID! PURCHASE		10.51	
		113 MY N LAS VERAS, PILOT 80341 PILOT 48381		16137	1247
U.	110/10	VISA - 10/11 (Q. +VI)A BOOTS (AS LESKS & D)TITE		0.01	
λ÷	10718	NAME - TOLIG MEDONATOLS LAPSTO MEMARY THE RES HA GARREN		3.28-	
	100410	VALUE - 10/10 DEDGRESSION THE 655-TER-6935 DOLOJENO		-1)	
	1000	WOULL MANKING FUNDS TRANSFER FROM OVARE LAVINGS			
		POLOT OF SALE PROGRAMS			
				1200	
		US NV LNS VEGAS, CHEVROLITHER-CLU 1 11 THEVROLITHUS C			
CIT		" DOLL BASEING FUNDS TRANSFER THOSE SHARE AVENUE		00	
20		FOTHE OF SALE PURCHASE			



\$150 ST7	ARREST THE PERSON NAMED IN	TOTAL IN	AF ATR	3411	Situation - I	17.000	S (Y tox)	0.00	000	cost.	1.0

		William (Village Detake: 0	1 Jilen - Betybe	31 3050
ost	Effective	5400	el capi i l'ion	005
Bite	Date	Transaction Description Land	net Amount	10 -
9/20		MORILE MARKING FUNDS TRANSPER FROM SHAPE SAVINGS	FO. 00	1.7
0/20		REMITE HANNERS PHANS TRANSFER FROM SHARK MAYINGS	- A-CF / ARV	10
0/20		POTHT OF SALE PURCHAGE		
0.00		HE NV HORTH LAS VEG, SHELD SERVICE SYMPTY SHELD DES	0.1-	- 1
6/21	10/25	VIBA - 10/19 ALL HOSE, INC 702-6436797 NV 419025	47 49-	471
0/21	Three of	WITH DE SALL PHRUBARE		
44.4		US WV LAS VEGAS, CHEVFON/CTT ! LLC #011 DENIMINGEN	12 00-	1.0
0/21		WHILE BANKING PUNDS TRANSFER PROP SHARE MAYING		-
		POINT OF SALE PURCHASE	10 000	
0/21			50 87	10
0722	10/2)	VISA - 10/20 NCPADEW-DATE LAS VEGAS LAS VEGAS NV 020128	14 76-	
	147.47		74.00	111
0.55 K		WOINT OF SALE PURCHARE	8.014	31
1000		US HU HOREM THE VEG. CITY EXPRESS 1: 3820 8 CHAIL N		
1/423		MUDILE BARKING PURDS TRANSFER FROM SHARK SAVINGS	EG 10	
1/28		NOTHE OF SALE PURCHAGE	50.00	
Care.		US NO LAS VEGAS, THEVROMYPERBIALS HAD THEVROMYTHER.	82 02	1
1732		HORILE BARKING FUNDS TRANSFER 1800 SHAKE SAYINGS	100.00	3.10
12.00		FOINT OF SALE PURCHASE	47.70	100
		UE NV NORTH BAS (NO. BURLE SERVICE STATIO SHELL SER	53.05	0.0
722		POINT OF SALE PURCHASE	20.000	
-		ILS NV NORTH LAS VEG. SHELL SERVICE STATIO RHELL SER	30,004	111
723		AUTOMATIC DEPOSIT, COMMIT SALVAGE ISUBVAYMENT OFD	1. 120 - 20	0.00
1/23		PUMPS TRANSFER TO SHAKE SAVINGE	-07.00	100
721		MERLLE HARRING PURCE TRANSPRE TO SHALL SAVINGS	390 50-	Eca
125		FOLINY OF EALS AUROBASE	440	
		HA HIV LAS MEDAR, SHELL REINFICE STATED SHELL SERVICE	13 /4-	Y
994		PELLIT OF SAUK PURCHASE	A	
0		US NV LAS VEGAS, AS MITTI PAPTS AS MITTO PARTS	98-79	-0.0
13.4		POINT OF SALE PUSIONISE	100	
		OF MY LAS YROAS, SHELL SEPVICE STATIO SHOUL SHOPICH	53, 53-	700
1028	10/25	VISA - LO /24 HC PXDDBN-DALE LAS VRONE LAS VEGAS NV DEVIZO	8-35-	1.0
1/24	20725	VISA - 18/22 MITCH-MIL-X 10/1/11 HONTH LAS VING NV 1/22/84	4.12-	1100
124	1,0 × 0'F	VIHR - 10/23 HCDONIOD'S #35218 NORTH LAS 1919 NV B23419	17 63-	11
680		POTHY OF SAME PURCHASIS		0.00
		WE HV HORTH LAS VES, SHELL SHOWLD STATIO SHELL SER	40,00-	100
1/27	10/21	VISIA - 10/24 SACK IN THE BOX 7250 LAS VERIAN NV 524394	2.50	170
W271		NUTUT OF DATE EURCHARE		
		DE WY LAY VEGAS, CHEVEOUTERINGER HER, CHEVERTTERN	77 59-	1
153		SOUNT OF SALE FUNCHASE		
		UE WW LAS VEGAS, SHIELL IMPOVICE STATES SHALL SERVICE	39:06-	
/28		REPOSIT	466 15	1.00
128		#(*THDRAWA),	9.520 - 2001	100
129		POINT OF SALE HURCHAGE		
		WE BY LAS WHORE, SHELL SARVICE STATIO SHEW MINICOL	831465	(-
138		POTHY OF SKILL HUNCHASE		
		US OF LAS MODAS, SHOUL SURVICE STATIO SHOUL SERVICE	25.01	
729	10/24	VISA - 30/20 WIRDMAID'S W6184 OF WO R LAS VEGAS RV 026133	10 *8	61
178		ROBLLE BAURING PUNDS FRANCES FROM SHARE SAVERUS	200 - 76	1100
120		STAR WRIWORK ATM WITHDRAWAL DE MY LAS VECAS, SIED W. LAND BLVD	-00 - 005	51
226		NON-AFEC ATK TRANSACTION THE	1.70-	0.00
9.9		NORTHE BANKING TURNS THANSPER FROM THANK DAVINGS	100 00	158
131		POLIT DE SAGA PORCINOS.		
		US NV W LAS VEGAD, RIG 5 SPONTING 254 BIG 5 SECRETH	82 09-	100
120		MODILE MANUFACE FUNDS TRANSPOR FROM SHARE SAVINGS	50.64	1
(21		FUTHE OF SALE ENROHANCE	300.00	
151		HS BY LAS VEDAS, CHEVRON/TERRITOR BY CREVACH/TWHEN	35 76-	
/10		POINT OF SILE PURCHASE	9.00	
EV.		US NV LAS VEGAS, SINCH RENVICE STATED ROLL SERVICE	30 00-	LU.
/30			1/251.00	0.1
	20.776	AUTOLATE DEPOSIT, COMMET SALVAGE ISUSPAYHENT CCD		3,0
/30	10154	VIGA - 10/07 SUMMER PING (A65) IAC VEGAS NV 027926	0.03-	0.00
/30		FINIOS TRANSFER TO MARKE GAVINGS	000 00-	
		COPILE DAMPING CONDS TRANSFER TO SUAME SAVINGS	100 00-	

DISH

Total Deposits:

14.7

8,940.1E



17(0) HILL U.S. FIN AUGUSTA TOWING MONITOUS AN ISYMPT UN-PROPERTY AND ADDRESS. Checking, Continued Statement Seision potomes 01, 2000 : Counter 11, 1670 PARCE Transaction. ACCOUNT. PRINC Iffect Lye Transaction Description form of sale porchase Balance 10730 Mumber America L Date □71L64 NV CAS VERAS, WAL-MARY 12983 ASTT BLUE DEADON'S 9) 13-10/30 POINT OF SALE PURCHASE Wit no 103.99-US NV DAS VEGAS, UID 5 SPONTING DUB BIG 5 SPORTING 10/50 FOINT OF BALE PUNCHASE 100 15,58 LIS NV LAS VEGAS, CHEVRONYETT I, LDC BOLL NGLLINGER FUTIN OF SALE PURCHASE 167.10 US MY LAS VEGAS, DIS 8 SHORTLING 1 / DIG 3 SUDMING WORLD BANKING FUNDS TRANSFER FROM SIMBLE BAYINGS STAR HETBORK ATM MICHURANAL US BY LAS MEAS, 350 F CHAIG-HOM-AFED ATM TRANSACTION THE 118-09-10.44 700 22 700,00 10/30 100.00-DOM 10720 16/30 1/50-0.7 PRINT OF SALE PURCHABL 10/30 77.0-US NY LAS VEGAS, GREEN VALLEY GRO (C) GREEN VALLEY ROBLIN BANEIRS HUNDS TRANSFER FROM BIRNE SAVIRGE 4.39-2 -1 09 - 70 30230 10711 MOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS 100.95 MODILE DANKING TUNDS TRANSPER FROM THERE SAVINGS dn.bb 167 7 18231 007 1 WOULL MANKING TUNDS TRANSFER FROM SHARE SAVINGE 86.20 10/31 PERSON OF MAIN: PHACINAL 20731 47 55-Adv II US NV LAS VEGAS, SHELL SERVICE STATIO SHELL BENVICE ENDINE NV VILS 120 6 6 Checking Summary I Lem Amount Izem Amount AMOUNT 7 ces AMOUNT 766 118 Wine 34 98 WISA 44 40 WHILE 10:00 8751 MICHAEL IN ... ditta 10/16 = 5R 11 178 WISE 7.00

WISK

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VILLE

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Total Withdrawnla

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Ville

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Total Checks and Visa Chacking

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000,00

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##MCHVQ #**TXXQUEDBD:SEE/# #**CUTNION TOWTHIS ROADHOU ANSIETAMUK _ET 5/31 THIND HEIGHT OF MORTH LAS 973A_ NV 59081





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A Summary of Your Accounts			A Summary of Your Loans					
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11342	71//-5	POLIT OF TALE FUNCTIONS		-0.00	
	2000	DS NV LAS VEGAS, SMELL SERVICE TATIN SMALL SERVICE		(0 v o	
13.01.5	0.10	VINA - 11/04 EESZALRANT TERMY LAG VEGAL HV MADS		9 20	
	30300	V19A - 15/09 MARKIE AND MARKIE 252-2517200 11 009757		110 101	16.0
1712		WATLE BARRING TIMES TRANSPER FROM SHARE SAVINGS		1,00	
11/12		THE SPEEKS VAGAT, WHILE SHANTCH JEATTO SHEEL SHAVING		0.00	0.10
31718		P INT OF MALE PERCHASE		10 11	
4.00		D. W. LE. VERES, SHELL, SERVICE STATES SHELL SHOWN'S		0.00	.0
11/45		WOULD IN SALE PHIRCHARE			
11020		UP NO LAS VEGNE, INCL. SCHOOL TWITTH SUBL. ATMINO!		1.1	
14/12		MOBILE BANKING FONGS TRANSFER TROM SHAME MAYINGS		10	y =
1774		OCTOT OF SALE ROPOTORSE			
		THE MY MORTH LAS MEG, STTY EXPRESS AS 1820 F CRAIN O		4 114	30.00
43/10	143011	WIND - LIVE MODONATES TRANSPORT EAST VILLAGE BY MILES		100 000	4,538
10711		WORTCE BARKING FONDS TRANSPER PROM SHAPE SAVINGS		A2 10	A-1 ()
TUN		PHILES OF DATE PURCHASE			
		US ON LAT VERAM, SHEEL SPENIES STATE SHELL SHAVEL		34.30-	
11321		WHIT MATTER DEPOSIT, CUTARY MALVAGE TRUE WATER HOLD		1,707,00	775.75
THOSE		HUBILE BANKING FUNDS TRANSPER TO SHARE SAVINGS		1,000 00-	96 0
LOUF		- OTTE HOME WE FIRM TANDERS KNOW THREE PARTIES		+00 (f0)	0.1
THUF		FOLLY SE SALE PORCHARE			
		O MANAGED THE ARCHITECTAL AND TREATER A PARTY AND TREATER AS A LABOR.		0.0	-94.00
21.12.1		PERILL BANKING FUNDS TRANSFER FROM FRANK RAVINGS		534 100	1771.00
1. 150		KODNY DE PALE TURCUARE			146.00
		UE WV LAS VUGAS, SHULL SERVICE STATES SHULL SHOVICE		14.07-	140
-		WOUNT OF SALE PURCHASE.		100.00	
		S NV LAS VEGAS, SHELL SERVICE STATES STATES		420 00 =	90
1 6		TRANSPORTED FUNDS TRANSPORTED FOR SHARP AND AND AND ADDRESS OF THE STREET,		20 X	-7
10.00		POINT OF SPACE NURTRAST		100.44	
Name of Street		to go the vector decide benyick style Salet Salet		+ 10% (b)	- 114-0
9,000		MODILE BADVING FORDS THANSFED FROM MARIA ANVINCE		100010	111
713.0		ha MU LAS MEGAS, SURIL SERVICE STATE SHELL STRUCE		= d (x - 201) =	-11000
100		PRINT OF SALE PURCHASE		- 8.00.00 p	
1-1		UE NO LAS METAS, SHEAT SERVICE STATIC BOREL 1460108		1875.00-	1888 100
14000	1000	VANA - 11/16 DWC TIPE - WEGAS IN LAS MEGAN BY S \$10.5		(65	7 0.00
TREEL	1000	VISA - 11/16 AGUSTATE TRANSMIT BED-73 -712A N. DILLET		2.004 (200-	(Tile 10)
U.S.	Helf [1]	VISA - 12/10 DESCRIPTIVE THE 855-755-705 OF 814/601		170.45	116.00
16904		MORTLE BANKING PUNDS TRANSFER ERLY SHAVE MAVIAGE		116.30	1.11
711		FOIRT ON NALT PURCHARE			
1 - 4 - 4		IN M LAS VEGAS, BIG 5 SPONTING 984 BIG 5 SMCBFFFF		V1	100 00
doi		on with BONGS TRANSFER FIRST HARM MANUSAVIA		200	10.00
Ridge:		FOIRT OF FALK FURGICIAGE			
		I PA SCIETTO LAS MICE, AREAL DESCRIPTOS TARROS DIRECTOR			
13291		MURLLE BANKING FUNDS TRANSFER FURN MARK SAVINGS		10%	111 10
2.1		PUINT OF SALE PURCHAGE			
		AND INV LAS VEGAS, SHELL LEPVICE STATIO SHELL SHOWLCH		100 pt 400	31.0
11/79		ALTURATIC DESIGNATT, COTAIN SALVAGE THISTATMENT THE		La Town and the	40 0
24711		FUNDY TRANSFER TO SHARE SAVINGS		* f(0 - f)	1/1/1
11100		POSTEL BASKING PRINCIPL CHARGES OF CHARGE SERVING		00	100
11/29		MODILE BANKING FUNDS TRANSFER TO BHARK SAVINGS		, OV O-	100
1 8 1700		COTTOR OF SALE PURCHAST OF DV LAS PERAL. MINEL SERVICE MEET			0.0
12 100		WOLLY DY SALL FUNCHASE			
		OU MY LAT YEARS, PHEYROW, TERRETHER HER AND ROLLINGS		1111	
1,020		POINT OF SALE PURCHASE			
		0) AV MORTH LAS WAS (-FLEVE) /((0) 1000 (4)		(0)-	1000
11/20		WHAT IN SALE PURCHASE US NV LAS VEGAS, THELL SERVICE THE		1 (lu 37e	0.0=0
11/00		PERSONAL TANKING FUNDS THATESTO FROM COAST MANAGES		0.00	000 8 0
14/81		MORT & RANKING PUNDS TRANSFER INOM MARK TAVINGS		1204 =0	0.0 8
		FUVER OF SALE REPORTED			
LIV III		25 NV HOLTP LAT VAG. THE EXPRESS IN 1837 I TRAIN H		- (5:000	100



DEBINARY TORING PRAISE OF ACT OFARSE Checking, Continued -Statement Peritols (Lauseber 00, 0000 - Mountain FD, 2001 chatteness and Special Co. Chick $\beta = \mathcal{A}(1)$ Wifectibe Durt ... TERRESCEED DESCRIPTION GAS CONTOR & CHARACT DE Mining E Amount Teleties DELE 11/22 TOTAL OF SALE VINCENABE US MY MORTH LAS WES, CONCILLY AUTO PART 863°-40 38.12 21/22 31/22 TOTAL OF SALE PURCHAGE 11.623 73555 HE HV NORTH LAS VEG, AROO 14284 5575 N THE ST 06-55 248 DE NV HONTH LAS VEG. 7-ELEVEN 1180 LOSEF ROAD 10/22 4,150 500 40 VIDA - 11/19 MCDONALD'S F20614 LAS VEGAS NV 019262 VIDA - 11/20 TACO 9ELL 031911 1AS VEGAS NN 030AG4 ANGLASS ASSESSED 11/23 21122 TRUE AT MARIE 31/22 VISA - 11/21 CHLY UTILITIES THEFT HEE PAYMENTUS CON UN OST VISA - 11/21 COX LAB VEGAS COMM SV 800-234-1990 NN 023311 700 121.25-11/20 11/23 175.75-0.00 17/61 11/21 WHIT OF SALE PURCHASE UNES. 80.00 75.00 US MY TAB VEGAS, MAVERTK 1438 10490 BENNOND ROAD POTUT OF SALE PURCHASE BY NV LAS VEGAS, WHELT SERVICE STAT MOBILE BANKING FUNDS TRANSFER FROM SHARE BAVINGS 11/23 2 44-500.00 11/28 50.00 POINT OF SAIR PURCHAGE 11/34 37 ER-50.00 US BY CAS VEGES, CHEVRON/TERRIBLE HEA CHEVRON/TERRI 11.5% POINT OF SALE PURCHASE UN NY LAN VENAN. SHELL SERVICE STAT 11724 521 0 50.00 11/25 MOBILE BANKING FUNDS TARMSFER TRUM SHARE SAVINGS MILES PAINT OF SALE FURCHABE US BY LAS VEGAS, SHELL SERVICE STAT 11/00 528 81 131,110 11/41 MODILE DANKING PURDS THUMSFEE FROM SHARE SAVINGS POINT OF SALE PURCHASE. 11/25 139-18-1.70 51 US NV LAU VEGRE, WAL-MARY \$2081 6972 BAUE WIAMONT 10 Fil TIME MODILE BANKING FUNDS TRANSPIRE FROM SHART SAVINGS 11773 POINT OF SALE PURCHASE US NV HONTH TAS VEG. FEGURE 1240 E CRACO OU POINT OF BALE PURCHASE US NV HONTE LAS VEG. SHELL SERVICE STAY A = 27 11/25 4.07 11723 POTET OF WALK PURCHARE US NV NORTH LAS VEG. SHELL SEN AUTOMATIC DEPOSIT, COPART SALVAGE ISUBLAYMENT (CO VISA - 11/24 MCDONALD'S YSSETS MORTH LAS VCD NV C94551 VISA - 11/24 MCDONALD'S YSSETS MORTH LAS VCD NV C94551 MORTIC BANKING FONDS TRANSFER TO SHARE SAVINGS MORTIC BANKING FONDS TRANSFER TO SHARE SAVINGS MORTIC BANKING FONDS TRANSFER TO SHARE SAVINGS - 0 149 -00 11/27 14776 7,90-DOM: NO 11/27 0.12--0. -11700 11775 9 NO DO--XT W 11/27 281 PB-11/27 0.0 IND PG-11/27 POINT ON BALK PURCHASE US NV HORTH LAS VEG. SHELL BERVICE STATE 48.67-12227 32 30 ARCHE. MORTLE BANKTAN PONDS TRANSFER FROM SHARE SEVING 11700 POTHE OF BALK PURCHASE 11/28 0.0 15,000 US NV NORTH LAS VEG. T-ELSVEN 4240 E CHAIG HIT 86.00 11720 MONTAL BANKING FUNDS THANKIER PROK SHARE SAVINGS 1.6 66-TT POINT OF SALE PURCHASE US NV DAS VEGAS. SHELL SERVICE STAT 25 25-11728 HOBILI BAHKING FONDS TRANSFER FROM SHARE SAVINGS HOBILE BANKING FUNDS TRANSFER FROM SHARE SAVINGS FT9. 18 0.00 2011 00.00 11226 POTIT OF BALS PURCHASE 17/20 4, 00 DA MY NORTH LAS VEG, LONE'S 17721 2578 EAST CHATG II 35.0L 15.08-0 -0 POTHT OF SALE PURCHARI. HE HY LAS VEGAL (N), WALLMANY THREE CEN-1326 THU.ED. HOHILL DANKING FUNDS TRANSFER TRUE SHARE SAVINGS 11/20 11770 19.5 (0.5) VWO.nA 11690 BONTLE BANKING FUNDS TRANSFER FROM BUATE SAVINGE 11/24 POINT OF SALE PURCHASE US BY LAS VEGAS, SHELD SERVICE STAT 14.13-Opt to 11520 11770 PIXING OF BALE VURCHASE WE BY NORTH LAS VEG. 7-SLEVEN 4240 & CHOLD NO 7.33-575.71 11.26 OA HIT FORM OF SALE PURCHARE US NV BAS VEGAS, SHELD SERVICE STAT FIVED. NY SEAT PHUTGE BALANCE

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VISA	86_70	(2)	N Make N	46.70	1	TST	0.00	Eli	0.00	0.55(c)	15/8	100
41.00	12.60		A01/8	1.09	1	10,540	1.5	1.0	1	0.00 (D)	100	100
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97370	-200.001		de la	46.50		- C 100	-0.0	794				



EXQUISIVE TOWING RUADSIDE ASSISTANCE GALL

Adequire huntim - 1748

Opening (0, 20a) Page - 1 31 h

Checking Summary, Continued Total Checke and Visa Checking: 2,130.35

Total Withdrawals:

7,734.45

Total Deposits:

10,043,43

Excess Usage Fee Calculation -

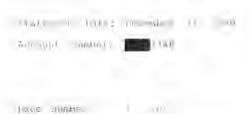
	VOLUME				
Service Provided	Unit Price	Free	Charged	Service Fed	
Deposit :	U/150	4	0	0.00	
ibitins	11 0354	500	7.7	0.05	
Withdrawill	0.000	(1018410)	%2 WID	D , 000	
Total Service Charge				0.02	

This service charge will be essessed against your eccount and will appear on your next statement. Excess charges are assessed when you exceed the allowable number of transactions. If you have any questions concerning this charge please contact Business Services.



America First Federal Credit Union 1-800-999-3961 - americalist.com P.O. Box 9199, Ogden, UT 84409

NOMBOL 1990, JESSVE AM 14081 2745 HUMO: HITTOLTO 24, E 201212E MA: FOMMOROUS USTE-ANDOR 1915, ERREZYOUTHOUSESTER





for your information -

We updated the America First Membership & Account Agreement, as well as our Privacy Policy, to reflect new information about your and our rights and responsibilities concerning your accounts. Visit americafirst.com to review the documents online or contact us for printed copies.

A Summ	ary of Your Ac	counts	A Summary of Your Loans				
	Ending Balance	2020 Dividends	Ending Balance	Total Amount Dun	Next Payment	2070 Meresi	
0 - 21 (0)	1-169 45	0.45					
D-south to	182.42	0.00					
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Share Savings -

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		Stateman (Sin 40) Nejsman	011 5	UPU MCEMBET	311 (3010)
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13/12	Date	Transaction Description MOBILE BANKING SHARE TRANSFER TO CHECKING	-	Amount	Hall prope
GREAT IN		MORILE BANFING SHARE TRANSPER IV CAETING			
19035		MCRILE BANKING SHARE TRANSFER TO EXECUTE		/p. 30	0.30
1273.6		MBALL HAUKING SHARL THANSFEE TO CHOOSE		P (- m)	100
12/17		MOBILE BANKING SHARE TRANSPLE PROM CHINKING		711	
12/12		MODILE DAMNING THANS TRANSFER TO CHECKING		161, 71-	1 147 71
Sept.		MODITE BANNING SHARE DOWNSTEN TO CHECKING		71.0	
12957		BURLLY, HARRING SHARK TRANSPER TO CHECKING		AT 107	1 41 -
-0 -0		WHITE BANKING SHARE TRANSPER FORM CORENING		0.00	
181-1	15/08	MOBILE BANKING SHARE TRANSPER TO CHECKING		E III	99.3
2/ 9		WHATTE TANKING SHARE TRANSFER TO CHECKING		300, 40	= am '//
12719		MATTER BASELIE SHARE PRACTICE TO CONTROL		. 1	0.00
0.0551.0		MODILE SANKING THREE TRANSFER TO EMECKING		8 T 17	-
19091		MODELL BURNESH SHARE TRANSFERS OF THEFFERS		100	- 111
16%		SORING BASKING THANSIES IN THEIR NO		117,00	7.007
12/51		WHILE BANKING SHARE THANSPER TO DESCRIBE		100,00	761
2/81		MULLE DANKING THANK THANKS INDICTIONS		4	996.0
LECCT		MOBILE BANKING SHAME THANSPER TO EXECUTING		(155.30)	71.866
1.618.6		WHILLE BROKERS THANK TRANSFER TO CHARLEN		2000	- 11
12/22		NCELLE ENAMING SHARL TRANSPER TO ENECESSE		18.40	150
VANCER.		MACHE BANKING BURK TRANSFER TO THE BURG		-1.01	2 1-
Live 10.		N() III (KAMA)		Months.	0.01-0
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C29/44	21/01	DIVIDADO EXAMEN FOR PERIOD DO 17/01/4010 THEODOM 12/11/10/11 AMANDAL DOLEMANGE FIRE LAMPSD A. 2 P.S. EMPLING HALANGE			or Tall at
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13/01	13786	WINT OF SALE PERCHASE US WW NAMES THE WAG, SWELL SKNYLDE MYNG		15 (3)+	10 37
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9 4 100 6		NO BY SEC YIGHT THE WORLD FOR THE SECOND OF		- 14-	-11
1001		MODITAC BANKING TUNGS TRANSPER FROM FRADIL SAVINGS		30.10	4.00
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SAGULTURE AND TRACTOR AND PART I * () () () () () () Checking, Continued -Statement Period: Redomber 0) 2020 Determines 1: 2020 Flist Effect.ive Cleart): Tomoreact Lon-Second-4 Transaction Description Date Em Farrer Dale Mandrea Anount M.M. SHIP OF SAME PURCHASE US NV MAY VEWAS WHILE IN THIS HAVE HAVE FAME SAVIUS W. C. TAPE SERVICE SPAI =A/10# 60 F 12714 Pecos 07/100 MARITO BARKING FRANCE TRANSFER FROM SHARE SOUTHER 7710 FORT OF SALE EMPORASE OF MY HENDERSON, BATTERY STRANSF EN SHAW 1 1 THEFT OF SAIR ESBOTROE UP MY INSPERSOUS, NATIONAL RE-LAB-11/1= =1 / 8 / 123/14 PAINT OF SALE FORDIAGE US NV LAW VYGAZ, SHOLL TERVICE STATE (100) SOUTH BOOKING COMES TOOMS OF FROM LOOK TAVES 1000 91444 - 12/13 CNIV DILLITIES DEPT NES PAYMENTS THE SE AND ALL 12745 WORLS BENEATH FORMS TOWNS TO KNOW SHATE SAVING 1.07.15 30 / 00 VALUE OF SALE PURCHASE OF NY LAS VEDAS, SHELL SPACED TAIL 1. 1 VARAB Mylo THE DAMENG THIS PRAYERS FROM SELECT TAVIDLE . 00,00 11075 FIRST OF SALE FUNCTIONS US BY HAS VEINT. FIT IN THIS IN AT 100 mm 18.0 12VIE VIEW - (2/14 PROMISSIONE 182 ESS-741-7045, 00) #14610 Drift All 70 LIVES. SCHILL BANKTHE TUNDS TRANSFER TROM SHARE SAVING 81/10 LOUIS POTTER OF SAID PRACHASE OF MY LAS VIOLA SOLL LEWIST THE E 10 10.35 POLITY OF SALE PORCHASE US NV LAS VEGAL HUBLE SHRULE! STAT -VII. 10-3. 0. 0 13270 VERM - 17714 MONDKALD'S FERSON TAS VERAS BY MINTER 0.700 THE TO EGER TRANSFER ON VIEW CIRCLE NAME APPROASE OUT THEFTE BARRING FUNDS TRANSFER TO SHAPE WAYNON PS7. 110 100 2751 00 = DIR 55 1000 SCHILL DANKING FONDS TRAUSTER INDICATED SAVINGS 12/17 CENTRE THE OF SALE FURCHALL NO BY LAW VEGAL, 12:00 HEAR OF SMITH BANFING FURDS FRANKYEN TROM SHARE SAVINGS THAT-100 10 201-17717 14-23 1971 Intay WITH OF TALE PURCHASE IS BY LAS VALUE FROM BUILDING ACTOR 30.34 ILE HI 12717 KODILE BANKING FUNDS TRANSFER PROM SHARE SAVINGS 15.21 milder of sale volkewast, in the rest vegal, then locate follow 371 011110 70 YE WORLLE BANKING FUNDO TRANSFER FROM SIMBLE DAVINGE 2717 AUTOMATIC DEFONCE, COPART ARWARK ISSNOWNERS OF 1,000 38.0 MOBILE BANKING FONDS TRANSPER TO SHARE SOUTHS: 1 10 0 a lar of EAER TORCHASE UP MY LAS VEGAS, CHEVROM/TERRIBLE WIR THOUGHOUTER 40,100 40.7 1700 1000 20 M OF A BARKING CHARGE TRANSFER FROM SHARE AVIORS 500 9/58 10.0 11400 PORTLE BANKING FUNDS TRANSFER TO SHARE DAVINGS 300-10-Allo VINE - 12717 HE OF TWO VESSAS FOR A CARL VISION WE STRAIN 34,50 100 Line MORGIE BANKING FUNDS TRANSFER PROM SOMMS PAVING 1 1 00.4 THRE IS DALK FUNCHASE BY BY MATERIAL OF STILL WAT THE LITTLE STATES 2 1 WHEN I PARKING PUMPS TRANSPER THEM SHALE SAVINGS 250, 1911 DOM: THE IS BARRET THAT TRANSFER FROM BRIDE STUTIES 0.00 4-2 THEFT OF SALE EMPCHASE US WE NORTH LAY VES, SHELD SHOWED TAKE 15.004-FOR SALE PURCHASE OF MY EAR WELL WITCHES OF THE THE SALE FOR THE THE 41 00 13721 41. 75 YD-4 AND ILB RANKING FORD TRANSPER FROM SOURT SANDOW 74.1 10 01 10-4 10/2 219 00 WHELE DYNKING LOND, LEVINGLE LEGH THON LYNNY 1077 WOLLD BANKING KINDS TRANSFER THOM SHEET NOTICE TV 000 MODILE BANKENG FUEDS TRANSFER TRUM BURN, DAVISTO PV LUM Thr - 35c (COURT D) TAKE THROUGHAST OF BY TAS MEGAL, CITTLE SERVICE STAT VIOL. 12/19 ATEST CIRRY 7: NO HORSE LAG MAIN DV ALOUGS 10.00 1100 00 12770 12/12 10000 (X.13) 118.0 17777 10/07 VIAN - 17/13 ATAT CERN 3738G NORTH LAT UP 3 HU STUGG and the 1:194 TOTAL DE SALE FURCIONS DE 10 LAS VICES. SUILL AFRVILL CONT. - 11 = THIRD ST SALE TURCHASE US BY LAW VEYAS, FREE & ST VISA - 12721 SALE APP*HEMBAN 8774174351 DA NESUSS 2720 BUILD SERVETE NEAR 12777 2 32 . 12/82 19791 CASH AFT-HERMAN, AFTATING I PA BUTTAN 17703 - 17/21 CMC TERE - VEGAS N LAS VEGAS Nº 18191 ell si th. Dec 17/27 11794 E.A.S. BOTH OF MALE PRINCIPAGE OF MY SAN VENA, SHEET DESCRIPTION OF ALL 32793 POTENT OF SALE PURCHASE OF MY DAG VOGAS DEEL! SERVICE STAT 36.00 0.00 14.60 POTENT OF SAFE FORCHASE TO ME CAR VENAU. second state DOL Other . 100 /0 12794 AUTOMATIC DEFOSIT, CORDER SAGRACE ISORPARMENT DEED 31.045.000 10704 ALIV - 17/21 SCOONTOLD DESTR MARKE TYR GAR NO UNIONE /III)-2)1/0p 10/24 12/22 - 12/02 CON LAS VEGAS COMM BY E/O 234-3903 NV 02/01/ 12/24 WORT F BRIDTING THREE CHANGE OF GRAND CO. CO. 0.... 10/10 POINT OF EALE PURCHASE ME NV LAS VEGAS, OF LASTINGET OF 16413 m

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Volunteer Service Opportunities

In accordance with America First bylaws, three members will be elected to three-year terms on our Board of Directors at the Annual Meeting on April 20, 2021, incumbent volunteers are David McConkie, Cathy Person and John Spease.

Those interested in becoming Directors must have membership in good standing, be 18 years or older, bondable, free from any conflicts of interest, and remain available for all related meetings. Please submit your application online and a statement of qualification (limited to 150 words) by 5 p.m. on January 8, 2021, Visit americafirst.com/volunteers to complete the process.

Nominations for Board vacancies are also accepted by petitions signed by at least 500 members. Nominees must submit qualification statements with 150-word limits, biographical data, and signed certificates stating they are agreeable to nomination and will serve if elected. Such petitions must be received by 5 p.m. on March 1, 2021. Election balloting will not be conducted if there is one nominee for each open position. Nominations from the floor will not be accepted at the meeting.

PAYMENT INSTRUCTIONS

Payment Plan: If you wish to discuss a payment plan or the status of your account, contact one of our taxpayer representatives at our Hartford, CT office at (860) 724-9100 or (866) 497-2427 between 8:30 AM and 5:00 PM, Eastern Time, Monday thru Friday. Please review the Taxpayer Information Street enclosed before telephoning. Please also have your reference number ready when you call.

If you need a DMV Release: For Issuance of a DMV release the entire tax bill(s) must be paid in full with good funds, either by certified check, bank check, cashier's check or money order and must be mailed to TaxServ Capital Services, LLC (TaxServ) at the address provided below. You also may make an online payment at www.taxserv.com. You will need your reference number to make an online payment. Online payments are not posted by TaxServ for a minimum of 48 hours (excluding weekends and holidays) until funds are received. TaxServ provides the Town with a payment report weekly in arrears. The Town will not issue a DMV release until the Town receives and posts the payment received by TaxServ, which remains the system of record (with no exception). The DMV is notified by the Tax Collector's office of the release. If you pay with a personal check and if the check is returned for insufficient funds or any other reason, you will be charged a \$20.00 returned check fee.

Credit Card: Please visit www.taxserv.com. Click PAY ONLINE and read through and AGREE to the terms and conditions. Once you click AGREE, select Fairfield County and then Danbury to begin. A convenience fee will be charged by the processor for all payments made online.

Send Payment by Mail: If you send a payment by mail, you must include the payment coupon below. Make your check or money order payable to "TaxServ Capital Services – OB". On the check or money order write your reference number(s) (including the leading letters) and send to:

TAXSERV CAPITAL SERVICES, LLC 400 N. CONGRESS AVE, SUITE 101 WEST PALM BEACH, FL 33401-2933

NO CASH WILL BE ACCEPTED BY MAIL.

If you have any questions, please contact us Toll Free at (865) 497-2427 M-F 8:00 AM - 5:00 FM (Eastern Limit)

Please return this panion with your payment.	DBH56-382690
WILLIAMS HERMAN G JR 401B ADABELLA AVE 204 LAS VEGAS NV 89115-1812	Reference Number(s): (Número de Referencia) DB362690
	Payment Due Date: March 31, 2019 (Fayment naite are fine tale are subject to adolitical interest)
	Amount Due: \$301.52
Please Indicate any address/phone number changes below:	Amount Paid:
New Address:	Check W
City Slave Zip Code:	
Hame Phone: ()	MAKE YOUR CHECK ON MONEY ORDER PAYABLE TO:
MAIL YOUR PAYMENT TO	TAXSERV CAPITAL SERVICES - DB
TAXSERV CAPITAL SERVICES, LLC 400 N. CONGRESS AVE, SUITE 101	PLEASE WRITE YOUR REFERENCE NUMBER(S) ON YOUR CHECK OR MONEY ORDER, NO CASH WILL BE ACCEPTED BY MAIL.

HGW 346



CREDIT COLLECTION SERVICES

725 Canton Street, Norwood, MA 02062 Self-service: www.ccspayment.com Monday - Friday: 8:00AM-8:00PM, Saturday: 9:00AM-5:30PM, ET

CALL GENTER: (617) 581-1083

Date: 01/29/20

File Number: 08 0742 37567

Pin Number: 93103

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Test(s) ordered by: JACKSON-CLARK DAVITA

CREDITOR:

QUEST DIAGNOSTICS INCORPORATED

AMOUNT OF THE DEBT: \$1,698.48

According to our client, the above referenced amount remains unpaid. As a result, your account has been placed with this office for collection. We took forward to working with you to resolve this matter. Thank you.

Federal Law: Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or varification. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor. This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.



SELF-SERVICE WEBSITE: You can activate amail messaging, upload correspondence, request telephone calls to stop, pay by check, Visa, MasterCard, Discover, arrange a payment plan, and more at our secure website: www.ccspayment.com



CALL CENTER: You can receive personal attention from a Customer Service Agent during the hours referenced at the top of this notice: (617) 581-1083.



MAIL PAYMENT: You can mail your check together with the payment stub portion of this notice. You can make your check payable to quest plagnostics incorporated.



MAIL OR FAX CORRESPONDENCE: You can mail correspondence to: CCS P.O. Box 337, Norwood, MA 02082-0337 or fax to: (617) 658-5714. You can include a copy of this notice to avoid processing delays,

CCS

File Number: 08 0742 37587 Pin Number: 93103 Guardian of A WILLIAMS

AMOUNT OF THE DEBT: \$1,698.48

Do not mail post-dated chacks. You can call (617) 581-1085 for personal attention. CGS may process payment as a one-time electronic funds with drawal using information from your chack.

We offer secure email messaging, as well as the ability to pay or sand correspondence online. It's quick, easy, and helps protect the anvironment. Please consider visiting our self-service website at: www.ccspayment.com.

PAYMENT PROCESSING CENTER P.O. BOX 55126 BOSTON, MA 02205-5126 լգկլիլություն արևանի հետևիրի հետևիրի հետևիրի և հետևիրի հետևիրի հետևիրի հետևիրի հետևիրի հետևիրի հետևիրի հետևիր



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CREDIT COLLECTION LERVICES

725 Canton Street, Norwood, MA 02002 Self-service: www.ccspayment.com Monday - Friday: 8:00AM-8:00PM, Saturday: 9:00AM-5:30PM, ET

CALL CENTER: (617) 581-1083

Date: 03/01/20

Fite Number 08 0742 37567

Pin Number: 93103

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193259 1 AS 0.416 T 371

GUARDIAN OF A WILLIAMS
1944271 4018 ADABELLA AVE APT 201

Test(a) ordered by: JACKSON-CLARK DAVITA

CREDITOR:

QUEST DIAGNOSTICS INCORPORATED

AMOUNT OF THE DEBT:

\$1,698.48

Thank you for your attention at this time. As of 03/01/20, our records indicate that your past-due account remains unpaid. Please respond to this notice.

Please remit payment by mail (together with the payment stub portion of this notice), by telephone, or by visiting our self-service website @ www.ccspayment.com If you would like to make suitable payment arrangements, our Customer Service Agents are available at (617) 581-1083. Let's work together to resolve this matter. Thank you.

Once full payment has been posted by this office, your account will be closed and returned to your creditor as paid-in-full. We are required to make the following statement: This is an attempt to collect a debt and any information obtained will be used for that purpose. This communication is from a debt collector.



SELF-SERVICE WEBSITE: You can activate email messaging, upload correspondence, request telephone calls to stop, pay by check, Vice, MasterCard, Discover, arrange a payment plan, and more at our secure website: www.ccspayment.com.



CALL CENTER: You can receive personal attention from a Customer Service Agent during the hours referenced at the top of this notice; (617) 581-1083.



MAIL PAYMENT: You can mail your check together with the payment stub portion of this notice. You can make your check payable to: QUEST DIAGNOSTICS INCORPORATED.



MAIL OR FAX CORRESPONDENCE: You can mail correspondence to: CCS P.O. Box 337, Narwood, MA 02062-0337 or fax to: (617) 658-5714. You can include a copy of this notice to avoid processing delays.

11056 - MU

File Number: 08 0742 37567 Pin Number: 93103 Guardian of A WILLIAMS

Go Green

We offer secure email messaging, as well as the ability to pay or send correspondence online. It's quick, easy, and helps protect he environment. Please consider visiting our self-service website at: www.ccspayment.com.

PLEASE PAY THIS AMOUNT: \$1,698.48

Do not mail post-dated checks. You can call (617) 581-1083 for personal attention. GOS may process payment as a one-time electronic funds withdrawal using information from your check.

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- C. Should the balance of the account become 30-day definquent, active treatment will cease until the account is current. During this time, patient visits will not be scheduled. Visits for emergencies that may arise can be scheduled to make the patient combinable. If minimum payments are not made and account remains definquent, we reserve the right to discontinue treatment and turn the account over to collections. The responsible party will pay all cost and expenses, including alterney's fees and/or collection fees.
- D. Our fee includes only the procedures performed in this triffice. Additional charges will be made for:
 - Broken brackets: \$25 each, \$35 for clear brackets
 - Broken or tost retainers and appliances
 - Returned checks \$50
 - Office visits after the first year of retention
 - Re-treatment made necessary by lack of retainer wear
 - Excessive broken appointments please call 48 brs. in advance to cancel or reschedule appointments or cancellation for will apply
- E. Insurance Assignment: Please understand that our office provides only an estimate of the amount that the insurance policy may pay. It should be understood that our office accepts assignment of any orthodontic assurance payments and the responsible party agrees to pay, prior to the removal of braces, any portion of the fee that the insurance does not cover. It should also be understand that the patient insurance benefit is not paid in one lump sum at the beginning of treatment. We receive monthly payments as the meatment continues based on eligibility. Should you receive a check from the insurance company please forward that payment to our office immediately. Any unpaid insurance balances will be billed in you directly. It is your responsibility to advise us of any changes in your insurance.

APPOINTMENTS: In order to ensure quality orthodontic care, it is imperative that both parents and patients understand the manner in which we schedule your appointments. Our goal is to be the best part of your day. We make it a top printify to value both you end your time. That's why we make every effort to stay on or alread of schedule. Most parents work and all children attend school. Inconveniencing your work schedule and interrupting your child's studies as infrequently as possible is very important to our entire office. We provide your child with school excuses for scheduled orthodontic appointments and it is important for your child to turn these in to the appropriate school official. We want you to know our staff will work hard to provide the finest orthodontic care in the must convenient scheduling system possible for you and your child. We also have families and children and understand your scheduling concerns. We will do everything we can to ensure your child's treatment goes as smoothly as possible.

- Long Appointments, Banding and Bunding: These are more detailed and technique sensitive appointments. Therefore, these appointments will be scheduled during quieter morning hours.
- Emergencies: There are no true orthodontic emergencies. In the rare distance of frauma, patients will be seen as soon as
 possible and appropriate care given or referred to another specialist for treatment. If the office is closed and this is a true
 emergency please go to the nearest emergency room or call 911.
- Repairs: Loose brackets, bands, broken arch wires or ties, broken appliance or retainers. These are rare and are not emergencies. Please call our office during regular business hours to schedule an appointment to make repairs. These appointments are scheduled during school hours at specific times since they are longer appointments. The vest majority of your appointments are over the course of treatment will be short. By seeing patients that require longer visits during school bours, it leaves room in our schedule to see more patients after school.
- Appointments broken or not cancelled within 48 hours: Another appointment will be scheduled but may require waiting 4-8 weeks for an after-school appointment. An appointment during school hours typically may be arranged sooner. We will be happy to place you on the standby list for any openings that may occur.

General Dental Care: Regular visits to your family dentist during orthodontic treatment are estential to ensure good orel health. The above treatment fee does not cover services or materials provided outside of this office.

The treatment fee does NOT include the followings:

- . any general dental treatment that may be required, such as extractions, fillings, and cleanings
- the services of a speech pathologist, physician, surgeou, or other professional as deemed necessary
- any special appliances and x-rays that are not foreseen in the original diagnosis
- the services of an oral surgeon or other dental specialist
- · in some cases, other orthodonic diagnostic aides

The treatment fee does include retainers, and six months of retention supervision. We will bill insurance, if applicable, for all recurits (x-rays, photos and study models). Should insurance deny or only pay a portion we will adjust the balance off as a courtesy.

Transfer/Relocation: In the event that a patient relocates during treatment, this office may assist in selecting a new orthodomics. Upon your request: duplicated records will be forwarded to the new office. The balance on your account at the time of relocation will

be calculated as follows: One third of the treatment fee is earned the day braces or appliances are places or when Invisalign impressions are taken. The remaining two thirds is divided by the estimated treatment time. This contract is not transferrable to another orthodontist. They may charge usual and customary fees for the area to which you relocate.

I, the responsible party, consent to treatment recommended by Children's Dentistry and Orthodontics. The treatment plan and potential risks have been fully explained to me by the Orthodontist and staff. I have read and understand the potential risks explained in the INFORMED CONSENT FOR THE ORTHODONTIC PATIENT. It is understood that due to the heavy reliance on patient cooperation and favorable growth in orthodontics that ideal results cannot be guaranteed. I, as the Guarantor for this account, certify that I have read and understand this agreement; and that I agree to pay Children's Dentistry and Orthodontics according to the schedule above. I agree that I am legally responsible for any outstanding balance on this account.

Responsible Party:

(Signature)

Date: L



P.O. Box 30281 Salt Lake City, UT 84130-0281

June 20, 2020

18 DO 8715

Herman Williams 41018 Ababella Ave 8vld 4 204 Las Vegas NV 89115

> Re: xxxxxxxxxxxx4734 Case #: 10004544901755

Dear Herman Williams,

Thanks for contacting us about your credit report. Based on the information you gave us, we researched your account. We know your credit is important to you so we want to help you understand what we found.

You asked us to change or remove something on your credit report. When we researched your account, however, we found that the credit bureaus are not displaying this account on your credit report. This means there is no update we can make.

For more information about credit bureau reporting, please see the Credit Bureau Frequently Asked Questions on our website, www.capitalone.com/credit-cards/faq.

Sincerely,

Capital One® Credit Bureau Resolutions

This letter is for informational purposes only and is not an attempt to collect a debt.



6499-003 JB100923 @ 2020 Capital One. Capital One is a federally registered service mark. All rights reserved.



7/1/2020

HERMAN WILLIAMS 4018 ADABELLA AVENUE APT 204 LAS VEGAS NV 89115

Current Creditor: Pendrick Capital Partners

Original Creditor: EMPP/UNIVERSITY MEDICAL C

Account No.: 23581801 Balance Due: \$1,423.00

Dear HERMAN WILLIAMS:

We are responding to your recent request for verification of the obligation referenced above. Enclosed is the documentation you requested.

We trust that this information responds to your question. Please remit payment immediately or call our customer service department at 1.800.807.4107 if further information is required.

Very truly yours,

Ms. Furman Customer Service Coordinator

JF:cg Enclosures



"THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE. THIS COMMUNICATION IS FROM A DEBT COLLECTOR."

6800 Jericho Tumpike - Suite 113E - Syosset, NY 11791

PENDRICK CAPITAL PARTNERS, LLC.

Jun 26, 2020 Case #: NEJ771

WILLIAMS, HERMAN 10116 DESERT TREES ST LAS VEGAS, NV 891418527

Patient Information

WILLIAMS, HERMAN 10116 DESERT TREES ST LAS VEGAS, NV 891418527

Phone:

(702) 613-9963

Birthday: 08/05/69

Diagnosis

1) R0789

First Symptom:

00/00/00

Hospitalized:

06/29/17 to 06/29/17

Refering Doctor's Name: VILLAFLOR MD CHRISTI

ID:

Procedures/Charges

Dates ofFrom	Service To	Procedure/Service CPT Code/Modifiers	Diag Code	Nbr Units	Charge
06/29/17	06/29/17	99285		0	1323.00
06/29/17	06/29/17	99053		0	100.00

Original Creditor Information

EMPP/UNIVERSITY MEDICAL CENTER 1800 W CHARLESTON BLVD LAS VEGAS, NV 89102



Current Creditor Information

Pendrick Capital Partners, LLC 2331 Mill Rd. Suite 510 Alexandria, VA 22314

Financial Information

Current Balance:

1423.00

Digestive Associates LLP 840 S RANDHO DH STE4 LAS VEGAS, NV 89106

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UNIVERSITY THE

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Blatument Date 2020-01-01

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For Billing inquiries Call: 885-344-7837 Patient: Herman & Williams

APT 204 Herman G Williams 4018 ADABELLA AVE TRINOZ 4646094 7718 F6172

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Statement Date 2020-01-01

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For Billing Inquiries Call: 888-244-7837 Patient: Herman G Williams

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214300	2018-11-22	2018-11-22	99254 HOSP CONS-MOD CPLX	410,00	1000000	
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214500	2018-11-22	2020-01-28	Your Balance Due On These Services			195.52
214323	2018-11-23	2018-11-23	Claim:214323, Provider, Snehal Desai, MD	N		
214323	2018-11-23	2018-11-23	99233 HOSP SUB CARE-HI CPLX	267.00		
214323	2018-11-23	2019-08-28	CASH DISCOUNT		160.15	
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214323	2018-11-23	2020-01-28	Your Balance Due On Tress Sarvices			106.86

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Digestive Associates LLP 840 S RANCHO DR 8TE 4-342 LAS VEGAS, NV 89106 Forward Service Requested

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For Billing Inquiries Call: 885-344-7837 Patient: Hermon G Williams

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214300	2018-11-22	2018-11-22	Claim:214300, Provider Snehal Desai, MD	THOM:		-
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214300	2018-11-22	2020-02-27	Your Balance Due On These Services			196,62
214323	2018-11-23	2018-11-23	Claim:214323, Provider: Snehal Desai, MD	100		
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For Billing Inquiries Call: 888-344-7537 Patient: Herman G Williams

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214323 214323 214323 214323	2018-11-23 2018-11-23 2018-11-23 2018-11-23	2018-11-23 2018-11-23 2019-08-28 2019-08-28	Claim:214323, Provider: Snehel Desei, MD 99233 HOSP SUB CARE-Hi CPLX CASH DISCOUNT Your Balance Due On These Services	267.00	160,15	106,85

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Digestive Associates LLP 840 S RANCHO DR STE 4, LB 342 LAS VEGAS, NV 88106 Forward Bervice Requested



For Billing Inquiries Call: 888-344-7837 Patient: Herman G Williams

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Herman G Williams
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APT 204 LAS VEGAS NV 89115-1813

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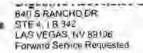
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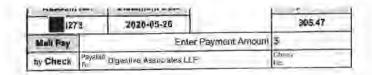
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			Claim:214300, Provider: Snehal Desai, MD	2018-11-22	2018-11-22	214300
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For Billing Inquiries Call: 886-344-7637 Patient: Hermen G Williams

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4018 ADABELLA AVE

APT 204 LAS VEGAS NV 88/15-16/13

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Claim No.	Visit Date	Activity Date	Description of Service	Charges	Payments	Balance
214300	2018-11-22	2018-11-22	Claim:214300, Provider Shehal Desai, MD	754		
214300	2018-11-22	2016-11-22	99254 HOSP CONS-MOD CPLX	410,00	200	
214300	2016-11-22	2019-08-28	CASH DISCOUNT		211.38	
214300	2016-11-22	2020-05-26	To svoid further collection efforts, gay your account immediately! If you need to set up a payment plan or apply for hardship, please call us.			192.3
214300	2018-11-22	2020-05-26	Your Balance Due On These Services			190.62
214323	2018-11-23	2018-11-23	Claim:214323, Provider: Snehal Desai, MD			
214323	2018-11-23	2018-11-23	99233 HOSP SUB CARE-HI CPLK	267 00	C + 3/5	
214323	2018-11-23	2019-08-28	CASH DISCOUNT		160/15	
214323	2018-11-23	2020-05-26	To avoid further collection efforts, pay your account immediately! If you need to set up a payment plan or apply for hardship, please call us.			
214323	2018-11-23	2020-05-26	Your Balance Due On These Services			106-85

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Digestive Associates LLP 840 S RANCHO DR STE 4, LB 342 LAS VEGAS, NV 89106 For Billing Inquiries Call 888-346-7837 Patient Harman G Williams

HGW 96hol

Digastive Associates LLP
840 S RANCHO DR
STE 4, LB 342
LAS VEGAS, NV 89105
Forward Service Regulators



For Billing Inquiries Call: 719-283-3816 Patient: Herman G Williams

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ny Check Payment Digastive Associates LLP

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214323 214323 214323 214323	2018-11-23 2018-11-23 2018-11-23 2018-11-23	2018-11-23 2018-11-23 2019-08-28 1019-08-28	Claim:214923, Provider: Snehal Desal, MD 89233 HOSP SUB CARE-HI CPLX CASH DISCOUNT Your Belance Due On These Services	267.00	160,15	108.8

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Digestive Associates LLP 840 5 RANCHO DR STE 4, LB 342 LAS VEGAS, NV 89108 Forward Service Requested

For billing inquiries call 719-283-3616
Su Business Hours: Mon. to Fri. 8 am-4:30 pm PST
Patient: Herman G Williams

TRIBOZ 1862856 890262895
Herman G Williams
5321 CHINO HEIGHTS ST
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Digestive Associates LLP 840 S RANCHO DR STE 4, LB 342 LAS VEGAS, NV 89106 [[[h]]-[[[[p-1]]-[[h]

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Please balaco and return (cp postor with payment)

Please contact us at 719-283-3616 for questions about your bill.

Massages

- Payment is due upon receipt. Please pay or contact us immediately to prevent collection activity. Thank you.
- This is a statement for professional services rendered by your physician. You may receive a separate bill from the hospital for it's services.
- To make a payment online, please visit, pay instamed com/DIGESTIVE.ASSOCIATES

Statement D	otnii .		Statement Date 2020-09	14	Account	No. 164273
Claim No.	Visit Date	Activity Date	Description of Service	Charges	Payments	Balance
214300	2018-11-22	2018-11-22	Claim:214300, Provider: Sriehal Desai, MD			
214300	2018-11-22	2018-11-22	99254 HOSP CONS-MOD CPLX	410.00		
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214323	2018-11-23	2018-11-23	Claim:214323, Provider. Snehal Desai, MD			1,000 000
214323	2018 11 23	2016-11-23	99233 HOSP SUB CARE-HI CPLX	257.00		
214323	2018-11-23	2019-08-28	CASH DISCOUNT	-570	160.15	
214323	2018-11-23	2020-09-14	To avoid further collection afforts, pay your account immediately! If you need to set up a payment plan, please call us.			
214323	2018-11-23	2020-09-14	Your Balance Due On These Services	1		108:85

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Payment Due
305:47
HGW 362

Digestive Associates LL 840-S RANCHO DR BTE 4, LB 842 LAS VEGAS, NV 8010/2 Forward Service Requested



For billing inquiries call 719-263-3616 Business Hours: Mon. to Fri. 8 am-4:30 pm PST Patient: Herman & Williams

031076

FRIBOZ 2029782 805631708 Harman G Williams 5321 CHINO HEIGHTS ST NORTH LAS VEGAS NV 89081-2970 վերվա[վ[լիեւգրդվոկ[[ներ[]լիել[[[կրի]]]լիելիեւը[և։

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Account No.		Statement Date		Payment Due
		2020-16-16		305,47
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Digestive Associates LLP 840 S RANCHO DR STE 4, LB 342 LAS VEGAS, NV 89106 Ազումին վերկանի անկանի իրականի արև

Phopse photacly productions are purious value programed

Please contact us at 719-283-3616 for questions about your bill.

Messages

- Payment is due upon receipt. Please pay or contact us immediately to prevent collection activity. Thank you
- This is a statement for professional services rendered by your physician. You may receive a separate bill from the hospital for it's services.
- To make a payment online, please visit: pay instamed com/DIGESTIVE.ASSOCIATES

Statement 0	Petail		Statement Date 2020-10	16	Account	No. 164273
Claim No	Visit Date	Activity Date	Description of Service	Charges	Payments	Balance
214300	2018-11-22	2018-11-22	Claim:214300, Provider: Snehal Desal, MD			
214300	2018-11-22	2018-11-22	99254 HOSP CONS-MOD CPLX	410.00		
214300	2018-11-22	2019-08-28	CASH DISCOUNT	100	211.38	
214300	2018-11-22	2020-10-16	To avoid further collection afforts, pay your account immediately! If you need to set up a payment plan, please call us.			
214300	2018-11-22	2020-10-16	Your Balance Due On These Services			198,62
214323	2018-11-23	2018-11-23	Claim:214323, Provider: Snehal Desai, MD	26.0		
214323	2018-11-23	201B-11-23	99233 HOSP SUB CARE-HI CPLX	267.00		
214323	2018-11-23	2019-08-28	CASH DISCOUNT	- A	160 15	
214323	2018-11-23	2020-10-16	To avoid further collection elforts, pay your account immediately! If you need to set up a payment plan, please call us.		-	
214323	2018-11-23	2020-10-16	Your Balance Due On These Services			108 88

Aging	Current	31 - 60	61-80	91-120	120+
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Dinastive Associates LLP BAT S RANCHO DR STE 4 LB 342 LAS VEGAS, NV 89106

Digestive Associates LLP 840 S RANCHO DR STE4, LB 342 LAS VEGAS, NV 80106 Forward Service Requested



For billing inquiries call 719-283-3616 Business Hours: Mon. to Frt. 8 am-4:30 pm PST Petient: Herman G Williams

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TRIBOZ Z119321 932335821 Herman G Williams 5321 CHINO HEIGHTS ST NORTH LAS VEGAS NV 89081-2970 կրկիկներերի անակենների հերկինի հինիի

Асканда Асканда	No	Bintament Date		Payment Due
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Gind Vn.			Em Date	
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Digestive Associates LLP 840 S RANCHO DR BTE 4, LB 342 LAS VEGAS, NV 59108 ին միֆոնիինի իրկնությունի ինկանգինին ի հիգերան

5	Brook if your billing information has a hanged.
	Provide update(s) above or or, the reverse side

Please deract and rejurning portion with payment.

Please contact us at 719-283-3616 for questions about your bill.

Messages

- Payment is due upon receipt. Please pay or contact us immediately to prevent collection activity. Thank you.
- This is a statement for professional services rendered by your physician. You may receive a separate bill from the hospital for I's services.
- To make a payment online, please visit: pay.instamed.com/DIGESTIVE.ASSOCIATES

Statement C	etail		Statement Date 2020-12-	21	Account	No. 184273
Claim No.	Visit Date	Activity Date	Description of Service	Charges	Payments	Balanca
214300	2018-11-22	2018-11-22	Claim:214300, Provider Snahal Desai, MD	10000		
214300	2018-11-22	2018-11-22	89254 HOSP CONS-MOD CPLX	410,00	whorks	
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214300	2018-11-22	2020-12-21	To avoid further collection efforts, pay your account immediately! If you need to set up a payment plan, please call us.			
214300	2018-11-22	2020-12-21	Your Balance Due On These Services			188.62
214323	2018-11-23	2018-11-23	Claim:214323, Provider: Snehal Desai, MD	10 V 2 V		
214323	2018-11-23	2018-11-23	99233 HOSP SUB CARE-HI CPLX	267,00	202.24	
214323	2018-11-23	2019-08-28	CASH DISCOUNT		160,15	
214323	2018-11-23	2020-12-21	To avoid further collection efforts, pay your recount immediately! If you need to set up a payment plan, please call us.			
214328	2018-11-35	2020-12-21	Your Balance Due On These Services		1	108.85

Aging	Current	31 - 80	61-00	01 - 120	120+
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Payment.

Digestive Associates LLF 1140 E RANCHO OF STE 4, LB 342 LAS VEGAS, NV 89106



Do not one address below: P.O. 80% 7306 HOHMAY, M.O. 85073-1305

AB 01 001488 91898 C 4 A NEV 85840600 1003284 7150698184 7 MATHEW WILLIAMS 4018 ADABELLA AVE ART 204 LAS VEGAS, NV 89116-1613

Laboratory Invoice For sarytoes not included in your rayables's bill

Page 1 of 1

hivonae Date Amount Dije Due Date: Dec. 25, 2018 \$156,74 UPON RECEIPT Involce Number Lab Gode 1194

Patient Name: Responsible Party: Date of Service: Requested By:

MATHEW WILLIAMS MATHEW WILLIAMS March 30, 2010 JACKSON-CLARK, DAVITA

FOURTH NOTICE

FINAL PAST DUE NOTICE

This is the final notice you will receive from our office. Please make payment immediately to prevent your account from being forwarded to a collection agency for further collection action.

If further action is necessary, you may also be liable for additional expenses and costs, as permitted by law, which can substantially increase the amount you owe.

Please contact us today to make payment and prevent further collection efforts.

Patient Amount Due:

\$158.74

Tax ID#

88-0099333

To pay your invoice 24 hours / 7 days, visit our website at www.quastdiagnostics.com/bill

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For billing inquiries or to pay by phone: 1-855-619-4056 Please have your invoice available for reference. MON-TH 8:30AM-5PM;FRI 9-4PM 08:30 AM - 05:00 PM PST Se Habla Espanolli

if you have Medicare, Railroad Medicare or Medicald as your primary of segonitary instimace. The SPT codes provided are based on AMA quidelines and without legate to rescale payer r.

Quest Diagnostics incorporated and its subsidiaries (Quest) compiles with applicable Fadi besis of race, color, national origin, age, disability, or sex.

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LOG ON NOW, Pay your bill online securely at www.questdiagnostics.com/bill or call 1-855-619-4056 Quest Diagnostics also accepts:









Piesse make checks payable to Quest Disgnostic Be sure to include invoice number on your creak

Chack here if add/ess has changed. Please provide your new address information on " Quest Dispressos reserves the right to easign the receivable

CINCUSSITION OF THE PROPERTY CALL

Die sex use eddrass beinwi P. D. Box 7848 Homeler, MC 85573-7396

AB 01 001484 91696 A 5 A <u>Արթինաբին միան անանան անգանին անանան ար</u> NEV 88840890 1003282 7180606182 7 ABIGATE WILLIAMS AQ18 ADASELLA AVE APT Q04 LAS VEGAS, NV 80115-1813

Laboratory Invoice

Page 1 N 1

Invoice Pate-	Amount Due	Due Pate.
Dec. 28, 2019	\$787.11	UPON RECEIPT
Invoice Number 3152	Lab Gode NEV	

Patient Name Responsible Party: Date of Service: Requested By:

ABIGAIL WILLIAMS ABIGAIL WILLIAMS March 30, 2019 JACKSON-CLARK, DAVITA

FOURTH NOTICE

FINAL PAST DUE NOTICE

This is the final notice you will receive from our office. Please make payment immediately to prevent your account from being forwarded to a collection agency for further collection action.

If further action is necessary, you may also be liable for additional expenses and costs, as permitted by law, which can substantially increase the amount you owe.

Please contact us today to make payment and prevent further collection afforts

Patient Amount Due: \$787.11

Tax ID #

88-0099333

To pay your invoice 24 hours / 7 days, visit our website at www.questdiagnostics.com/bill

For billing inquiries or to pay by phone: 1-855-619-4056 Please have your invoice available for reference. MON-TH 8:30AM-5PM; FRI 9-4PM 08:30 AM - 05:00 PM PST Se Hable Espanolli

If you have Medicare, Railroad Medicare or Medicald as your primary or secondary [naurance, please send us the information - see reverse side. The CPT codes provided are based on AMA guidelines and without regerd to appellic payor regularments

Quast Diagnostics incorporated and its subsidiaries (Quast) compiles with applicable Egderal civil rights levis and does not discriminate on the basis of race, color, national ongin, age, disability, or sex.

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LOG DN NOW. Pay your bill online securely st www.quoeddagmestics.com/bill of call 1-855-619-4056 Quest Diagnostica also accepts







DISCUVER

Plasna make chacks payable to Quest Diagnostice, Be sure to include involce number on your phack.

 Check here if address has changed, Plasse provide your new address information on the back Quest Chagnizarios magrues the right to sesion this receivable in any of its stillents Amount Due

Lab Code: NEV

5787.11

Due Date: UPON RECEIPT Involce Number:

Petient Name: ABIGAIL WILLIAMS

Ammont Endosasti

If you received an explanation of benefits showing your responsibility it less than the amount shown on this bill, please pay the leasur amount. To fully resolve your layouse. plante provide a copy of your explanation of Senetts

MAIL PAYMENTS ONLY TO:

QUEST DIAGNOSTICS PO BOX 740361 CINCINNAT1, OH 45274-0351

իկումենսիվկութիկիկիկերերեփկիմինըն

HGW 366

地域

AB D1 DD:482 91690 8 4 A ոլինիկանիկիկիկիկներության կիրիկների NEV 88840690 1003301 7160898201 7 HERMAN WILLIAMS 4018 ADABELLA AVE APT 204 LAS YEGAS, NV 89116-1813

Laboratory Invoice

Page 1 of 1

Due Date: Invoice Date Amount Due UPON RECEIPT \$752,68 Dec. 28, 2019 Lab Code NEV Inucies Number 6201

Patient Nome: Responsible Party. Date of Service: Requested By:

HERMAN WILLIAMS HERMAN WILLIAMS March 30, 2019 JACKSON-GLARK,DAVITA

FOURTH NOTICE

FINAL PAST DUE NOTICE

This is the final notice you will receive from our office. Please make payment immediately to prevent your account from being forwarded to a collection agency for further collection action.

If further action is necessary, you may also be liable for additional expenses and costs, as permitted by law which can substantially increase the amount you owe.

Please contact us today to make payment and prevent further collection efforts.

Patient Amount Due:

\$752.63

Tax ID#

B8-0099333

To pay your invoice 24 hours / 7 days, visit our website at www.questdiagnostics.com/bill

For billing inquiries or to pay by phone: 1-855-819-4058 Please have your invoice available for reference. MON-TH 8:30AM-5PM FRI 9-4PM 08:30 AM - 05:00 PM PST Se Habia Espanoiti

If you trave Medicare, Relificed Medicare or Medicaid as your primary or secondary insurance, please send us the information - see reverse side The CPT codes provided are based on AMA guidelines and without regard to specific payor requirements.

Quest Diagnostics Incorporated and its subsidiaries (Quest) compiles with applicable Federal civil rights laws and does not discriminate on the basis of race, color, hatlonel origin, age, disability, or sax.

↓ Printer fold and last slove generalized and term! with payment in the envelope provided.

✓



LOG ON NOW. Pay your till online securely wi or call 1-855-619-4050 Quant Diagnostics also accords:







DISCOVER

Please make checks payable to Quest Diagnostics. Be sure to include invoice number on your check.

 Check ners if address has changed. Please provide your new address information on the back Quasi Digginalica reservas li- right to escipi fiels recalcable to any of its attituibo.



Lab Gode: NEV

\$752.63

Invoice Number: 7160696201 Due Dale: UPON RECEIPT

Patient Name: HERMAN WILLIAMS

Annua Englised:



If you received an explanation of banetile showing your responsibility is assistant the amount shown on this bill, please pay the lesser amount. To fully resolve your involce. please provide a copy of your explanation of cenerity.

MAIL PAYMENTS ONLY TO:

QUEST DIAGNOSTICS PO BOX 740361 CINCINNATI, DH 45274-0351

լեցենիի միկի Միլի արևեր անկանի հիմի հումի արևը



Creditor's Name: University Medical Center Of Southern NV Creditors Account Number: 1718090374 To Contact Us: (800) 990-4765 EXT 333

Hours of Operation:

Monday - Friday | 8:00 a.m. - 6:00 p.m.

Saturday 8:00 a.m. - 12:00 p.m.

AARGON ACCOUNT #:

1884

DELINQUENT ACCOUNT

Amount Owed: Interest Accrued: Your Payments: Total Balance Due; \$23,768.20 \$ 0.00 \$ 0.00

\$23,788.20

Dear HERMAN GEORGE WILLIAMS,

At this time your account has not been paid in full, not have we received notice that you require payment arrangements.



Call Spencer Davis toll free at (800) 990-4765 ext. 333 to discuss your account and set up payment arrangements. Please reference Account Number: 3976-118684



Manage your Account Online, Visit us at http://bayeargon.com Your User Name is: WILLIAMS Password is: 3976-118684



5-3

Mail a check or money order payable to Aargon Agency Inc., for the Total Balance Duo using the remittance coupon below and enclosed envelope.

As of the date of this letter, you owe the Total Balance Due listed above. This amount may vary due to payments and/or accrual of interest. Because of interest that may vary from day to day the amount due on the day you pay may be greater. Hence, if you pay the amount shown above, an adjustment may be necessary after we receive your payment, in which event we will inform you before depositing your payment for collection. For further information you may contact our office at (800) 990-4765 ext 333

Information regarding this account has been or may be reported to a credit reporting agency and may be reflected on your credit report.

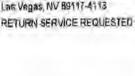
This communication is from a debt collector. This is an attempt to collect a debt, any information obtained, will be used for that purpose.

Our Account Managers can find a plan that can work for you. Contact us to

See Reverse Side for Important Consubetweet from Fortrow Mili REFURI

Aargon Agency Inc. 8658 Spring Mountain Rd., Suite 110 Lac Vegas, NV 89117-4113 DETHINN SERVICE RECUESTED







| PERMAN GEORGE WILLIAMS | 5321 Ohino Heights St

North Las Vegas NV 89081-2970

Divises shock box if address is imprient or information has changed, and ind



Account Summar	ý	
Patient Name:	Herman Williams	
Trip Number:	5511240701300	
Balance:	\$948,46	

late February 12, 2020

RESOLUTION NOTIFICATION

ear Herman Williams

his notice is in reference to your unpaid balance for ambulance services provided by American Medical Response. This amount smalles past due. In an effort to resolve this matter, we have directed the previously assigned collection agency to cease their ollection communications and reach out to you ourselves to resolve the unpaid balance.

It this time, we can accept payment in the amount of \$426.81 as final resolution of this matter. This is a savings to you of 521.65. We are not obligated to renew this offer in the future.

you wish to take advantage of this resolution offer, remit your check, money order, or cashier's check to

tmerican Medical Response O Box 1517 fouthgate, MI 48195-0517

lease include your trip number with your payment.

You may also make payment by contacting our office by phone at 844-362-3133. Our office hours are Monday to Friday 17:00 AM SST to 07:30 PM EST

four prompt attention is appreciated to resolve this issue,

Sincerely, American Medical Response

This is an attempt to collect a debt and any information obtained will be used for that purpose

PO Box 1517 Southgate, MI 48195-0517 Try Number

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Americal Huspanse

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Try Number

Try Number

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Try Number

Try Number

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Try Number

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DEFENDANT'S

Herman Williams 4018 Adabelle Ave Apt 204 Las Vegas, NV 89115-16 Romit Payment To: |Միլիկիիցիինիի-իկիլելիկիկիցուիթվելում

American Medical Response PO Box 1517 gate, MI 48195-0517

ED EXHIBIT



Herman Williams

350 Camino De La Reina Sulte100 San Diego, CA 92108

Hours of Operation

Phone

(077) 231-8885

Mon-Frl: Sam-4:30pm PT)

Original Creditor

Original Account Number

Credit One Bank, N.A. 3174

MCM Account Number Corrent Owner

8574412086 Midland Funding LLC

Current Balance

5729.00

P6763 005

4018 Adabella Ave Apt 204 Las Vegas, NV 89115-1613

լիայիցիվակիկարկիայում վարգային ինդուկին ին

06-10-2020

RE: Credit One Bank, N.A.

Dear Herman,

We have received and processed your dispute. After reviewing the information you provided, our account notes, and information provided by the previous creditor we have found that our information is correct. We have also enclosed documents regarding the account. If you believe we have reached this conclusion in error, please reference the information below:

You have indicated that the following item(s) pertain to your account:	in order for us to further investigate your inquiry please provide the following documentation:
We are uncertain of what you are specifically disputing	Written explanation and documentation demonstrating any errors in our account information

Information can be malled to: Attention: Consumer Support Services, 320 F Big Beaver Rd. Suite 300, Troy, MI 48083

In response to your dispute, we have requested that the three major credit bureaus change the status of this account to "Disputed". Your credit report will not be updated if the federal reporting period has expired.

For additional information on credit reporting and tradeline statuses, please visit the following website: https://www.MidlandCredit.com/help-center/assistance-faqs/

Please call Consumer Support Services at (877) 231 8885 if you have any additional questions.

Sincerely,

Tim Bolin

Tim Bolin, Division Manager

The law limits how long you can be sued on a debt. Because of the age of your debt, we will not sue you for it. If you do not pay the debt, we may continue to report it to the credit reporting agencies as unpaid



CREDIT ONE BANK CREDIT CARD STATEMENT Account Number 4447 9522 9387 0174 September 25, 2016 to October 24, 2016

SUMMARY OF	ACCOUNT A	CTIVITY
Provious Balance		5720.75
Payments	9	\$0.00
Other Credits	3	50.00
Purchases		\$0.00
Cash Advances		50.00
Fees Charged	+	\$6.25
Interest Charged	*	\$0.00
New Balance		5729.00
Credil Limit		\$400.00
Available Credii		\$0.00
Statement Closing Date	9	10/24/16
Days in Billing Cycle		30
and the second s		

QUESTIONS?

Call Customer Service or Report

a Lost of Stolen Credit Card 1-877-825-3242 Outside the U.S. Call 1-702-405-2042

Please send billing inquiries and correspondence to: P.O. Box 98873, Les Veges, NV 89193-8873

1.64	VMENT INFORMATIO	104
New Balance Past Due Amount Amount Due This Per Minimum Payment D Payment Due Date	7. W.	\$729,00 \$720,75 \$6,25 \$729,00 11/20/10
Late Payment Warning: If we do not naceive your you may have to pay a la	minimum payment by the te fee up to \$35.	n date imind above,
Minimum Payment Wern If you make only the min	ing:	
in inferest and it will take	you longer to pay off you	oc. you will pay mule
in interest and it will take For example: If you make no additional charges using this pard and each month you pay	You langer to pay off you You will pay off the belience shown an the statement in about	And you will And you will end up paying an estimated (ata) of

If you would like a kroation for credit commenting services, and 1-866-515-5720.

Helerance Number	Trans Date	Post Dale	TRANSACTIONS Description of Transaction or Cradit		Amount
F572700MU000CYLAC	10/24	10/24	Feise ANNUAL FEE 11/16 THROUGH 11/1 TOTAL FEES FOR THIS PERIOD	6	8.25 6.25
	10/24	10/24	Interest Charged Interest Charge on Purchases Interest Charge on Costs Advances TOTAL INTEREST FOR THIS FERSOD		0.00 00,0 00.0
T		20	ric Totals Year-to-Date		
	Total lees char Total interest o			88.70	

Your secount is currently closed.

	INTEREST CHARGE CALCULA	TION	
Your Annual Percentage Re	ite (APR) is the ennual misroot rate on your a	cecuni.	
Type of Balance Purchases Cash Advences	Annual Percentage Rate (APR) 24.15%(v) 24.15%(v)	Balance Subject to Interest Rate 50,00 \$0.00	Interest Charge \$0,00 \$0.00
(v) = Variable Rale			



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1831 7 94 (61**024** 0

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TO SEE THE MAN PROPERTY.

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Flowsheet Print Request

Patient: WILLIAMS, ELISHA MRN: 0001708199(EM)

Date Range: 02/27/2020 21:26 PST - 03/03/2020 21:26 PST

Printed by: Taylor, Shook-Ming DO Printed on: 03/02/2020 21:35 PST

Laboratory

03/02/2020 21:18 PST

Serology/Immunology

IInfluenza A IInfluenza B IFluA/B Source Positive (A) Negative Swab

Page 1

DEFENDANT'S ED EXHIBIT

EXHIBIT

DESCRIPTION OF THE PAGE 1

XR Chest I View * Final Report * WILLIAMS, ELISHA - 0001708199(EM)

Result type:

XR Chest 1 View

Result Date:

March 02, 2020 21:10 PST

Result status: Result Title: Auth (Verified) XR Chest 1 View

Source of Report: Verified By: Sanders, Michael MD on March 02, 2020 21:13 PST Sanders, Michael MD on March 02, 2020 21:13 PST

Encounter info:

1458193, NVCR, Emergency, 03/02/2020 -

* Final Report *

Reason For Exam

cough, fever, Other - please free text reason for exam

Radiology Report

REASON FOR EXAM: Cough, fever

COMPARISON: None.

prominent parihilar lung markings bilaterally. There is no focal consolidation. There is no large pleural effusion. Heart size is notical. There is no pulmonary vascular congestion. There is no pulmonary vascular congestion. There is no pulmonary vascular congestion.

IMPRESSION: Moderately prominent perthiler lung markings blisterally. This can be seen with atypical/viral intection.

ELECTRONICALLY SIGNED BY: Michael Sanders, M.D.; 3/2/2020 9:13 PM

Signature Line

*** E I N N L * - *

Dictated by: Sanders, Michael MD. Physician Electronically signed by: Sanders, Michael MD. Transcribed by: E. D3/02/2020 21:13, T: 03/02/2020 21:16, S: D3/02/2020 21:13

Completed Action List:

* Order by Taylor, Shook-Ming DO on March 02, 2020 21:01 PST

Printed by:

Taylor, Shook-Ming DO

Printed on:

03/02/2020 21:26 PST

Page 1 of 2

XR Chest 1 View

WILLIAMS, ELISHA - 0001708199(EM)

* Final Report *

- * Perform by Jones, Donnita on March 02, 2020 21:10 PST * VERIFY by Sanders, Michael MD on March 02, 2020 21:13 PST

Printed by: Printed on: Taylor, Shook-Ming DO 03/02/2020 21:26 PST

Page 2 of 2

SAFE PAIN MEDICINE PRESCRIBING

We care about you. Our goal is to treat your medical conditions, including pain, effectively, safely and in the right way.

Pain relief treatment can be complicated. Mistakes or abuse of pain medicine can cause serious health problems and death.

Our emergency department will only provide pain relief options that are safe and correct.

For your SAFETY, we routinely follow these rules when helping you with your pain.

- We look for and treat emergencies. We use our best judgement when treating pain. These recommendations follow legal and ethical advice.
- You should have only ONE provider and ONE pharmacy helping you with pain. We do not usually prescribe pain medication if you already receive pain medicine from another health care provider.
- 3. If pain prescriptions are needed for pain, we will only give you a limited amount.
- 4. We do not refill stolen or lost prescriptions for pain medication.
- We do not prescribe long-acting pain medicines such as: OxyContin, MSContin, Fentanyl (Duragesic).
 Methadone, Opana ER, Exalgo, and others.
- 6. We do not provide missed doses of Methadone
- 7. We do not usually give shots for flare-ups of chronic pain.
- Health care laws, including HIPAA, allow us to ask for all of your medical records. These laws allow us
 to share information with other health providers who are treating you.
- 9. We may ask you to show a photo ID when you receive a prescription for pain medicines,
- 10. In California, we use the California Prescription Drug Monitoring Program called CURES. In Arizona and Nevada, we use the Prescription Monitoring Program that has oversight by the Arizona and Nevada state boards of pharmacy. These statewide computer systems track opioid pain medications and other controlled substance prescriptions.

If you need help with substance abuse or addiction, please call 1-800-662-HELP (4367) for confidential referral and treatment.

Sponsored by:

American College of Emergency Physicians ADVANCING EMERGENCY CARE

CMA California Medical Association AZHHA Arizona Hospital and Healthcare Association

NHA Nevada Hospital Association ENA
Emergency Nurses Association
Safe Practice, Safe Care
California State Council

KAISER PERMANENTE

Name Williams, ELISHA MRN 0001708199(EM) Account # 1456193 Date of Birth 04/26/2013

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Dignity Health Emerus - Craig Ranch 1550 W. Craig Rd North Las Vegas, NV 89032 (702) 777-3615

Emergency Department Patient Discharge Instructions

If your symptoms continue or worsen, return to the emergency department or contact your physician.

If you have questions about your discharge instructions, call the phone number above.

Name: WILLIAMS, ELISHA

Current Date: 03/02/20 21:42:57

DOB: 04/26/2013

MRN: 0001708199(EM) FIN: 1458193

Patient Address: 4018 ADABELLA AVE APT 204 LAS VEGAS NV 89115

Patient Phone: (203) 864-1977

Reason for Visit:

Fever

Providers:

Provider

Role

Taylor,

ED

Shook-Ming DO

Provider

Name WILLIAMS, ELISHA MRN 0001708199(EM) Account # 1458193 Date of Birth 04/26/2013

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Discharge Diagnosis: Acute febrile illness in pediatric patient; Influenza A

Dignity Health Emerus - Craig Ranch would like to thank you for allowing us to assist with your healthcare needs.

These instructions are intended to provide general information and guidelines to follow at home to properly care for your particular medical problem.

The following diagnostic tests and/or procedures were performed during your stay:

Laboratory Influenza A & B

Radiology XR Chest 1 View

WILLIAMS, ELISHA has been given the following list of follow-up instructions, prescriptions, patient education materials and valuables/belongings:

Follow-up instructions:

With:

Address:

When:

Follow up with primary care provider

Within I to 3 days

.

With:

Address:

When:

Return to the ED for any new

Name WILLIAMS, ELISHA MRN 0001708199(EM) Account # 1458193 Date of Birth 04/26/2013

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or concerning symptoms

Comments:

Such as difficulty breathing, difficulty keeping down thirds, a stiff neck, or any other concerns

All referrals for follow up medical care may require approval by your insurance carrier. Any provider contact information (above) is provided to assist you in getting the follow up we recommend. However, it's important that you first check with your insurance provider to assure that the provider is in your network and such a visit will be covered. Some plans may require a Primary Care doctor to provide a referral for specialist appointments.

No Prescheduled Appointments Found

Immunizations

No Immunizations Documented This Visit

Patient Education Materials:

Influenza, Pediatric

Influenza, more commonly known as "the flu," is a viral infection that mainly affects the respiratory tract. The respiratory tract includes organs that help your child breathe, such as the lungs, nose, and throat. The flu causes many symptoms similar to the common cold along with high fever and body aches.

The flu spreads easily from person to person (is contagious). Having your child get a flu shot (influenza vaccination) every year is the best way to prevent the flu.

What are the causes?

This condition is caused by the influenza virus. Your child can get the virus by:

Breathing in droplets that are in the air from an infected person's cough or sneeze.

Meme WILLIAMS, ELISIM MRN 0001708199(EM) Account # 1458193 Date of Birth 04/26/2013

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Touching something that has been exposed to the virus (has been contaminated) and then touching the
mouth, nose, or eyes.

What increases the risk?

Your child is more likely to develop this condition if he or she:

- · Does not wash or sanitize his or her hands often.
- Has close contact with many people during cold and flu season.
- Touches the mouth, eyes, or nose without first washing or sanitizing his or her hands.
- · Does not get a yearly (annual) flu shot.

Your child may have a higher risk for the flu, including serious problems such as a severe hing infection (pneumonia), if he or she:

- Has a weakened disease-lighting system (immune system). Your child may have a weakened immune system if he or she:
 - · Has HIV or AIDS.
 - Is undergoing chemotherapy.
 - Is taking medicines that reduce (suppress) the activity of the immune system.
- · Has any long-term (chronic) illness, such as:
 - A liver or kidney disorder.
 - Diabetes.
 - Anemia.
 - Asthma
- Is severely overweight (morbidly obese).

What are the signs or symptoms?

Symptoms may vary depending on your child's age. They usually begin suddenly and last 4-14 days. Symptoms may include:

- · Fever and chills.
- · Headaches, body aches, or muscle aches.
- · Sore throat:
- · Cough
- Runny or stuffy (congested) nose.
- Chest discomfort.
- Poor appetite.
- Weakness or fatigue.
- Dizziness.
- Nausea or vomiting.

How is this diagnosed?

This condition may be diagnosed based on:

Your child's symptoms and medical history.

Name WILLIAMS, ELISHA MRN 0001708189(EW) Account # 1458193 Date of Birth 04/26/2013

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A physical exam.

Swabbing your child's nose or throat and testing the fluid for the influenza virus,

How is this treated?

If the flu is diagnosed early, your child can be treated with medicine that can help reduce how severe the illness is and how long it lasts (antiviral medicine). This may be given by mouth (orally) or through an IV.

In many cases, the flu goes away on its own. If your child has severe symptoms or complications, he or she may be treated in a hospital.

Follow these instructions at home:

Medicines

- Give your child over-the-counter and prescription medicines only as told by your child's health cure provider
 - · Do not give your child aspirin because of the association with Reye's syndrome.

Eating and drinking

- Make sure that your child drinks enough fluid to keep his or her urine pale yellow.
- Give your child an oral rehydration solution (ORS), if directed. This is a drink that is sold at pharmacies and retail stores.
- Encourage your child to drink clear fluids, such as water, low-caloric ice pops, and diluted fruit juice.
 Have your child drink slowly and in small amounts. Cradually increase the amount.
 - Continue to breastfeed or bottle-feed your young child. Do this in small amounts and frequently.
 Gradually increase the amount. Do not give extra water to your infant.
- Encourage your child to eat soft foods in small amounts every 3-4 hours, if your child is cating solid food. Continue your child's regular diet, but avoid spicy or fatty foods.
 - Avoid giving your child thirds that contain a lot of sugar or caffeine, such as sports drinks and soda.

Activity

- Have your child rest as needed and get plenty of sleep.
- Keep your child home from work, school, or daycare as told by your child's health care provider.
 Unless your child is visiting a health care provider, keep your child home until his or her fever has been gone for 24 hours without the use of medicine.

General instructions



Name WILLIAMS, ELISHA MRN 0001708199(EM) Account # 1458193 Date of Birth 04/25/2013

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- · Have your child:
 - · Cover his or her mouth and nose when coughing or sneezing.
 - Wash his or her hands with soap and water often, especially after coughing or sneezing. If soap
 and water are not available, have your child use alcohol-based hand sanitizer.
- Use a cool mist humidifier to add humidity to the air in your child's room. This can make it easier for your child to breathe.
- If your child is young and cannot blow his or her nose effectively, use a bulb syringe to suction mucus
 out of the nose as told by your child's health care provider.
- Keep all follow-up visits as told by your child's health care provider. This is important.

How is this prevented?

- Have your child get an annual flu shot. This is recommended for every child who is 6 months or older.
 Ask your child's health care provider when your child should get a flu shot.
- Have your child avoid contact with people who are sick during cold and the season. This is generally fall and winter.

Contact a health care provider if your child:

- · Develops new symptoms.
- Produces more mucus.
- Has any of the following:
 - · Far pain.
 - Chest pain.
 - Diarrhea.
 - · A fever.
 - A cough that gets worse.
 - Nausea.
 - Vomiting.

Name WILLIAMS, ELISHA MRN 0001708199(EM) Account # 1458193 Date of Birth 04/26/2013

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Get help right away if your child:

- Develops difficulty breathing.
- Starts to breathe quickly.
- Has blue or purple skin or mile.
- Is not drinking enough fluids.
- · Will not wake up from sleep or interact with you.
- Gets a sudden headache.
- Cannot eat or drink without vomiting.
- Has severe pain or stiffness in the neck.
- Is younger than 3 months and has a temperature of 100.4°F (38°C) or higher.

Summary

- Influenza, known as "the flu," is a viral infection that mainly affects the respiratory tract.
- Symptoms of the flu typically last 4-14 days.
- Keep your child home from work, school, or daycare as told by your child's health care provider.
- · Have your child get an annual flu shot. This is the best way to prevent the flu

This information is not intended to replace advice given to you by your health care provider. Make sure you discuss any questions you have with your health care provider.

Document Released, 12/16/2006 Document Revised; 06/05/2019 Document Review ed; 06/05/2019 Engvise Interactive Patient Education © 2019 Servier Inc.

Fever, Pediatric





A fever is an increase in the body's temperature. It is usually defined as a temperature of 100.4°F (38°C) or higher. In children older than 3 months, a brief mild or moderate fever generally has no long-term effect, and it usually does not need treatment. In children younger than 3 months, a fever may indicate a serious problem. A high fever in babies and toddlers can sometimes trigger a seizure (febrile seizure). The sweating that may occur with repeated or prolonged fever may also cause a loss of fluid in the body (dehydration).

Fever is confirmed by taking a temperature with a thermometer. A measured temperature can vary with:

Name WILLIAMS, ELISHA MRN 0001708199(EM) Account # 1458193 Date of Eirth 04/28/2013

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- · Age.
- · Time of day.
- Where in the body you take the temperature. Readings may vary if you place the thermometer:
 - In the mouth (oral).
 - . In the rectum (rectal), This is the most accurate.
 - · In the ear (tympanic).
 - " Under the arm (axillary).
 - On the forehead (temporal).

Follow these instructions at home:

Medicines

- Give over-the-counter and prescription medicines only as told by your child's health care provider.
 Carefully follow dosing instructions from your child's health care provider.
- Do not give your child aspirin because of the association with Reye's syndrome.
- If your child was prescribed an antibiotic medicine, give it only as told by your child's health care
 provider. If not stop giving your child the antibiotic even if he or she starts to feel better.

If your child has a seizure:

- Keep your child safe, but do not restrain your child during a scizure.
- · To help prevent your child from choking, place your child on his or her side or stormach
- If able, gently remove any objects from your child's mouth. Do not place anything in his or her mouth during a seizure.

General instructions

- Watch your child's condition for any changes. Let your child's health care provider know about them.
- Have your child rest as needed.
- Have your child drink enough fluid to keep his or her trine pale yellow. This helps to prevent dehydration.
- Sponge or bathe your child with room-temperature water to help reduce body temperature as needed.
 Do not use cold water, and do not do this if it makes your child more fussy or uncomfortable.
- Do not cover your child in too many blankets or heavy clothes.
- If your child's fever is caused by an infection that spreads from person to person (is contagious), such
 as a cold or the fluthe or she should stay home. He or she may leave the house only to get medical
 care if needed. The child should not return to school or daycare until at least 24 hours after the fever is
 gone. The fever should be gone without the use of medicines.
- Keep all follow-up visits as told by your child's health care provider. This is important.

Contact a health care provider if your child:

- Vorruls.
- Has diarrhea.
- Has pain when he or she urinates.
- Has symptoms that do not improve with treatment.

Name WILLIAMS, FLISHA MRN 0001708199(EM) Account # 1458193 Date of Birth 04/28/2013

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· Develops new symptoms.

Get help right away if your child:

- Who is younger than 3 months has a temperature of 100.4°F (38°C) or higher.
- · Becomes limp or floppy.
- Has wheezing or shortness of breath.
- Has a febrile seizure.
- Is dizzy or faints.
- · Will not drink.
- Develops any of the following:
 - A rash, a stiff neck, or a severe headache.
 - Severe pain in the abdomen.
 - Persistent or severe vomiting or diarrhea.
 - A severe or productive cough
- · Is one year old or younger, and you notice signs of dehydration. These may include:
 - A sunken soft spot (fontanel) on his or her head.
 - No wet diapers in 6 hours.
 - Increased fussiness.
- Is one year old or older, and you notice signs of dehydration. These may include:
 - No urine in 8-12 hours.
 - Cracked lips.
 - Not making tears while crying.
 - Dry mouth.
 - Sunken eyes.
 - Sleepiness.
 - Weakness.

Summary

- A fever is an increase in the body's temperature. It is usually defined as a temperature of 100.4°F (38°C) or higher.
- In children younger than 3 months, a fever may indicate a serious problem. A high lever in babies and toddlers can sometimes trigger a seizure (febrile seizure). The sweating that may occur with repeated or prolonged fever may also cause dehydration.
- Do not give your child aspirin because of the association with Reye's syndrome.
 - Pay attention to any changes in your child's symptoms. If symptoms worsen or your child has new symptoms, contact your child's health care provider.
- Get help right away if your child who is younger than 3 months has a temperature of 100,4°F (38°C) or higher, your child has a seizure, or your child has signs of dehydration.

This information is not intended to replace advice given to you by your health care provider. Make sure you discuss any questions you have with your health care provider.

Document Released: 05/08/2028 Document Revised: 06/05/2019 Document Review ed; 06/05/2019 Elsevier Interactive Fatient Education © 2019 Elsevier Inc.

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Medication Information:

Please advise your Primary Care Physician of these new medications and update your list as your medications change. Be sure to carry your complete medication list with you at all times.

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Nama WILLIAMS, PLISHA

MRN 000 1708 199(EM)

Account # 1458193

	Childrens 160 mg/5 mL oral suspension) y 4 hours as needed Pain/Temperature, not to exceed 5 doses/day. Refills: 0.,
	ens 160 mg/5 mL oral suspension 15 mg/kg 03/02/20 21:17:58
Last Dose Given:	Next Dose Due:
ibuprofen (ibuprofen 100 i	mg/5 mL oral suspension)
12.5 Milliter By mouth ever	y 6 hours as needed Pain/Temperature, with food or milk
not to exceed 4 doses/day. I	Refills: 0.,
Target Dose: buprofen 100	mg/5 mL oral suspension 10 mg/kg 03/02/20 21:18:29
Last Dose Given:	Next Dose Due:
oseltamivir (Tamiflu 6 mg	/mL oral suspension) 10 Milliliter By mouth twice daily for 5 Days, Refills: 0.
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ome Meds (Changed or Re	
Printed or Written Prescrip	tions
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I tab(s) By mouth every 8 h ue. Refills: 0.	ours as needed as needed for nansea/vorniting, allow tablet to dissolve on tong
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Other Medications	Zofran 4 mg/5 mL oral soln) 2.5 Milliliter By mouth every 8 hours. Refills: 0.
Other Medications	Zofran 4 mg/5 ml. oral soln) 2.5 Milliliter By mouth every 8 hours. Refills: 0, Next Dose Due:

Date of Birth 04/26/2013

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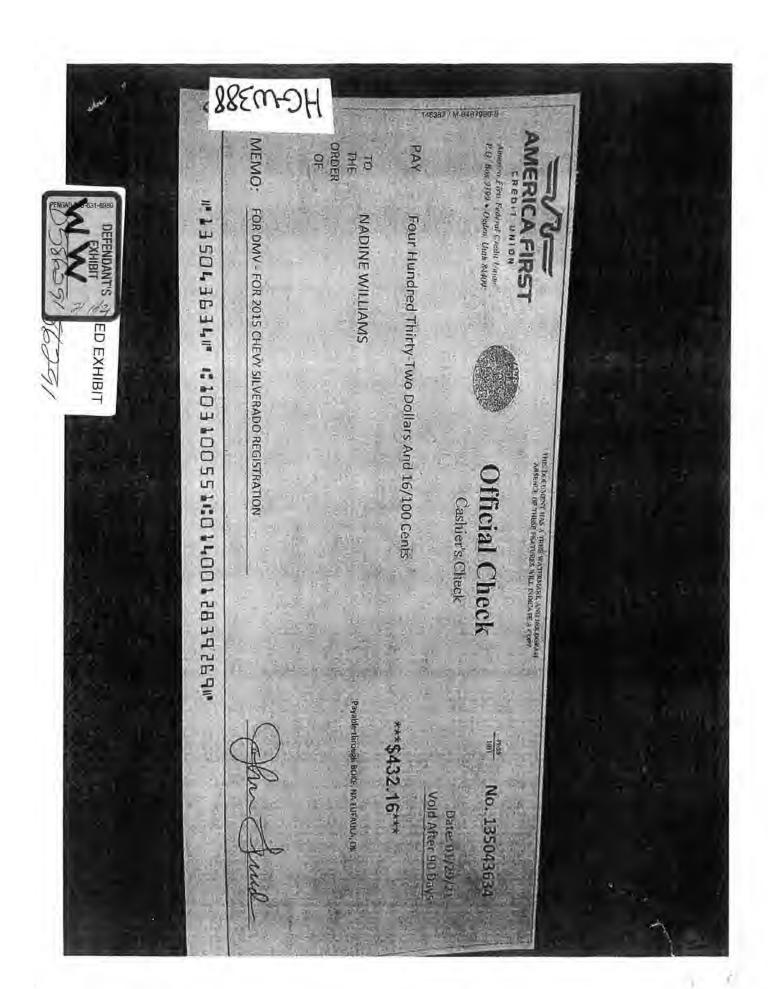
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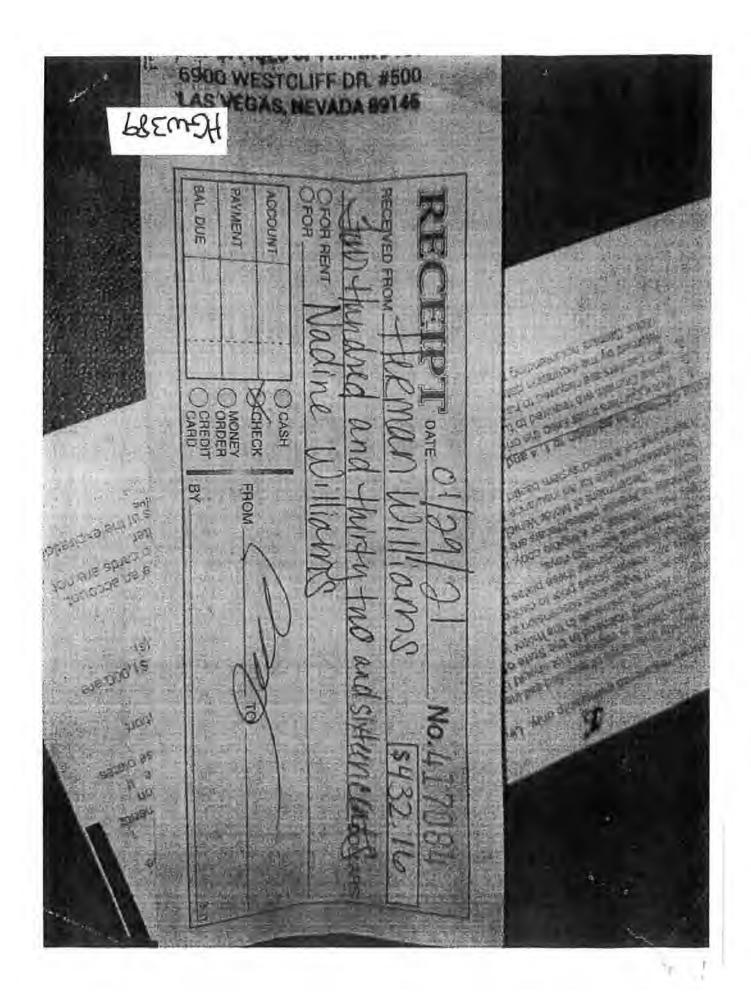
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Name WILLIAMS, ELISHA MRN 0001708199(EM) Account # 1458193 Date of Birth 04/26/2013

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REQ
Kenneth M. Robbins, Esq.
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732 South 6th Street, Suite #100
Las Vegas, NV 89101
(702) 400-0000 Telephone
(702) 425-1156 Facsimile
Family First@HalfPriceLawyers.com
"Unbundled" Attorney for Defendant

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DISTRICT COURT FAMILY DIVISION CLARK COUNTY, NEVADA

NADINE WILLIAMS,

Plaintiff

Vs.

HERMAN GEORGE WILLIAMS,

Defendant.

REQUEST FOR ADMISSIONS

Defendant, Herman George Williams, hereby propounds the following Request for Admissions upon Plaintiff, Nadine Williams, pursuant to NRCP 36, which must be answered by said Plaintiff under oath within 30 days of service herewith:

GENERAL INSTRUCTIONS

Pursuant to Rule 36, N.R.C.P., any matter is deemed admitted unless a written answer or objection addressed to the matters signed by you is filed within 30 days after service of this request. The reasons for any objections should be stated. The answer should specifically deny any request not specifically admitted or should set forth in detail the reason why the answering party cannot truthfully admit or deny a particular request.

Page Lof g Williams (Vase D 14 58629) D Request for Admissions



A denial shall thoroughly meet the substance of the request for admissions, and when good faith requires that Plaintiff qualify her answer or deny only a part of the matter of which an admission is requested. Plaintiff shall specify so much of it as is true and qualify or deny the remainder. Plaintiff should not give lack of information or knowledge as a reason for failure to admit or deny unless Plaintiff can state that a reasonable inquity has been made and that the information known or readily available and obtainable to the Plaintiff is insufficient to enable to admit or deny. REQUEST FOR ADMISSION NUMBER 1:

Admil that have hit your minor daughter in the head with a pipe.

REQUEST FOR ADMISSION NUMBER 2:

Admit that you have pulled your minor daughter's hair while trying to get her to her bedroom.

REQUEST FOR ADMISSION NUMBER 3:

Admit that you served an Eviction Notice to your mother.

REQUEST FOR ADMISSION NUMBER 4:

Admit that you cancelled the auto insurance on the Defendant's truck.

REQUEST FOR ADMISSION NUMBER 5:

Admit that you cancelled the registration on the Defendant's truck.

REQUEST FOR ADMISSION NUMBER 6:

Admit that you moved your boyfriend in the home, shortly after you kinked the Defendant out.

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Williams v. Williams Case II 19 586291 D Request for Admissions

REQUEST FOR ADMISSION NUMBER ":

Admit that you have added your boyfriend to you auto insurance plan.

REQUEST FOR ADMISSION NUMBER 8:

Admit that you have had the minor child, Abigail, in your care since October 25, 2019, in violation of the current court order.

REQUEST FOR ADMISSION NUMBER 9:

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Admit that you hit the minor children (boys) with objects, causing injuries to 8 them.

REQUEST FOR ADMISSION NUMBER 10:

Admit that the minor child, Abigail, has been late to school while in your care.

REQUEST FOR ADMISSION NUMBER 11:

Admit that the minor child, Abigail, has been on detention at school while in 13 your care.

14 REQUEST FOR ADMISSION NUMBER 12:

Admit the you purchase things for the minor child (daughter) but not for the 16 boys.

Dated this 6 day of December, 2019.

Kenneth M. Robbins, Esq. Nevada Bar No.: 13572

"Unbundled" Attorney for Defendant

Williams v. Williams Case D 19 586291 D Request for Admissions INTG
Kenneth M. Robbins, Esq.
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DISTRICT COURT FAMILY DIVISION CLARK COUNTY, NEVADA

NADINE WILLIAMS.

Plaintiff

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Case No.: D-19-586291-D

Dept.:

HERMAN GEORGE WILLIAMS.

78.

Uefendant.

DEFENDANT'S FIRST SET OF INTERROGATORIES TO PLAINTIFF

COMES NOW, Defendant, Herman George Williams by and through his attorney, Kenneth M. Robbins, Esq., appearing in an unbundled capacity and hereby requests the Plaintiff, Nadine Williams, answer, in writing and under oath, within thirty (30) days of receipt, the Interrogatories set forth below:

PRELIMINARY STATEMENT

INSTRUCTIONS

- Each Interrogatory should be construed independently. No Interrogatory
 should be construed by reference to any other Interrogatory if the result is a
 limitation of the scope of the response to such Interrogatory.
- Where Interrogatory calls for a response in more than one part, each part should be separate so that the response is clearly understandable.

Page 1 of 8 Williams v. Williams Case D 19 586291 D Plaintiffs First Set of Interrogatories to Defendant



- 3. If you cannot respond to any of the following Interrogatories in full and complete detail, after exercising due diligence to secure the information to do so, please so state and respond to the extent possible, specifying your mability to respond to the remainder and stating whatever information or knowledge you have concerning the remaining portion and the facts upon which you base your response.
- If you object to an interrogatory in whole or in part, of if the documentation regarding the response to an interrogatory is withheld on the grounds of privilege or otherwise, please set forth fully every objection, describing generally the document withheld and set forth in detail the exact ground upon which you rely with such specificity as will permit the court to determine the legal sufficiency of your objection or position upon a motion to compel.
- 5. The singular form of a word shall be interpreted as plural and the plural form of a word shall be interpreted as singular, whenever appropriate, to bring within the scope of these Interrogatories any information or documents which might otherwise be beyond their scope.
- 6. In responding to these Interrogatories, you are to furnish all information available to you at the time your responses are made, including information in the possession of your attorney's, officers, directors, employees, accountants, as well as any other agent of any sort, whether present or past.
- 7. These Interrogatories shall be deemed continuing in nature to as to require supplemental responses to each of these Interrogatories with any further information you or your afformeys obtain between the time your initial responses hereto are served and the time of the trial.

Fage 2 of H Williams 2: Williams Case D 19 586291 D Plaintiffs First Set of Interrogatories to Defendant

GENERAL INTERROGATORIES

INTERROGATORY NO. 12

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State your full legal name, residential address, any names by which you have been known, including but not limited to nicknames, telephone numbers at home, work, cellular and any other numbers available to you, date of birth, social security number, occupation and the names of all persons helping you to answer these interrogatories.

INTERROGATORY NO.2:

Identify yourself and all individuals with whom you reside. For each individual other than yourself, state that individual's age, relationship to you and marital status.

State your own birth date and social security number.

INTERROGATORY NO. 3:

State all residences you have lived at, including the street address, city, state and zip code since January 1, 2018.

INTERROGATORY NO. 4:

Describe your education background. Include in your enswer the highest grade you completed, the name and date of any degree, diploma or certificate you received and the name of the institution conferring the degree, diploma or certificate you received, the name of the institution conferring the degree, diploma or certificate and any specialized training you have received.

INTERROGATORY NO. 53

Describe each position of employment held by you since January 1, 2016 through the present and include the name and address of your employer, the dates of

> Page 3 of 8 Williams v. Williams Case D 19 586291 D Plointiffs First Set of Interrogatories to Defendant

your employment, your official title, if any a description of the compensation that you received including bonuses and any benefit provided by the employment.

INTERROGATORY NO. 6:

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State your work schedule from January 1, 2016 through the present date.

INTERROGATORY NO. 7:

If you are unemployed, describe your efforts to obtain employment since you became unemployed, identify each prospective employer and employment agency you have contacted while seeking employment and state the date of each contact.

INTERROGATORY NO. 8:

Please list each and every banking institution in which you currently have an account either individually or held jointly with some else (checking account, savings account, IRA, 401 (k), money market or any other account) include the following:

- a. Nature of the account;
- b. Account number; and
- c. Balance of the account;

INTERROGATORY NO. 9:

Please identify and describe (including name of financial institution and account number) of any and all credit cards held in your name individually or jointly with another that you have made payments on from January 1, 2016 to the present, when the account was opened and the balance of said account.

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Page 4 of 8 Williams v. Williams Case D 19 586291 D Fluintiffs First Set of Interrogatories to Defendant

INTERROGATORY NO. 10:

Identify the sources and amounts of all taxable and non-taxable meams you received during the past three years.

INTERROGATORY NO. 11:

Please identify and describe (including name of financial institution, account number and current balance) any and all pensions or retirement accounts currently in your name.

INTERROGATORY NO. 12:

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Please describe your medical history for the last five (5) years. Such description should include but not limited to the names, addresses and phone numbers of all medical providers, including but not limited to all psychological and psychiatric providers with which you have treated the reason for treatment, the outcome and the data(s) of such treatment. The term medical provider includes all therapists and counselors.

INTERROGATORY NO. 13:

Please state what you consider to be the best custodial arrangement for the minor children and detail the reasons why you believe so.

INTERROGATORY NO. 141

Please state whether you and the Defendant have any major disagreements regarding the children's education, religious upbringing, discipline, health care needs and/or extracurricular activities and if so, detail the nature of each such agreement and

Page 5 of R Williams v. Williams Case D 19 586291 D Plaintiffs First Set of Intercognatives in Defendant each party's position as you perceive it

INTERROGATORY NO. 15

Please list the name, address, telephone number and dates of contact for each physician/dentist to whom you have personally taken the minor children for treatment.

INTERROGATORY NO. 16

Do you believe there is anything about Defendant that renders him unfit to have primary physical custody of the minor children? If so, describe with specificity such unfitness.

INTERROGATORY NO. 17

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Do you believe there is anything about Defendant that renders him unfit to have joint legal custody of the minor children? If so, describe with specificity such unfitness.

INTERROGATORY NO. 18

Please state with specificity your greatest strengths and weaknesses as a parent.

INTERROGATORY NO. 19:

Please state with specificity Defendant's greatest strengths and weaknesses as a parent.

INTERROGATORY NO. 20

Please describe in detail the facts which support your belief that it would be in the minor child's best interest for you to have primary physical custody and how you believe this will benefit the minor children.

> Page 6 of 8 Williams v. Williams Case 1) 19 586291 D Plaintiffs First Set of Interrogatories to Defendant

INTERROGATORY NO. 21

Please identify and fully describe any efforts, financial or otherwise in which you have provided support for the minor children. Your response should include but not limited to, child support payments, health insurance payments, transportation, gifts, clothing, toys and medical reimbursement.

INTERROGATORY NO. 22

Please identify and full describe any and all incidents of violence that have occurred involving either you, a family member or friend while the minor children were in your core. Your response must include, but not be limited to all instances in which the child was present when a verbal altereation or act of violence occurred during your custodial time.

INTERROGATORY NO. 23:

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Please state whether you have ever been arrested (as an adult or juvenile) and if so, please state with specificity the following:

- a. The reasons and events that lead to the arrest;
- b. The state, city and local authorities that conducted the arrest;
- c. The final charges and/or convictions that resulted for the apprehensions.

Payr 7 of A Williams v. Williams Case D 19 586291 D Plaintiffs First Set of Intercogatories to Defendant

INTERROGATORY NO. 24:

Please state the amount of alcoholic beverage (including beer) and/or illegal/prescription drugs and marijuana and cocaine that you consume on a daily or weekly basis and whether or not you have received any treatment for alcohol/drug related concerns or addictions.

INTERROGATORY NO. 25:

Please list any and all witnesses you plan to call to testify at the evidentiary hearing.

Dated this _ day of December 2019.

Kenneth M. Robbins, Esq. Nevada Bar No.: 13572

"Unbundled" Attorney for Defendant

Page 8 of 8
Williams v. Williams Case D 19 586291 D
Plaintiffs First Set of Interrogatories to Defendant

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DISTRICT COURT CLARK COUNTY, NEVADA

5 NADINE ALECIA WILLIAMS, CASE NO.: D-19-586291-D

Plaintiff,

DEPT: I

VS.

DATE OF HEARING: 02/11/2021

HERMAN GEORGE WILLIAMS,

TIME OF HEARING: 9:00 A.M.

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Defendant.

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DECISION AND ORDER

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THIS MATTER came before the Court for Non-Jury Trial on February 15

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11, 2021. Plaintiff, Nadine Alecia Williams ("Nadine"), appeared with her

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attorney, Frank Toti, Esq., over the Blue Jeans video application and Defendant, Herman George Williams ("Herman"), appeared with his

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unbundled attorney, Kenneth Robbins, Esq., over the *Blue Jeans* video

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application. The Court heard the testimony from the parties. The Court, after

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a review of the pleadings and papers on file herein, considering and weighing

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the credibility of the parties, and good cause appearing issues the following

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Findings of Fact, Conclusions of Law, and Orders:

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Statistically closed: USJR-FAM-Judgment Reached (Bench Trial) (Close Case) (UJR)

SUMMARY OF TESTIMONY

- Nadine lives at 284 Harper Ferry Avenue in Las Vegas,
 Nevada. She has been a resident of Nevada for more than six (6) weeks prior to filing this action. She intends to remain in Nevada. She is not pregnant.
- 2. The parties were married March 2, 2004 in New York. Nadine testified that their interests are no longer compatible and they are not likely to reconcile. She requests her former name be restored to Nadine Gayle. She relocated to Clark County in September of 2015 with the Elisha and her mother. Herman brought the three older children three weeks later. Herman was absent from Clark County at various times until November 2018.
- 3. The parties have four (4) children (collectively referenced as "minor children"):

Abigail Williams (16) born on October 27, 2004.

Herman Williams III (12) born on August 24, 2008.

Matthew Williams (11) born on May 13, 2010

Elisha Williams (7) born on April 26, 2013.

4. Herman also has an adult daughter from a different relationship.

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DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101

- 5. Abigail currently attends Nevada State High School. Nadine enrolled Abigail for the current school year without consulting with Herman. Nadine stated that Herman is listed as a parent and can obtain information from the school.
- 6. Elisha and Matthew attend Gwendolyn Elementary School and Herman II attends Cram. Nadine would like the boys to attend Doral Academy for the 2021-2022 school year. There is a location approximately ten miles from him and fifteen miles from her. Herman does not oppose the boys attending Doral Academy.
- 7. Herman runs his own tow truck company. He can set his own schedule. It is a Limited Liability Company (LLC) and he works as an independent contractor. Nadine is not a member of the LLC, nor does she have an objection to the award of the LLC to Herman. It is currently in default status.
- 8. Nadine is a registered nurse with Advanced Health Care. Her usual schedule is Monday through Friday.
- 9. Herman vacated the marital residence which was a rental.

 Nadine came home March 8, 2019, to a U-Haul in the driveway and Herman and his friends emptying the house. They removed approximately 90% of the furniture. There was not a conversation about him leaving.

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 10. Herman took the children with him because he showed her paperwork from CPS that appeared he was to have the minor children. She later learned the paperwork was false. He moved approximately twenty-five minutes away from her.

- 11. Herman made multiple reports to CPS. One report alleged Nadine hit Abigail in the head with a PVC pipe. Nadine claimed all reports were unsubstantiated and that Abigail was coached by her father and grandmother.
- 12. Nadine tried to reach out to the children through Herman but he denied her access or contact. She only had contact with the children once before the court hearing in July of 2019. Herman took the children to meet her once for lunch before the court date.
- 13. After the July, 2019 hearing, the Court awarded Nadine visitations every Saturday between 10:00 a.m. 6:00 p.m. The Court expanded her visitation to Friday to Monday visits after a review of the child interviews. They exchange the boys on Mondays between 7:30 a.m. 7:40 a.m. She prepares breakfast for them but they usually prefer to wait until Herman picks them up because he will take them to McDonalds.
- 14. Abigail ended up moving in with Nadine in October of 2019.This schedule has been in place for over a year.

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- 15. Herman was to engage in reunification therapy with Abigail but he has not started it. Herman was to have visitation with Abigail on weekends. Abigail did not have teen discretion but Herman has only exercised visitation with her once since October of 2019. There was an issue where Herman took away Abigail's vape pen during that visit. Nadine does not allow Abigail to smoke marijuana in her home. She has grounded Abigail by turning off her phone.
 - 16. Abigail has tried to reach out to Herman but he has not responded. She reached out to his family and they also have not responded.
 - 17. Herman has not attempted to communicate with Abigail. Nadine has not dropped off Abigail for visits with Herman.
 - 18. Nadine has not spoken to Herman since June of 2019. First, Herman blocked her number and then he changed his number. Despite a court order to utilize a parenting app, he has yet to do so.
 - 19. Although Nadine would not prevent a relationship with children, Herman prevents her from having a relationship with the children. He undermines her authority with the minor children and tells them that they do not have listen to her and that they can call 911.
- 20. After July 2019, Herman still prevented contact. He would communicate the children were not feeling well, or they just did not show up for exchanges.

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- 21. Nadine describes the level of conflict between herself and Herman as very high. If Herman feels someone has wronged him, he will do whatever he can to hurt you. He refuses to communicate with her at all.
- 22. Her (Nadine stated?) relationship with Abigail has approved drastically since she moved in with her. She and the boys have a good time during their visits, but it is difficult to co-parent with Herman.
- 23. An incident occurred on January 22, 2020. Nadine went to Herman's apartment to pick up Elisha. Herman reported to her that Elisha was sick and had been home all week. Herman refused to allow Elisha to leave with Nadine. As a result, she blocked the exit to the complex and refused to allow Herman to leave the complex. Abigail was present with Nadine during this incident.
- 24. Nadine filed her Financial Disclosure Form (FDF). She earns \$9,583.00 every month. Her previous FDF reported an annual income of \$159,265.55 for 2019. However, her company restructured and her position became salaried and not per diem.
- 25. When Nadine resided with Herman, he earned approximately \$6,000.00 \$10,000.00 a month. Herman filed an FDF that claimed \$5,666.00 a month but \$11,300.00 a month for the total. She believes the \$11,300.00.00 is the more accurate number. He also did not list any assets. She and Herman do not share bank accounts and neither possesses a retirement fund or stocks.

Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 26. The Court previously granted Herman the 2015 Silverado to use in his tow business. Nadine had canceled registration of Silverado because she felt he was lying to obtain the vehicle. She did not notify him because she did not have a way to contact him. Herman has paid the 2021 registration on the Silverado. He dropped off a check to her attorney's office.

- 27. She was to pay for the registration and Herman was to pay the monthly payment on the loan and insurance, but he has not. Nadine made all the payments and requests reimbursement. In addition to the 2015 Silverado, she believes he is in possession of three more vehicles. Two other Silverado vehicles are utilized in his tow business.
- 28. Nadine also reported a break in to the police. She had two rings of a three piece ring set valued at \$3,500.00 stolen during the break in.

 The police investigated and discovered that Herman had pawned the two rings.
- 29. In regards to debt, the community debt consists of a tax serve debt from Bridgeport for the taxes on the vehicles and a consolidation loan.
- 30. Nadine testified that Herman also possesses tools (wrenches, electric drills, saws, compressor, screwdrivers, etc.) that were purchased at a cost of approximately \$15,000.00. The tools were purchased for a body shop they owned.

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- 31. At one point, Herman requested items previously left in the home. The items included a BBQ grill and a freezer. They communicated through attorneys in regards to the time to pick up the items. Herman did not retrieve the items.
- 32. In regards to the trampoline he requested, Nadine stated it was broken. She refused to give him the scaffold because she claims she purchased it.
- 33. Nadine purchased a printing machine. She obtained a loan of \$35,000.00 (although she called it a lease). The machine is currently in a business in Jamaica where it was intended to be a secondary source of income for them. Nadine paid \$1,500.00.00 a month until December of 2019. She does not own a business in Jamaica.
- 34. Herman Williams testified that he also requests the Court grant the divorce.
- 35. He would like to have a relationship with Abigail. The Court ordered that Nadine was responsible for payment of reunification therapy with Abigail. However, once Abigail moved back in with her, she cancelled the therapist.

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- 36. His last visitation with Abigail was in January of 2020. It was a weekend and he was supposed to have her until Monday. She locked herself in her room. Herman went to sleep and when he woke up, the patio door was open and Abigail was gone. He called the police and Nadine who told him that Abigail had not run away. However, Herman did not learn that Abigail was with Nadine until the boys returned home on Monday.
- 37. Herman does not know Abigail's phone number. He had purchased a phone for her but Nadine gave her a different phone so the phone he purchased was turned off.
- 38. Nadine does not drop off Abigail at exchanges. Herman chooses not to get out of his car at exchanges to avoid conflict and contact with Nadine. The Court ordered a talking app for the parties to communicate. He signed up on his one phone but Nadine did not accept him. His phone was stolen (he believes Abigail took it) and he did not have a phone with the ability to download an app until Christmas of 2020. Herman is now willing to install the app to communicate.
- 39. He never personally witnessed Nadine being violent towards the children but Abigail did call him about the incident in 2018. He personally does not use physical discipline with the children. He yells and screams at them.

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- 40. Herman prefers the current schedule. He describes his relationship with the boys as great. However, he has issues with the Monday exchanges. He requests a Sunday evening drop off due to the fact that Nadine is often late and the boys are hungry and their faces are dirty at the exchanges. They request McDonalds, although they only get McDonalds on Fridays.
- 41. There was an incident at his apartment complex on January 22, 2020 with Nadine. Her attorney contacted him that Nadine wanted visitation with Elisha. He was at work at the time and Elisha was ill and was on medication. She showed up with Abigail and knocked on the door. Herman attempted to leave in his vehicle but she blocked the exit. He eventually had to sneak out a side gate. As a result, he had to move out of the apartment complex.
- 42. Herman drives a tow truck. He is an independent contractor. He receives six calls a day via an app. He is paid by zone.
- 43. He mostly uses the 2015 Silverado to tow vehicles because it has a universal tow system. The 2004 Silverado is used but it is an undercarriage tow. If Nadine is awarded the 2015 Silverado, he will be unable to work.

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- 44. He prepared his FDF a week before the trial. He left town to visit his sick father. He forgot to add expenses and assets. Herman initially testified that he did earn the \$11,300.00 a month but then corrected himself to state the \$5,667.00 was more accurate.
- 45. Herman testified that he makes cash payments for the 2004 Silverado at \$250.00 a month but that he does not have receipts. He pays approximately \$2,000.00 a month for fuel for his vehicles. He drives them both for work and personal business.
- 46. He also pays \$349.00 for his cell phone and the cell phone for the boys. Herman estimated he spends approximately \$300.00 a month for his clothes.
- 47. Herman claims he does not own a single asset but when further questioned, he stated he estimates the 2015 Silverado to be worth \$20,000.00 the 2004 Silverado to be worth \$3,500.00 (although he still owes \$1,000.00), and the 2001 Silver Chevy but he did not state the value. Herman was adamant that Nadine is not entitled to one half of the value of the vehicles.
- 48. Herman also has a hospital bill of over \$68,000.00 to Dignity Health. However, he has not received a bill since April of 2019, and has not made any payments towards it. He does not know if Dignity Health has written it off or not.

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- 49. In regards to the debt consolidation, Nadine handled finances. Herman would be willing to pay half the debt if she brings back the machine that went to Jamaica. He was aware of the purchase at the time it was made but stated Nadine did not consult him prior to the purchase. Herman testified he gave her \$6,000.00 to buy machine but did not provide receipts. He is unaware of the loan but believes it to be worth \$34,000.00.
- 50. In regards to the compressor, tools and frame machine requested by Nadine, many items were thrown away before the move from New York to Las Vegas. Herman has purchased approximately \$1,000.00 in tools since the two separated.
- 51. Phyllis Gayle testified that she is the mother of Nadine. She resided with Nadine and Herman in Connecticut and also moved to Las Vegas with them.
 - 52. Phyllis currently resides with Herman and pays him rent.
- 53. Phyllis and Nadine were involved in an argument in February of 2019 when she told Nadine's boyfriend to get out of the house. Nadine grabbed her by the throat. She also pulled her outside, but due to her screaming, Nadine pulled her back into the house. The children were present during the incident. As a result, Phyllis injured her arm. The police were called and a report was taken but Phyllis stated she did not follow up. Nadine kicked her out of the house after the incident.

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- Phyllis stated she witnessed Nadine become physical with the 54. children on more than one occasion. She was present when Nadine struck Abigail with a piece of PVC pipe and cut her forehead.
- 55. Phyllis never called the police in regards to Nadine becoming violent with the children.
- 56. The FMC interviewed the children twice. The first interview occurred on August 19, 2019. The children noted that Nadine resorts to physical discipline using extension cords, gauge wires, belts, rubber insulation from the window and a pipe on one occasion. The result is that it sometimes leaves marks, or in the case of the pipe, a scar.
- 57. During this initial interview, Matthew rated his relationship with Nadine as a nine and with Herman, a ten. Abigail rated her relationship with Nadine a one and a ten with Herman. Herman III rated his relationship with Nadine a five and a nine with Herman. Elisha was too young to comprehend the scale, but when asked to describe his mother, he stated she beat him when he was asleep.
- 58. The second interview occurred on January 29, 2020. Matthew refused to participate. During the secondary interview, Herman III rated his relationship with Nadine as an eight and his relationship with Herman a ten. Elisha rated his relationships with both Herman and Nadine a ten. Elisha disclosed that Herman states that Nadine is very mean and calls her the 'F' word.

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DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 59. Abigail rated her relationship with Nadine a nine and her relationship with Herman a one. Abigail stated she will not go back to Herman's house. She reported that Herman is very angry and vengeful and constantly trying to ruin Nadine.

60. The children reported that Herman lives with his "home girl" Kim. Nadine also has a significant other in her life, Stephen.

CONCLUSIONS

Nadine requests this Court grant her a divorce from Herman, joint legal custody and primary physical custody of the minor children. She does not request spousal support but that community debt is divided equally. Herman also requests this Court grant the divorce but requests sole legal and sole physical custody of Herman, Matthew and Elisha and joint legal custody of Abigail. He requests that the Court grant Nadine primary physical custody of Abigail. He also seeks child support and alimony in the amount of \$1,000.00 a month. Both Nadine and Herman requests the Court grant them attorney's fees.

Both parties filed Motions for Orders to Show Cause, which were granted. However, neither party filed the Orders to Show Cause, or served the Orders on the appropriate parties. Therefore, the Orders to Show Cause are denied.

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I. CUSTODY

As to joint legal custody, NRS 125C.002 states:

- 1. When a court is making a determination regarding the legal custody of a child, there is a presumption, affecting the burden of proof, that joint legal custody would be in the best interest of a minor child if:
- (a) The parents have agreed to an award of joint legal custody or so agree in open court at a hearing for the purpose of determining the legal custody of the minor child; or
- (b) A parent has demonstrated, or has attempted to demonstrate but has had his or her efforts frustrated by the other parent, an intent to establish a meaningful relationship with the minor child.
- 2. The court may award joint legal custody without awarding joint physical custody.

The evidence established that both Nadine and Herman have frustrated the efforts of the noncustodial parent to establish a meaningful relationship with the minor children. As further discussed below, Herman refused to either communicate at all or sign up for the parenting app. He blocked Nadine's number and later changed his number without notice to her. He failed to appear for exchanges. Additionally, communication between the parties had to go through the attorneys for the parties.

Nadine frustrated Herman's attempts to maintain a meaningful relationship with Abigail. When he communicated with Nadine, when Abigail ran away, she never told him that Abigail was with her. Additionally, she did not enroll Abigail in reunification therapy or encourage Abigail to maintain her relationship with Herman.

Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101

Both parents attempted to frustrate the noncustodial parent's relationship with the children.

THEREFORE, IT IS ORDERED that Nadine and Herman shall share Joint Legal Custody of the minor children.

The Court must next consider presumptions against joint physical custody pursuant to NRS 125C.003 which states in relevant part:

Best interests of child: Primary physical custody; presumptions; child born out of wedlock.

- 1. A court may award primary physical custody to a parent if the court determines that joint physical custody is not in the best interest of a child. An award of joint physical custody is presumed not to be in the best interest of the child if:
 - (a) The court determines by substantial evidence that a parent is unable to adequately care for a minor child for at least 146 days of the year;
 - (b) A child is born out of wedlock and the provisions of subsection 2 are applicable; or
 - (c) Except as otherwise provided in subsection 6 of NRS 125C.0035 or NRS 125C.210, there has been a determination by the court after an evidentiary hearing and finding by clear and convincing evidence that a parent has engaged in one or more acts of domestic violence against the child, a parent of the child or any other person residing with the child. The presumption created by this paragraph is a rebuttable presumption.
- 2. A court may award primary physical custody of a child born out of wedlock to:
 - (a) The mother of the child if:
 - (1) The mother has not married the father of the child;
 - (2) A judgment or order of a court, or a judgment or order entered pursuant to an expedited process, determining the paternity of the child has not been entered; and

Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 (3) The father of the child:

(I) Is not subject to any presumption of paternity under NRS 126.051;

(II) Has never acknowledged paternity pursuant to NRS 126.053; or

(III) Has had actual knowledge of his paternity but has abandoned the child.

There was evidence that Herman has not cared for Abigail at least 146 days of the year. There was also evidence that Nadine has not cared for Herman III, Matthew and Elisha for at least 146 days of the year. Therefore, Nadine has established a presumption that primary physical custody for Abigail is in her best interest. Herman has established a presumption that primary physical custody for Herman III, Matthew and Elisha is in their best interest. However, as further outlined below, primary physical custody by either Nadine or Herman is not in the best interest of the minor children.

The Court now turns its attention to NRS 125C.0035(5) which states:

Except as otherwise provided in subsection 6 or NRS 125C.210, a determination by the court after an evidentiary hearing and finding by clear and convincing evidence that either parent or any other person seeking physical custody has engaged in one or more acts of domestic violence against the child, a parent of the child or any other person residing with the child creates a rebuttable presumption that sole or joint physical custody of the child by the perpetrator of the domestic violence is not in the best interest of the child. Upon making such a determination, the court shall set forth:

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 (a) Findings of fact that support the determination that one or more acts of domestic violence occurred; and

The Court finds by clear and convincing evidence that Nadine has committed two incidents of domestic violence. The first incident was between herself and Abigail, and the second incident occurred between herself and her mother.

(a) All prior acts of domestic violence involving either party;

The Court heard evidence of two incidents of domestic violence that involved Nadine.

Phyllis stated she witnessed Nadine become physical with the children on more than one occasion. She was present when Nadine struck Abigail with a piece of PVC pipe and cut her forehead. Abigail also reported the incident during the FMC interview.

The second incident Phyllis and Nadine were involved in an argument in February of 2019 when she told Nadine's boyfriend to get out of the house. Nadine grabbed her by the throat. She also pulled her outside, but due to her screaming, Nadine pulled her back into the house. The children were present during the incident. As a result, Phyllis injured her arm. The police were called and a report was taken but Phyllis stated she did not follow up. Nadine kicked her out of the house after the incident. The Court finds Phyllis credible.

(b) The relative severity of the injuries, if any, inflicted upon the persons involved in those prior acts of domestic violence;

The Court heard testimony that Abigail suffered a cut to her forehead and as a result, still has a scar. Phyllis testified she suffered an injury to her arm after the incident.

(c) The likelihood of future injury;

The Court did not receive credible evidence that there was a likelihood of future injury. The Court previously ordered that neither parent was allowed to use corporal punishment on the children. The evidence the Court received after the order was in place expressed a change in Nadine's punishment of the children. During the second interview with FMC, they expressed positive relations with Nadine with no other incidents of physical discipline.

The evidence presented supports a finding that the incident with her mother was a one-time occurrence. Phyllis reports that she no longer lives with Nadine and that she and Nadine are not in communication with each other at this time. Therefore, the likelihood of future injury is minimal.

(d) Whether, during the prior acts, one of the parties acted in selfdefense; and

The Court did not receive any evidence on this factor.

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. I Las Vegas, NV 89101 (e) Any other factors which the court deems relevant to the determination.

The Court finds substantial evidence to establish by clear and convincing evidence that Nadine committed two acts of domestic violence. However, the Court subsequently ordered that she not utilize corporal punishment on the children. The evidence presented established through the FMC interviews that Nadine no longer utilizes corporal punishment on the children. She also no longer lives with her mother. Additionally, each child rated an improved relationship with Nadine after the initial FMC interview. Therefore, the Court finds that Nadine overcame the presumption that sole or joint physical custody of the child by the perpetrator of the domestic violence was not in the best interest of the minor children.

The Court must also consider the best interests of the parties' children by considering the factors established under NRS 125C.0035(4):

> 4. In determining the best interest of the child, the court shall consider and set forth its specific findings concerning, among other things:

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(a) The wishes of the child if the child is of sufficient age and capacity to form an intelligent preference as to his or her physical custody.

At 16 years of age, Abigail is of sufficient age and capacity to form an intelligent preference as to her physical custody. Abigail rated her relationship with her dad as a one and her relationship with her mother as a nine. This is the direct opposite of her initial interview with FMC. Abigail described her relationship with her father as "horrible" and that they are not even on speaking terms. She does not wish to have anything to do with him.

Elisha rated his relationship with his mother as a ten and his relationship with his father as a ten. Elisha described the current scheduled as "fine." Herman rated his relationship with this mother as an eight, and his father a ten. Herman rated the current schedule as a five.

However, all three children related that Herman speaks negatively about Nadine. Herman tells the children that Nadine is "mean and calls her the 'F' word" and that she abused the children. Abigail reported her mother says Herman is vengeful. Elisha and Herman denied that Nadine speaks negatively about Herman.

(b) Any nomination of a guardian for the child by a parent.

Nomination of guardianship is not relevant in these proceedings between two parents and not involving a third party.

Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 (c) Which parent is more likely to allow the child to have frequent associations and a continuing relationship with the noncustodial parent.

The Court does not find in favor of either parent. The evidence established that both Nadine and Herman have frustrated the efforts of the noncustodial parent to establish a meaningful relationship with the minor children.

As further discussed below, Herman refused to either communicate at all or sign up for the parenting app. The Court did not find him credible when he testified that he did not have the ability to download the app because of his phone, especially when he later testified he used an app for his tow business. He also blocked Nadine's number and later changed his number without notice to her. He failed to appear for exchanges. His refusal to communicate resulted in the only communication between the parties available was through the attorneys. The children all revealed during the FC interview that Herman spoke in a disparaging manner about Nadine.

Nadine frustrated Herman's attempts to maintain a meaningful relationship with Abigail. When he did communicate with her when Abigail ran away, she never told him that Abigail was with her. Additionally, she did not enroll Abigail in reunification therapy or encourage Abigail to maintain her relationship with Herman.

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(d) The level of conflict between the parents.

The Court finds Nadine's favor. Both Nadine and Herman acknowledge the high level of conflict between them. The Court notes that Herman could not contain his anger at the notion that Nadine was entitled to community assets. His reaction supported the reports of Nadine and the children that he harbors extreme hostility towards Nadine. It further reflects his complete lack of ability to co-parent.

Herman III reported that his parents do not like each other at all.

"They only talk if there's a problem and then it usually ends up in an argument. They just don't like each other, well, my dad doesn't like my mom." Abigail stated that Nadine "has tried, but my dad isn't having it. My father does things to create conflict." Nadine reported that Herman has blocked Nadine from calling him, changed his number and not told Nadine and doesn't follow the Court order for time between Abigail and her siblings.

(f) The mental and physical health of the parents.

The Court did not receive testimonial evidence in regards to this factor. However, Herman admitted his Dignity Health hospital records from November 24, 2018, when he was detained on a Legal 2000 for suicidal ideation. He was admitted.

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101

(g) The physical, developmental and emotional needs of the child.

The Court did not receive evidence in regards to this factor.

(h) The nature of the relationship of the child with each parent.

The Court finds this factor to be neutral between Nadine and Herman. Despite their efforts to damage the noncustodial parent's relationship with the minor children, they appear to be balancing the high conflict custody situation better than their parents. Matthew did not participate in the second interview but both Elisha and Herman III rate their relationships with both Nadine and Herman favorably.

Abigail has changed her ratings of her relationship with Nadine and Herman from a one to a nine to a one. At the age of 16 years, the Court is unclear as to whether she is manipulating one parent against the other for her own gain. However, it is clear to this Court, that Herman must repair his relationship with Abigail, which he has expressed a desire to do.

(i) The ability of the child to maintain a relationship with any sibling.

The Court finds this factor neutral. The minor children are able to maintain their relationships with each other. The boys are together at all times and see Abigail at their mother's house.

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101

(j) Any history of parental abuse or neglect of the child or a sibling of the child.

The Court addressed the issue of parental abuse in its analysis above.

(k) Whether either parent or any other person seeking physical custody has engaged in an act of domestic violence against the child, a parent of the child or any other person residing with the child.

The Court addressed this issue in more detail above.

(1) Whether either parent or any other person seeking physical custody has committed any act of abduction against the child or any other child.

There was no credible evidence in regards to this factor.

THE COURT CONCLUDES that neither Nadine nor Herman met their burden to establish that an award of primary physical custody is in the minor children's best interest. The Court is extremely concerned about the effect of the separation, divorce proceedings and the antics of the parties on Abigail. The Court is disheartened that the counseling previously ordered did not occur. The Court will not reward either parent in their attempts to gain primary custody of the minor children through pathogenic parenting.

The Court is persuaded by the positive relationship described by the children supports joint custody. Additionally, the Court finds that both parents would benefit from the UNLV Cooperative Parenting Class, which the Court is ordering at this time.

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THE COURT FINDS that Joint Physical Custody is in the minor children's best interest.

In regards to child support, NAC 425.115 states:

Determination of child support obligation in accordance with guidelines if no stipulation; adjustment of obligation based upon type of custody held by parent.

- 1. If the parties do not stipulate to a child support obligation pursuant to NAC 425.110, the court must determine the child support obligation in accordance with the guidelines set forth in this chapter.
- 2. If a party has primary physical custody of a child, he or she is deemed to be the obligee and the other party is deemed to be the obligor, and the child support obligation of the obligor must be determined.

Both parties filed FDFs, however, Herman's did not include any assets. Additionally, Herman only included three pay sheets that do not adequately demonstrate his monthly income.

Herman is not paid hourly, he is paid as a tow truck driver per job. However, his invoice does not reflect the correct numbers of days. The Court is unsure if it is due to the holidays or other reasons undisclosed.

The Court does not find Herman credible in regards to his income. He testified he works at least five days a week and utilizes an app for six tows a day. Based upon his invoice, the tow rate varies from as low as \$34.00 (which made up the majority) to up to \$56.00 (on only one occasion). At six tows per day, Herman would earn \$204.00 minimum per day. This calculation is not supported by the evidence provided to the Court.

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 The Court's analysis is further supported by a review of Herman's bank statements. *See* HGW303 – 345. His lowest payment received was on October 2, 2020, for \$870.00. His highest compensation was \$1,788.00 received on September 4, 2020. The Court did not receive bank statements from January, April, May or June. His yearly compensation for the remaining months was \$73,322.00 for thirty –two weeks of work. That averages to \$2,291.31 per week. The yearly wage for Herman is actually \$114,566.00 (factoring in two unpaid weeks for vacation, etc.), which equates to \$9,547.00 a month, the amount the Court now imputes as income to Herman. Additionally, Herman receives \$700.00 a month rent from his mother-in-law, which increases his gross income to \$10,247.00 a month.

Nadine's gross income on her FDF is listed as \$9,583.00. However, her pay stubs reflect a biweekly salary of \$4,791.67, which would equate to gross income of \$145,583.00 per year, or \$10,382.00 per month.

Therefore, Herman's monthly obligation comes to \$9.45 a month. The Court finds the disparity of income between the parties to be negligible and therefore, pursuant to NAC 425.100, the Court will not order child support. However, Nadine also provides health insurance for the children in the amount of \$417.00 a month. Herman is responsible for one half of that amount, or \$208.50. Therefore Herman's total obligation is therefore \$208.50 due on the first of every month.

II. DIVISION OF PROPERTY AND DEBT

A. Community Property

NRS 125.150(1)(b) provides that:

In granting a divorce, the court . . . [s]hall, to the extent practicable, make an equal disposition of the community property of the parties, except that the court may make an unequal disposition of the community property in such proportions as it deems just if the court finds a compelling reason to do so and sets forth in writing the reasons for making the unequal disposition.

Under NRS 125.150(1), the Court is required to make an equal division of community property (the exact portion of which is unknown) absent a compelling reason to make an unequal distribution.

In regards to other community assets and debts, the Court finds the following:

a) Bank Accounts

The Court did not receive any credible evidence of the value of the parties' bank accounts, leaving the only method of dividing the account to equally divide the balances. In this regard, however, it makes sense for each party to identify and keep any bank accounts in their individual names. If a joint bank account exists, it is to be equally divided.

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b) Vehicles

It is undisputed that the 2015 Silverado, 2001 Chevy and 2004 Silverado are community property. Additionally, Nadine's insurance statements list a 2010 GMC Acadia and a 2019 Chevy Traverse, however, other than the \$150.00 a month listed on Nadine's FDF for car loan/lease, the Court did not receive any evidence related to these vehicles, or the value of each. *See* Plaintiff's Exhibit 2. Herman testified that although he failed to list it on his FDF, he pays per month \$250.00 cash for the 2004 Silverado. Herman did not state the value of the 2001 Chevy.

Nadine requested the Court award her the 2015 Silverado. Nadine did not give a basis for her request for the 2015 Silverado, other than she made payments on it and she pays for insurance. The payments made for the Silverado were made from community assets even if the funds came from her separate account. It is undisputed that this vehicle and the 2004 Silverado are utilized in Herman's tow business which causes the Court to find Nadine not credible as to her request for the 2015 Silverado. It appears the request was based on spite, which is further supported by the evidence the Court heard in regards to the relationship between Herman and Nadine. As outlined in her FDF and insurance paperwork, Nadine possesses one or two vehicles. The Court does not find it credible that she needs the 2015 Silverado as her third vehicle.

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The Court does not have sufficient evidence to determine the value of any vehicles in Nadine's possession. The Court awards each party the vehicles in their possessions. Nadine is to receive one half the value of the 2015 Silverado, 2001 Chevy and the 2004 Silverado from Herman based upon the Bluebook average value for a private sale of each vehicle. This will be completed within thirty (30) days of the entry of this Order.

c) Retirement

Neither party testified as to retirement accounts. Therefore, the Court did not consider retirement accounts in its analysis.

d) Life Insurance

The Court did not receive competent testimony that either party has a life insurance policy, therefore, it was not considered in its analysis.

e) Credit Cards

Nadine listed extensive debt in her FDF. She included debt for credit cards in the amount of \$16,634.00. It was not disputed that the debt was accumulated during the marriage. Each party shall be responsible for one half the debts for the credit cards.

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f) Other debt

Nadine listed additional debt to Freedom Financial for \$22,486.00, Consolidation Plus loan of \$21,617.00, Equiant Financial Services for \$7,641.00, Tax Serv for Bridgeport of \$8,270.78, Global Finance for \$29,800.00, and student loans for \$76,195.00. The Court did not receive any evidence that any property was the separate property of either Herman or Nadine, therefore, the Court will treat the debts as community property.

Herman failed to properly prepare his FDF. The Court was able to determine debts to Midland Credit Management statement in the amount of \$729.00 (HGW 007), Wakefield and Associates in the amount of \$1,348.22 (HGW 011), and Americollect in the amount of \$1,872.00. It is undisputed that the debts were community debt.

Herman submitted documents from the IRS that outlines an outstanding balance and a payment agreement (HGM 279-302). The Court did not receive any evidence, other than the exhibits, in order to determine the extent of the debt, if any. The Court orders that the parties will equally divide any tax debt, if any, incurred during the marriage.

Herman also provided medical bills from Dignity Health totaling \$75,627.30 (HGM 001, 009), Emergency Physician Statement in the amount of \$1,300.00 (HGM 002), Digestive Associates for \$677.00, and Bessler MD for \$663.43. It is undisputed that the debts were community debt.

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Each party shall be responsible for one half of the other debt with Herman assuming the Dignity Health debt and Nadine assuming the student loan debt as follows with Herman taking an additional amount of debt to offset the \$5,126.59 owed for the 2015 Silverado reimbursement outlined in subsection B below:

OTHER DEBT	Nadine		Herman	
Freedom Financial	1.5	22,486,00		
Equiant Financial Services	8	7,641,00		
Censolidation Plas			5	21.617.00
TaxServe for Bridgepon			5	6,270.78
Midland Credit management			4	729.00
Global Finance	8	14,900.00	%	14,900.00
Wakefield and Associates			S	1_449.00
Americollect			S	1,872.00
Emergency Physician			\$	1,300.00
Digestive Associates			X	677.00
Bessler MD			5	604.00
	-5	45,027,00	Ş.	5) 378 78

(f) anything else?

Nadine had two rings stolen from the house. It was undisputed that the rings were Nadine's separate property (wedding rings). Herman pawned the rings for \$3,500.00. The Court orders that Herman will reimburse Nadine the value of the two rings pawned.

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Nadine requested one half of the value of the tools in Herman's possession. Herman stated most of the tools were sold prior to the move to Las Vegas but tools in his possession were purchased for \$1,000.00. Herman requested the return of numerous items, including scaffolding and other items. The Court orders that each party will retain the personal tools and other equipment currently in their possession which appear to be roughly equal in value.

B. Business debts and assets

Herman runs his own company, Exquisite Towing Roadside Assistance. The Court only received information in regards to private vehicles utilized for the company as the only assets of the company, along with a bank account that appears to be utilized for Herman's private expenses as well.

It is undisputed the company was started during the marriage. However, Nadine expressly testified that the business be awarded to Herman. As a business valuation was not completed, the Court did not receive competent testimony in order to divide assets or debts, if any.

However, pursuant to the December 16, 2019 orders of Judge Steel, Herman was to pay all expenses related to the 2015 Silverado, with the exception of the registration. Therefore, Herman is ordered to reimburse

Nadine for the insurance paid on the vehicle from December 16, 2019 to present in the amount of \$3, 265.00 (\$1,361.00 + \$1,104.00 + \$800.00). (Exhibit 2). Additionally, Herman is ordered to pay for the finance payments to Chase Auto in the amount of \$1,861.59. (Exhibit 3). The Court has compensated for the amount owed to Nadine by allocating additional debt to Herman for the \$5,127.00.

The Court awards Exquisite Towing Roadside Assistance to Herman along with any assets or debts in its name.

ALIMONY

Herman is seeking alimony in the amount of \$1,000.00 per month.

NRS 125.150(1)(a) provides that in granting a divorce, the Court "[m]ay award such alimony to either spouse, in a specified principal sum or as specified periodic payments, as appears just and equitable." Alimony may be awarded to narrow the gap between the parties' respective financial circumstances after divorce and to help maintain the marital standard of living to the lower income spouse. Kogod v. Cioffi-Kogod, 439 P.2d 397 (April 25, 2019) citing Wright v. Osburn, 112 Nev, 1367, 970 P.2d 1071 (1998). His request is unreasonable and not supported by any of the evidence presented, especially in light of the fact his monthly income exceeds that of Nadine's income.

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In making a "just and equitable" determination, the Court is required to apply NRS 125.150(9) which provides as follows:

(a) The financial condition of each spouse;

The community has substantial debt of approximately \$248,229.00. Nadine and Herman will split this substantial debt. That debt includes vehicles, business debt, medical debt and personal debt. The assets are limited. A total of possibly four vehicles, personal and business bank accounts of an unknown accumulated value, and whatever furniture and personal effects are currently in their possessions. The Court did not receive competent evidence as to the furniture and personal effects in the possession of each party, nor their value.

Herman claimed he cannot pay his monthly bills and that he is deeply in debt. However, the Court calculated his monthly actual income of approximately \$9,547.00, plus the \$700.00 a month rent paid by his mother in law for a total of \$10,247.00. Herman's monthly expenses, pursuant to his FDF and testimony, equal approximately \$8,106.00. This leaves Herman with a balance of \$2,829.00. Nadine's balance after expenses is \$1,465.00. Herman has the superior financial position on a monthly basis. ///

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(b) The nature and value of the respective property of each spouse;

The Court did not receive evidence in regards to the value of furniture or personal belongs of each party. Therefore, the analysis is based on the evidence that was provided to the Court. In regards to physical property, Herman has property, consisting of vehicles, valued substantially higher than Nadine's property.

(c) The contribution of each spouse to any property held by the spouses pursuant to NRS 123.030;

This factor is not relevant.

(d) The duration of the marriage;

This is a marriage of almost seventeen (17) years.

(e) The income, earning capacity, age and health of each spouse

Herman and Nadine are both healthy. There is no reason why either party cannot continue to earn an income.

(f) The standard of living during the marriage;

There was little information concerning the standard of living during the marriage. However, the parties have amassed a significant debt of over \$200,000.00 that will be divided equally between them.

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(g) The career before the marriage of the spouse who would receive the alimony;

There was no evidence provided to the Court in regards to this factor.

(h) The existence of specialized education or training or the level of marketable skills attained by each spouse during the marriage;

There was no evidence that either party obtain specialized education or training during the marriage.

(i) The contribution of either spouse as homemaker;

The Court did not receive any competent, reliable evidence that either party sacrificed a career in order to stay at home.

(j) The award of property granted by the court in the divorce, other than child support and alimony, to the spouse who would receive the alimony; and

Herman will receive significantly more property than Nadine, subject to an equalization payment of the value of the three vehicles in his possession.

(k) The physical and mental condition of each party as it relates to the financial condition, health and ability to work of that spouse.

There is no evidence that either party suffers physical or mental impediments to maintaining their current careers.

The Court concludes that based upon the financial conditions of the party an award of alimony to Herman would not be fair and equitable.

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THE COURT FINDS that Nadine is now and has been an actual bona fide resident of the State of Nevada and has been actually domiciled in the State of Nevada for more than six weeks immediately prior to the commencement of this action.

THE COURT FURTHER FINDS that Nadine and Herman were married on March 2, 2004 and have since remained married. The parties have become, and continue to be, incompatible in marriage, and no reconciliation is possible.

NOW, THEREFORE, IT IS HEREBY ORDERED that Nadine shall assume, indemnify and hold Herman harmless from any debts and obligations in her individual names.

IT IS FURTHER ORDERED that Herman shall assume, indemnify and hold Nadine harmless from any debts and obligations in his individual names.

IT IS FURTHER ORDERED that Nadine shall retain any bank accounts or property in her individual name.

IT IS FURTHER ORDERED that Herman shall retain any bank accounts or property in his individual name.

IT IS FURTHER ORDERED that neither party shall be awarded alimony.

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equalization of one half the Bluebook value (for a private sale) of the 2015 Silverado, 2001 Chevy and the 2004 Silverado. Said sum is reduced to judgment with a stay of execution and interest contingent upon timely payment in the amount of \$150.00 a month due before the 15th day of each month commencing on April 15, 2021. If Herman fails to make a payment by the assigned monthly date, the stay on said sum is lifted and becomes immediately due and payable with any interest that has accrued.

IT IS FURTHER ORDERED that Herman will pay Nadine an asset equalization of \$3,500.00 for the sale of the rings. Said sum is reduced to judgment with a stay of execution and interest contingent upon timely payment in the amount of \$50.00 a month due before the 15th day of each month commencing on April 15, 2021. If Herman fails to make a payment by the assigned monthly date, the stay on said sum is lifted and becomes immediately due and payable with any interest that has accrued.

NOW, THEREFORE, based upon the foregoing *Findings of Fact and Conclusions of Law* and good cause appearing therefore:

IT IS HEREBY ORDERED that the bonds of matrimony now existing between the parties are hereby wholly dissolved, and an absolute Decree of Divorce is hereby granted to the parties, and each of the parties are hereby restored to the status of a single, unmarried person.

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CHILD CUSTODY AND CHILD SUPPORT ORDER

NOW, THEREFORE, IT IS FURTHER ORDERED that Herman and Nadine shall exercise Joint Legal Custody of the minor children and that the parties shall abide by the following joint legal custody provisions:

- A. The parties shall consult and cooperate with each other in substantial questions relating to religious upbringing, educational programs, significant changes in social environment, and health care of the child.
- B. The parties shall have access to medical and school records pertaining to the child and be permitted to independently consult with any and all professionals involved with the child.
- C. The parties shall participate in decisions regarding all schools attended, and all providers of child care of the parties' minor child.
- D. Each party shall be empowered to obtain emergency health care for the child without the consent of the other party. Each party is to notify the other party as soon as reasonably practicable of any illness requiring medical attention, or any emergency involving the child.
- E. Each party is to provide the other party, upon receipt, information concerning the well-being of the child, including, but not limited to, copies of report cards; school meeting notices; vacation

Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 schedules; class programs; requests for conferences; results of standardized or diagnostic tests; notices of activities involving the child; samples of school work; order forms for school pictures; all communications from health care providers; the names, addresses, and telephone numbers of all schools, health care providers, regular day care providers and counselors.

- F. Each party is to advise the other party of the school, athletic, and social events in which the child participates. Both parties may participate in activities for the child, such as open house, attendance at an athletic event, etc.
- G. Each party is to provide the other party with the address and telephone number at which the minor child resides, and to notify the other party prior to any change of address and provide the telephone number as soon as it is assigned.
- H. Each party is to provide the other party with a travel itinerary and, whenever reasonably possible, telephone numbers and addresses at which the child can be reached whenever the child will be away from the parties' home for a period of two (2) nights or more.
- I. Each party shall be entitled to reasonable telephone communication with the child. Each party is restrained from

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unreasonably interfering with the child's right to privacy during such telephone conversation. Telephone conversations shall be initiated either by the child or parent and are to occur during reasonable household hours.

IT IS FURTHER ORDERED that Nadine and Herman shall exercise Joint Physical Custody of the minor children.

IT IS FURTHER ORDERED that due to the negligible disparity of income between the parties, the Court, pursuant to NAC 425.100, does not order child support.

IT IS FURTHER ORDERED that Herman is responsible for one half of the amount for insurance provided by Nadine, or \$208.50, payable on the first of every month.

IT IS FURTHER ORDERED that Nadine shall secure and pay for reunification counseling for Herman and Abigail and transition Abigail into the joint physical custody.

IT IS FURTHER ORDERED that reunification counseling will begin no less than thirty (30) days from the entry of this order.

IT IS FURTHER ORDERED that Abigail's timeshare will follow the recommendation of the reunification counselor until the time schedule matches the schedule for the other minor children (week on/week off), or June 1, 2021, whichever occurs first.

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IT IS FURTHER ORDERED that Herman III, Matthew and Elisha's (and Abigail's after June 1, 2021) timeshare shall be as follows: Week 1 (Nadine): Sunday 6:00 p.m. to the following Sunday 6:00 p.m. Week 2 (Herman): Sunday at 6:00 p.m. to the following Sunday 6:00 p.m. **IT IS FURTHER ORDERED** that the receiving parent shall provide the transportation for the child custody exchange. All exchanges are to occur in a mutually agreed upon public location. Should the parties not agree to a public location, exchanges will occur at Donna's House located at 601 N. Pecos, Las Vegas, NV. Upon request an order will be issued for the supervised exchanges with the parties equally dividing the costs. **IT IS FURTHER ORDERED** that neither party shall make any negative comments about the other party. **IT IS FURTHER ORDERED** that the non-custodial parent shall have unsupervised daily communication with the minor children by phone or video each evening between 7:00 p.m. and 7:30 p.m. IT IS FURTHER ORDERED that the parties will follow the Department I Holiday Schedule outlined in Exhibit 1.

IT IS FURTHER ORDERED that the parties shall utilize a parenting app which, absent an emergency, shall be the exclusive means of communication between the parties. The parties shall engage in polite, respectful communications concerning the minor children.

IT IS FURTHER ORDERED that all significant others shall remain in the background and shall not be allowed to interfere in communications between the parties. They shall not be permitted to participate in the kind of activities in which legal custody is required such as a health care appointment, a parent/teacher conference, etc. They shall, however, be permitted to attend public events such as a performance or school event. Neither parent may allow anyone else to share the title "mom," "mother," "mommy," "dad," "father," "daddy," or anything else similar.

IT IS FURTHER ORDERED that Herman's monthly child support obligation comes to \$9.45 a month. The Court finds the disparity of income between the parties to be negligible and therefore, pursuant to NAC 425.100, the Court will not order child support.

IT IS FURTHER ORDERED that any unreimbursed medical, dental, optical, orthodontic or other health related expenses incurred for the minor child shall be divided equally between the parties. Either party incurring an out-of-pocket health care expense shall provide a copy of the paid invoice/receipt to the other party within 30 days of incurring such expense. If the

Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 invoice/receipt is not tendered within the thirty day period, the Court may consider it as a waiver of reimbursement. The other party will then have 30 days from receipt within which to dispute the expense in writing or reimburse the incurring party for one-half of the expense. If not disputed or paid within the 30 day period, the party may be subject to a finding of contempt and appropriate sanctions.

IT IS FURTHER ORDERED that for the tax year 2020 forward, Herman shall be entitled to claim as tax dependents Herman III and Elisha in all years, and Nadine shall be entitled to claim as tax dependents Abigail and Matthew. As each minor child emancipates, if one of the parties can claim only one minor child while the other party claims two, then Herman shall be entitled to claim Elisha as a tax dependent on even years and Nadine shall be entitled to claim Elisha as a tax dependent on odd years. Once all the minor children except Elisha emancipates, Herman shall be entitled to claim Elisha as a tax dependent on even years and Nadine shall be entitled to claim Elisha as a tax dependent on odd years.

IT IS FURTHER ORDERED that the parties shall exchange their tax returns, together with all schedules and forms, no later than April 30 annually for the purpose of determining whether there has been a change in circumstance justifying revisiting the child support obligation.

STATUTORY NOTICES

NOTICE IS HEREBY GIVEN that pursuant to NRS 125C.0045(6):

PENALTY FOR VIOLATION OF ORDER: THE ABDUCTION, CONCEALMENT OR DETENTION OF A CHILD IN VIOLATION OF THIS ORDER IS PUNISHABLE AS A CATEGORY D FELONY AS PROVIDED IN NRS 193.130. NRS 200.359 provides that every person having a limited right of custody to a child or any parent having no right of custody to the child who willfully detains, conceals or removes the child from a parent, guardian or other person having lawful custody or a right of visitation of the child in violation of an order of this court, or removes the child from the jurisdiction of the court without the consent of either the court or all persons who have the right to custody or visitation is subject to being punished for a category D felony as provided in NRS 193.130.

NOTICE IS HEREBY GIVEN that pursuant to NRS

25C.0045(7)(8): The terms of the Hague Convention of October 25, 1980, adopted by the 14th Session of the Hague Conference on Private International Law, apply if a parent abducts or wrongfully retains a child in a foreign country as follows:

If a parent of the child lives in a foreign country or has significant commitments in a foreign country:

(a) The parties may agree, and the court shall include in the order for custody of the child, that the United States is the country of habitual residence of the child for the purposes of applying the terms of the Hague Convention as set forth in subsection 7.

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Family Division Dent I

(b) Upon motion of one of the parties, the court may order the parent to post a bond if the court determines that the parent poses an imminent risk of wrongfully removing or concealing the child outside the country of habitual residence. The bond must be in an amount determined by the court and may be used only to pay for the cost of locating the child and returning the child to his or her habitual residence if the child is wrongfully removed from or concealed outside the country of habitual residence. The fact that a parent has significant commitments in a foreign country does not create a presumption that the parent poses an imminent risk of wrongfully removing or concealing the child.

NOTICE IS HEREBY GIVEN that, pursuant to NRS 125C.0065:

- 1. If JOINT PHYSICAL CUSTODY has been established pursuant to an order, judgment or decree of a court and one parent intends to relocate his or her residence to a place outside of this State or to a place within this State that is at such a distance that would substantially impair the ability of the other parent to maintain a meaningful relationship with the child, and the relocating parent desires to take the child with him or her, the relocating parent shall, before relocating:
- (a) Attempt to obtain the written consent of the non-relocating parent to relocate with the child; and
- (b) If the non-relocating parent refuses to give that consent, petition the court for primary physical custody for the purpose of relocating.
- 2. The court may award reasonable attorney's fees and costs to the relocating parent if the court finds that the non-relocating parent refused to consent to the relocating parent's relocation with the child:
- (a) Without having reasonable grounds for such refusal; or
- (b) For the purpose of harassing the relocating parent.
- 3. A parent who relocates with a child pursuant to this section before the court enters an order granting the parent primary physical custody of the child and permission to relocate with the child is subject to the provisions of NRS 200.359.

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Sunny Bailey DISTRICT JUDGE Family Division, Dept. Las Vegas, NV 89101 **NOTICE IS HEREBY GIVEN** that the non-custodial parent may be subject to the withholding of wages and commissions for delinquent payments of support pursuant to NRS 31A.010, *et. seq.* and NRS 125.007.

NOTICE IS HEREBY GIVEN that pursuant to NRS 125B.145, the parties may request a review of child support every three years, or at any time upon changed circumstances.

NOTICE IS HEREBY GIVEN that both parties shall submit the information required by NRS125B.055, NRS 125.30 and NRS 125.230 on a separate form to the Court and to the Welfare Division of the Department of Human Resources within ten days from the date this Order is filed. Such information shall be maintained by the Clerk in a confidential manner and not part of the public record. The parties shall update the information filed with the Court and the Welfare Division of the Department of Human Resources within ten days should any of that information become inaccurate.

NOTICE IS HEREBY GIVEN that if you want to adjust the amount of child support established in this order, you MUST file a motion to modify the order with or submit a stipulation to the court. If a motion to modify the order is not filed or a stipulation is not submitted, the child support obligation established in this order will continue until such time as all children who are the subject of this order reach 18 years of age or, if the youngest child

who is subject to this order is still in high school when he or she reaches 18 years of age, when the child graduates from high school or reaches 19 years of age, whichever comes first. Unless the parties agree otherwise in a stipulation, any modification made pursuant to a motion to modify the order will be effective as of the date the motion was filed.

IT IS FURTHER ORDERED that each party shall assume their own attorney fees and costs.

IT IS FURTHER ORDERED Attorney Frank Toti shall file the Notice of Entry of Order of this Decision and Order.

Dated this 26th day of February, 2021

Jonaha Bailes

9B8 DD8 3F27 05F8 Sunny Bailey District Court Judge

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EXHIBIT 1

Sunny Bailey DISTRICT JUDGE Family Division, Dept. I Las Vegas, NV 89101

Eighth Judicial District Court Department I – Family Division Holiday and Vacation Plan

This schedule shall remain in effect unless: (1) the parties agree in writing, signed by both parties, to an alternate schedule; or (2) by subsequent order of the Court.

Precedence:

The *holiday* schedule shall take precedence over *vacation* periods; and *vacation* periods shall take precedence over regular timeshare periods. Where there is an overlap of conflicting holidays, the following priority shall prevail:

	Odd Year	Even Year
Overlap Precedent	DAD	MOM

Weekend Holidays

The parents will share weekend holidays based on the following schedule. The holiday weekend begins upon the release of school for the holiday period and continues until the morning school resumes following the holiday, at the first morning bell, unless otherwise noted. In the event that school is not in session, the following holiday time will begin on Friday at 3:00 p.m., and continue until 9:00 a.m., on the first weekday following the holiday.

Martin Luther King Day Weekend	Odd Year MOM	Even Year DAD
President's Day Weekend	DAD	MOM
Mother's Day Weekend	MOM	MOM
Memorial Day Weekend	MOM	DAD
Father's Day Weekend	DAD	DAD
Independence Day ¹	DAD	MOM
Labor Day Weekend	MOM	DAD
Nevada Admission Day Weekend	DAD	MOM
Halloween Day ²	DAD	MOM
Veterans' Day Weekend ³	MOM	DAD

¹ Independence Day will include the weekend if the holiday occurs on a Friday, Saturday, Sunday or Monday of any given year. In the event the holiday occurs on Tuesday, Wednesday or Thursday, it will be treated as a one day holiday and shall begin at 9:00 a.m. on July 3rd and continue until July 5th at 9:00 a.m.

² Halloween will be celebrated as a one day holiday, beginning upon the release of school, or 9:00 a.m., if school is not in session, and continuing until the next morning when school resumes or 9:00 a.m., if school is not is session.

Birthdays

The parents will share birthdays based on the schedule set forth below. The birthday schedule will begin after school on the birthday (or if school is not in session, at 9:00 a.m.) and continue until the morning following the birthday at 9:00 a.m., or when school begins, at the first morning bell, if school is in session, when the regular residential schedule will resume. The designated parent shall be entitled to have ALL of the parties' children in his/her care during the birthday period.

Children's Birthdays MOM Even Year

DAD

Easter/Spring Break

The parents will share the Easter/Spring Break based on the following schedule, with the holiday period to begin upon the release of school for the holiday period and continue until school resumes following the Spring Break at the first morning bell.

Odd YearEven YearEaster/Spring BreakDADMOM

Thanksgiving

The parents will share the Thanksgiving Break based on the following schedule, with the holiday period to begin upon the release of school before Thanksgiving and shall continue until school resumes following the holiday.

Thanksgiving Break MOM Even Year DAD

Winter Break

The Winter Break holiday period will be divided into two segments based on the school calendar. Specifically, the first segment will begin on the day the school calendar releases for the break and shall continue until December 26th at 12:00 p.m. (noon), when the other parent's timeshare shall begin, to continue until school resumes following the Winter Break.

First Segment/Christmas
DAD
Second Segment/New Year's
MOM
DAD

Religious Holidays

When parents do not share the same religious beliefs, each parent shall have the right to provide religious instruction of their choosing to the child(ren). When both parents are of the same faith, both parents shall have the opportunity to enjoy the right to celebrate a religious holiday with the child(ren) on an alternating year basis. The following sample religious holiday schedules are intended to provide examples of shared holiday schedules

³ Veterans' Day will include the weekend if it is attached to a weekend holiday period. In the event the holiday is celebrated as a one-day holiday by the school district, it shall begin at 9:00 a.m. on November 11th and continue until November 12th at 9:00 a.m. In the event the school district does not provide a release from school for Veterans' Day, neither party shall be entitled to a variance from the regular timeshare for this holiday period.

Sunny Bailey DISTRICT JUDGE Family Division, Dept. I for religious holidays and apply *only if* one or both parents have traditionally celebrated such holidays with the parties' child(ren):

Sample Jewish Holiday

The following holidays begin upon the release of school before the holiday period, or if school is not in session at 3:00 p.m., and continue as designated until school resumes the day after the holiday period, or if school is not in session at 9:00 a.m.:

Passover [1 st two nights]	Odd Year DAD	Even Year MOM
Rosh Hashanah [2 day holiday]	MOM	DAD
Yom Kippur [One day holiday]	DAD	MOM
Purim [One day holiday]	MOM	DAD
Sukkot [1 st two nights]	DAD	MOM
Hanukkah [1 st two nights]	MOM	DAD

Sample Baha'i Holy Days and Commemorative Days

The following holidays, when work is to be suspended, begin upon the release of school before the holiday period, or if school is not in session at 3:00 p.m., and continue as designated until school resumes the day after the holiday period, or if school is not in session at 9:00 a.m.:

Naw-Ruz	Odd Year DAD	Even Year MOM
March 21		
Festival of Ridvan April 21	MOM	DAD
Declaration of the Bab May 23	DAD	MOM
Ascension of Baha'u'Ilah May 29	MOM	DAD
Martyrdom of Bab July 9	DAD	MOM
Birth of the Bab October 20	MOM	DAD
Birth of Baha'u'Ilah November 12	DAD	MOM

Summer/Track Vacation

Each parent shall have on fourteen (14) day uninterrupted summer timeshare with the child(ren) per year during the period of summer or track release for the Clark County School District. The fourteen (14) day period may not be added to regular timeshare dates

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to extend a parent's summer vacation beyond fourteen (14) days without the written consent of the other party.

The parent with selection priority shall provide notice of his/her summer vacation dates in writing via email by March 1st with the other parent providing notice of her/his summer vacation dates in writing via email by March 15th. Track vacation dates must be designated at least thirty (30) days before the track break begins. Failure to provide notice of summer/track vacation dates by deadline provided shall constitute a waiver of priority and the other party shall have the right to provide written notice of his/her summer/track vacations dates, which shall take precedence for that year only. If a party does not provide written notice of his or her vacation dates by May 1st, that party shall have waived his/her right to exercise a vacation period for that year only.

Vacation Selection Priority

Odd Year DAD Even Year MOM

Year-Round School

In the event the parties' child(ren) attend year round school, the regular timeshare shall continue during all track breaks unless: (1) either party has designated a vacation period, as set forth above, or (2) otherwise agreed in a writing signed by both parties.

In-Service/Professional Development Days

Undesignated school holidays shall follow the parties' regular timeshare schedule. However, in the event an in-service day is attached to a weekend or other holiday period, the undesignated holiday shall attach to the weekend or other holiday period and the parent assigned the weekend or holiday period (including any undesignated period) until school resumes following the weekend or other holiday period, at the first morning bell.

Transportation

The receiving parent shall be responsible for providing transportation, unless otherwise ordered by the Court.

Sunny Bailey DISTRICT JUDGE Family Division, Dept. I Las Vegas, NV 89101

1 **CSERV** 2 DISTRICT COURT 3 CLARK COUNTY, NEVADA 4 5 Nadine Alecia Williams, Plaintiff | CASE NO: d-19-586291-d 6 VS. DEPT. NO. Department I 7 8 Herman George Williams, Defendant. 9 10 **AUTOMATED CERTIFICATE OF SERVICE** 11 This automated certificate of service was generated by the Eighth Judicial District 12 Court. The foregoing Decision and Order was served via the court's electronic eFile system 13 to all recipients registered for e-Service on the above entitled case as listed below: 14 Service Date: 2/26/2021 15 Frank Toti frank@fitesq.com 16 Kenneth Robbins, Esq. FamilyFirst@HalfPriceLawyers.com 17 David Barragan david@fjtesq.com 18 19 If indicated below, a copy of the above mentioned filings were also served by mail via United States Postal Service, postage prepaid, to the parties listed below at their last 20 known addresses on 3/1/2021 21 Kenneth Robbins 9205 W Russell RD STE 240 22 Las Vegas, NV, 89148 23 24 25 26 27 28